



City Commission Regular Meeting Agenda

Monday, September 21, 2026 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 September 8, 2026 City Commission Minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for September 21, 2026.

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 hire Patrick Lower as full-time Zoning Coordinator at \$25.00 per hour effective October 19, 2026 pending pre-employment screening.
- b. Permission to advertise in-house for 5 days and with outside sources for full-time Parks Superintendent position at \$24.00 to \$26.00 per hour depending on education, experience and qualifications.
- c. Permission to accept termination of Parks Superintendent Matthew Cameron-Johnson effective Sept 17, 2026.
- d. Permission to engage Bonny Anfinson as an Independent Contractor at a rate of \$35.00 per hour, as needed, during the transition, hiring and training of positions within the Planning, Zoning and Historic Preservation Department.
- e. Permission to remove McGuyre Kyte effective September 4, 2026 from the Deadwood Volunteer Fire Department roster for worker's compensation purposes.
- [f.](#) Resolution 2026-25 Declare Surplus Property.
- g. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for James Mattson.

- h. Approve the September 10, 2026 Parking & Transportation Committee denial of Reserved Residential Parking Permit Application for 2 Stewart Street.
- i. Permission to allow firefighters Sarah Van Tassel, Jeremy Van Tassel, Melanie Bond, John Beck and Mike Klamm to attend SD Firefighters Assoc. Annual Conference in Piedmont on October 2-4, 2026 with use of truck 4.
- j. Permission to purchase nine wildland fire shelters from Med -Tech Resources in the amount of \$2,970.00. (To be paid by Fire equipment line item.)
- k. Permission to pay William Schmidt to repair curb/gutter at intersection of Adams and Van Buren in the amount of \$6,257.00. (To be paid by Streets repairs line item.)
- l. Permission to pay Straight Line Striping for the restriping of Miller Street after the mill and overlay in the amount of \$2,627.93. (To be paid by Parking & Transportation Professional Services).
- m. Permission to pay Summit Fire Protection to perform the annual fire extinguisher inspection in the amount of \$4,766.50. (To be paid by Public Buildings Professional Services line item.)
- n. Permission to update amount from \$54,002.50 to \$54,958.09 for Sacrison Paving to repair asphalt from waterline break on Highway 85. (Originally approved on June 1, 2026 and to be paid by Water Repairs line item.)

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for Lead Deadwood High School Homecoming Parade: street closure; Main Street from Lower Main at Pioneer Way to Pine Street for parade on Friday, September 25, 2026 from 2:00 p.m. until parade ends. Parade will assemble in Event Center Parking Lot.

9. **Old Business**

10. **New Business**

- a. Review of South Dakota Open Meetings Laws Brochure. (Per 2025 SB 14. SDCL 1-25-13.)
- b. Resolution 2026-24 for the Acceptance of Irrevocable Offer of Dedication of Land and/or Improvements for a portion of Phase III (Bavarian Load Drive, Blarney Stone Court and Palisades Stone Street) of Stage Run Development.
- c. Permission to enter into contract with Julie Stone of Lead, SD in the amount not to exceed \$15,000 to conduct records research for our Geographical Information System mapping and updating Boots on Bricks publication information.
- d. Permission to accept low quote from Van Diest Supply Company for a ULV mosquito fogger in the amount of \$18,054.00. (To be paid by Parks equipment line item.)
- e. Permission to pay Rasmussen Mechanical to replace condenser and heat exchanger on RTU 4 at City Hall at a cost not to exceed \$6,448.00. (To be paid by HP Capital Assets general maintenance line item.)

11. Informational Items and Items from Citizens

- a. Lead-Deadwood High School Homecoming Football Game - Friday, September 25, 2026 at 6:00 p.m.
- [b.](#) Raffle permit received from Black Hills Auxiliary Post 5969. Drawing will be held December 7, 2026.

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 which is now being accessed via Teams:

Join: <https://teams.microsoft.com/meet/253796458794271?p=1qX8ZQ7ViOcZXpRT3R>

Meeting ID: 253 796 458 794 271

Passcode: 8zu9y9Kc

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

REGULAR MEETING, SEPTEMBER 8, 2026

The Regular Session of the Deadwood City Commission convened on Tuesday, September 8, 2026 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, Mark Speirs and Sharon Martinisko. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Eagleson seconded to approve the minutes of August 17 and Special Commission minutes on August 21, 2026. Roll Call: Aye-All. Motion carried.

AUGUST 2026 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$26,870.84; PUBLIC BUILDINGS, \$8,124.80; POLICE, \$106,500.26; FIRE, \$9,633.03; BUILDING INSPECTION, \$5,705.22; STREETS, \$35,458.96; PARKS, \$42,920.82; PLANNING & ZONING, \$4,355.05; LIBRARY, \$10,517.41; RECREATION CENTER, \$31,605.82; HISTORIC PRESERVATION, \$25,822.47; WATER, \$18,443.41; PARKING METER, \$18,662.19; TROLLEY, \$25,859.53; PARKING RAMP, \$3,552.00 **PAYROLL TOTAL: \$381,064.59.**

AUGUST 2026 PAYROLL PAYMENTS:

Internal Revenue Service, \$90,488.16; S.D. Retirement System, \$42,296.66; Principal Dental, \$5,114.65.

APROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the August 17, 2026 disbursements plus additional bill. Roll Call: Aye-All. Motion carried.

A & B WELDING	SERVICE	144.95
A & J SUPPLY	SUPPLIES	160.00
ACE HARDWARE	SUPPLIES	546.85
AMAZON CAPITAL	SUPPLIES	2,125.23
AMERICAN ENGINEERING TESTING	PROJECT	3,537.25
AUTO VALUE	SUPPLIES	1,778.31
AVID4 ENGINEERING	PROJECT	20,355.00
BIERSCHBACH EQUIPMENT	SUPPLIES	434.59
BH CHEMICAL	SUPPLIES	4,887.57
BH RAPTOR CENTER	PROGRAM	231.20
BH SPECIAL SERVICES	CLEANING	3,250.00
BH WINDOW CLEANING	CLEANING	572.00
BLUE TO GOLD	SERVICE	249.00
BLUEPEAK	SERVICE	2,604.96
BUTLER MACHINERY	SERVICE	6,058.77
CED SPEARFISH	SUPPLIES	1,080.00
CENTURY BUSINESS PRODUCTS	CONTRACT	449.44
CONVERGINT TECHNOLOGIES	SERVICE	204.08
CULLIGAN	SUPPLIES	65.25
DAYS OF '76	ALLOCATION	12,350.00
DEADWOOD CHAMBER	BILL LIST	19,489.89
DEADWOOD CHAMBER - OUTLAW	BID #9	110,000.00
DEADWOOD GAMING	BID #8	20,000.00
DEADWOOD HISTORY	SERVICE	298.33
DEMCO	SUPPLIES	104.15
FASTENAL	SUPPLIES	131.37
FIRST AMERICAN TITLE	LAND	47,315.00
GALLS	UNIFORMS	475.82
HAWKINS	SUPPLIES	1,405.52
HGH CONSTRUCTION	PROJECT	15,910.70
HOLIDAY OUTDOOR DECOR	DECORATIONS	1,170.33
INLAND TRUCK PARTS	SERVICE	24,804.44
INTERSTATE BATTERY	SUPPLIES	258.96
IPS GROUP	SERVICE	2,262.00
JACOBS GALLERY	AGREEMENT	24,967.77
JACOBS WELDING	SERVICE	159.00
JJ KENT	SERVICE	300.00
KONE	SERVICE	621.85
LAURA INGALLS WILDER MEMOR	GRANT	5,000.00
LAWRENCE CO. REGISTER	SERVICE	90.00
LEGENDARY ELECTRIC	SERVICE	1,575.74
LYNNS	SUPPLIES	59.90
MARCO	CONTRACT	294.60
MEAD LUMBER	SUPPLIES	1,122.02
MED-TECH RESOURCE	SUPPLIES	618.12
MID-AMERICAN RESEARCH CHEM	SUPPLIES	593.73
MDU	SERVICE	3,357.82
MOTOROLA SOLUTIONS	RADIOS	14,815.32
MS MAIL	SERVICE	1,053.12
OFFICESUPPLY.COM	SUPPLIES	4,799.85
ONSITE FIRST AID	SUPPLIES	148.47
OTIS ELEVATOR	MAINTENANCE	926.16
PETE LIEN & SONS	PROJECT	2,895.00
QUADIENT FINANCE	POSTAGE	500.00
QUADIENT LEASING	LEASE	245.46
QUIK SIGNS	SERVICE	869.36

REGULAR MEETING, SEPTEMBER 8, 2026

RANDY OLDFIELD	REIMBURSEMENT	120.00
RASMUSSEN MECHANICAL	SERVICE	3,899.86
S AND C CLEANERS	CLEANING	8,537.00
SACRISON ASPHALT	PROJECT	1,875.12
SAFE LIFE DEFENSE	UNIFORMS	539.10
SD CHAPTER IAAI	CONFERENCE	150.00
SD PUBLIC HEALTH LAB	TESTING	40.00
SERVALL	SUPPLIES	1,895.56
SHAFER, CORY	SUPPLIES	132.61
SIMON MATERIALS	SUPPLIES	4,334.48
SOUTHSIDE OIL	FUEL	19,099.53
SUMMIT SIGNS AND SUPPLY	SERVICE	175.00
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	PROJECT	4,154.50
TREE WISE MEN	SERVICE	4,600.00
ULINE	SUPPLIES	317.22
UNDERGROUND CONSTRUCTION	PAY APP #10	295,802.75
VERIZON CONNECT	SERVICE	219.75
VERIZON WIRELESS	SERVICE	732.06
WALKER CONSULTANTS	PROJECT	5,622.50
WATERS HARDWARE	SUPPLIEES	3,556.87
WATERS HARDWARE	GRANTS	414.93
WEIHER, JAY	PROJECT	10,000.00
WELLMARK	INSURANCE	49,272.52
WESTERN PEAKS LOGISTICS	SERVICE	20.11
WHEELER LUMBER	SUPPLIES	510.00

Total \$786,345.72

ITEMS FROM CITIZENS ON AGENDA

Proclamation

Mayer read a proclamation recognizing and honoring out municipal workers for their dedicated service to our community. Commission thanked city staff for all their work.

Mayor read a proclamation declaring September as Library Card Sign-Up month in the City of Deadwood.

Mayor read a proclamation declaring September as Responsible Gaming Education month in the City of Deadwood. George Milos, Deadwood Gaming, thanked Commission.

CONSENT

Martinisko moved, Eagleson seconded to omit item 6C for separate consideration and approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Permission to accept resignation of water operator Olivia Weiler effective September 17, 2026.
- B. Permission to accept resignation of seasonal life-guard Maeve Campbell effective August 8, 2026.
- C. Removed for separate consideration in New Business.
- D. Permission to remove Lynette Quaschnick effective September 1, 2026 from the Deadwood Volunteer Fire Department roster for worker's compensation purposes.
- E. Permission to make 2026 budget allocation to Lawrence County Teen Court (Northern Hills Diversion) in the amount of \$8,500.00. (\$4,500 from Bed and Booze fund and \$4,000 from Police Dept.)
- F. Resolution 2026-23 Declare Surplus Property.

RESOLUTION NO. 2026- 23
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:

2002 Dodge 2500	VIN#3B7KF26ZX2M269468
2021 Ford Villager	VIN#1F66F5DN7M0A05698

Dated this 8th day of September, 2026
ATTEST:
/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD
/s/ Charlie Struble-Mook, Mayor

REGULAR MEETING, SEPTEMBER 8, 2026

- G. Permission to allow Deadwood volunteer firefighters Steven Schramm and Faith Ericksen to attend Fire Fighter 1 training in St. Onge starting September 3, 2026 thru December 31, 2026 with use of truck 4.
- H. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for Debra James and William Herrera Sr.
- I. Permission for Mayors to sign Agreement between the City of Deadwood and associated parties regarding construction of a single-family dwelling unit located on Bavarian Lode Drive.
- J. Permission for the Mayor to sign the Joint Powers Agreement with South Dakota Department of Transportation (SDDOT) regarding cost-share on CCO#2 for the Crescent Street Reconstruction Project.
- K. Permission for Mayor to sign Permanent Retaining Wall Easement Agreement for 37 Lincoln Avenue.
- L. Permission to allow Avid4 Engineering to create a digital map for Oakridge Cemetery in an amount not to exceed \$3,000.00. (To be paid by Oakridge Professional Services.)
- M. Permission to accept low quote from Black Hills Isuzu Truck for a Tommy gate installed on Parks F-350 in the amount of \$6,085.00 (To be paid from Parks equipment line item)
- N. Permission to pay J & J Truck & Auto to repair the 2003 International dump truck damage at a cost not to exceed \$3,510.00. (To be paid by Streets repairs line item.)
- O. Permission to pay Inland Truck Parts & Service for motor replacement in Trolley 3 in an amount not to exceed \$24,804.44. Originally approved for Trolley 2 at August 3, 2026 meeting. (To be paid by Trolley Repairs Line Item.)
- P. Permission to pay Sacrison Asphalt for asphalt at Street shop in the amount of \$3,209.70. (To be paid by Streets Improvements line item.)
- Q. Permission to purchase materials to rebuild the pump house from Mead Lumber in an amount not to exceed \$6,000.00. (To be paid by Water Department Improvements budget.)
- R. Permission to purchase 5100 gallons of diesel fuel at \$5.24 a gallon from Southside Oil at a cost not to exceed \$26,724.00. (To be paid by Streets supplies line item.)
- S. Permission to amend street closure on Siever Street to 6:00 p.m. on Thursday, September 17, 2026 for Deadwood Jam. (Previously approved June 15 for Friday, September 18 at 6:00 a.m.)
- T. Permission to waive 45-day requirement and allow use of public property at the Event Complex for Lead Deadwood Youth Soccer Saturday, August 29 through Friday, October 30, 2026. (Recommendation from Event Committee on August 27.)
- U. Allow use of public property and waiver of fees at the Rec Center for Deadwood Lead 76ers Swim Team Swim Invitational on Friday, January 8 through Sunday, January 10, 2027. (Recommendation from Event Committee on August 27.)
- V. Permission to waive 45-day requirement and allow use of public property at the Rec Center for Deadwood Lead 76ers Swim Team Practice, Monday, September 21, 2026 through July 30, 2027. (Recommendation from Event Committee on August 27.)
- W. Permission to approve continuation of a Conditional Use Permit for Vacation Home Establishment – 819 Main Street – Deadwood Rentals - Main. (Recommendation from Planning and Zoning Commission on September 2, 2026 with nine (9) conditions.)
- X. Permission to approve continuation of a Conditional Use Permit for Vacation Home Establishment – 36 Water Street – Deadwood Rentals - Creekside. (Approved by Planning and Zoning Commission on September 2, 2026 with nine (9) conditions.)

BID ITEMS**Advertise**

Finance Officer McKeown spoke about the project. Martinisko moved, Johnson seconded to advertise and set bid opening at 2:00 p.m. on September 24, 2026 for RFP for Storage Spaces Direct (S2D) Servers with results to City Commission on October 5, 2026. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, SEPTEMBER 8, 2026**PUBLIC HEARINGS****Fair in the Square**

Public hearing was opened at 5:14 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available for questions, hearing closed. Martinisko moved, Johnson seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 10:00 a.m. on Friday, September 11 to 10:00 p.m. on Saturday, September 12, 2026. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Johnson seconded to set public hearing on September 21 for Lead Deadwood Hight School Homecoming Parade. Roll Call: Aye-All. Motion carried.

NEW BUSINESS**Hire (item 6C)**

Planning, Zoning and Historic Preservation Officer Kuchenbecker stated candidate withdrew acceptance. Martinisko moved, Johnson seconded to omit from agenda the hire of Timothy Ludolph as full-time Zoning Coordinator. Roll Call: Aye-All. Motion carried.

Ordinance

Kuchenbecker stated no changes between first and second readings. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1448 Amending Title 17 Zoning for Amendment to the Zoning Map. Roll Call: Aye-All. Motion carried.

Tax Levy

McKeown spoke about the tax levy. Martinisko moved, Eagleson seconded to approve certification of the Municipal Tax Levy for Fiscal Year 2027. Roll Call: Aye-All. Motion carried.

Purchase

Kuchenbecker spoke about the purchase. Johnson moved, Martinisko seconded to purchase real property in the amount of \$315,437.50 for the parcel legally described as Tract F of MS #283, City of Deadwood, Lawrence Co., SD; Lots 1-8, Block 1, Howard Addition, City of Deadwood, Lawrence Co., SD; Lot 6, Block F, Fargo Addition, City of Deadwood, Lawrence Co., SD; consisting of approximately 2.25 acres overall. Funding from the Deadwood Historic Preservation Commission for viewshed protection and public space and allow Historic Preservation Officer to sign purchase agreement and associated documents. Roll Call: Aye-All. Motion carried.

Plat

Kuchenbecker spoke about the plat. Martinisko moved, Johnson seconded to Act as Board of Adjustment and approve Application for Plat - 25 and 29 Terrace Street legally described as Lot 11AR, Block 64 and Lot 1AR, Block 65 formerly Lot 11A, Block 64 and Lot 1A, Block 65 and a portion of Lot 9, Block 64 Original Townsite, City of Deadwood, Lawrence County, South Dakota. Roll Call: Aye-All. Motion carried.

Variance

Kuchenbecker spoke about the plat. Martinisko moved, Speirs seconded to Act as Board of Adjustment and approve Request for Variance - 37 Lincoln Avenue legally described as The East twenty feet (20') of Lot Two (2) and the West 5' of Lot Three (3), Block 43, City of Deadwood, Lawrence County, South Dakota as shown in Rogers Map of the City of Deadwood. (Approved by Planning and Zoning Commission on September 2, 2026.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, SEPTEMBER 8, 2026

Permit

Kuchenbecker spoke about the permit. Martinisko moved, Johnson seconded to approve six (6) month renewal of a Conditional Use Permit - 138 Sherman Street – Laundromat with the following conditions: Official notice be send reaffirming the conditions set forth in the original Conditional Use Permit and said conditions be met prior to opening to the public, the conditional use permit runs with the applicant and not the land, Building Inspector has inspected the building, City of Deadwood Business has been maintained, verification of sales tax number, each coin operated machine designed for washing, cleaning or drying any material must be license with SD Department of Revenue and Conditional Use Permit be reviewed in six months if the above conditions are not met to determine any additional conditions or actions. (Approved by Planning and Zoning Commission September 2, 2026 with seven (7) conditions.) Roll Call: Aye-All. Motion carried.

Agreement

Kuchenbecker spoke about the project. Martinisko moved, Eagleson seconded to allow Mayor to sign agreement with Avid4 Engineering for engineering services to replace the City Hall sidewalks at a cost not to exceed \$14,000.00. (To be paid by HP Capital Improvement.) Roll Call: Aye-All. Motion carried.

Quote

Parks, Recreation & Events Director Adler spoke about the project. Martinisko moved, Eagleson seconded to accept quote from Sacrison Paving for a 2-inch overlay on Mickelson Trail head in the amount not to exceed \$31,100.50. (To be paid by CIP line item.) Roll Call: Aye-All. Motion carried.

Change Orders

Public Works Director Stalder and McKeown spoke about the change orders.

Martinisko moved, Speirs seconded to approve Change Order #2 in the amount of \$128,437.24 from Underground Construction Inc on the Highway 85 Drinking Water Extension Project which brings contract total to be \$1,949,475.21. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to approve Change Order #3 in the amount of \$79,994.72 from Underground Construction for the Highway 85 Water Extension Project bringing new contract total to be \$2,029,470.53. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Suicide Prevention week is September 13-19, 2026. Sidewalks in Deadwood and Lead will be painted with chalk to bring support, education and prevention to the cause. Please share #988 (Suicide and Crisis Lifeline) with friends, family, neighbors and strangers.
- B. Reminder of Neighborhood Block Club's annual Community Potluck Picnic will be held Friday, September 11, 2026 from 5:00 p.m. to 8:00 p.m. at Gordon Park.
- C. Raffle permit received from A Bridge Between Us. Drawing will be held October 24, 2026.

Resident, David Herdt, asked about adding a stop sign at the intersection of Pioneer Way and the bridge to the Event Complex (same as Days of '76) during Kool Deadwood Nites to help with the traffic.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3), personnel matters per SDCL 1-25-2(1) and union negotiations per SDCL 1-25-2(4) with possible action.

ADJOURNMENT

Martinisko moved, Eagleson seconded to adjourn the regular session at 5:44 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3), personnel matters per SDCL 1-25-2(1) and union negotiations per SDCL 1-25-2(4) with possible action. The next regular meeting will be Monday, September 21, 2026 at 5:00 p.m.

REGULAR MEETING, SEPTEMBER 8, 2026

After coming out of executive session,

Martinisko moved, Johnson seconded to hire Henry (Hank) Prim as a part-time certified police officer at \$25.80 an hour effective September 14, 2026 pending pre-employment screening. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to purchase real property in the amount of \$63,676.25, including closing fees and commission, for the parcel legally described as Original Town Deadwood Lots 16-22 Block 46, City of Deadwood, Lawrence Co., SD; consisting of approximately 0.78 acres. Funding from the Deadwood Historic Preservation Commission for viewshed protection and public space and allow Historic Preservation Officer to sign purchase agreement and associated documents. Roll Call: Aye-All. Motion carried.

Martinisko moved, Speirs seconded to adjourn at 6:34.

ATTEST:DATE: _____

Jessica McKeown, Finance Officer

BY: _____
Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____

PACKET: 07626 09/18/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-083126	101-4111-423	PUBLISHING MINUTES 07/20/26	000000	191.17
		I-083126	101-4111-423	PUBLISHING ORD #1447	000000	22.70
		I-083126	101-4111-423	PUBLISHING NOH - REDEMPTION DAY	000000	14.63
		I-083126	101-4111-423	PUBLISHING NOH - OKTOBERFEST	000000	20.68
		I-083126	101-4111-423	PUBLISHING NOH - WW SONGWRTS FEST	000000	16.14
		I-083126	101-4111-423	PUBLISHING NOH - DEADWEIRD	000000	17.65
		I-083126	101-4111-423	PUBLISHING MINUTES 08/03/26	000000	163.43
		I-083126	101-4111-423	PUBLISHING RESOLUTION 2026-21	000000	19.17
		I-083126	101-4111-423	PUBLISHING NOH, FAIR IN THE SQUARE	000000	13.11
01-1331	SD MUNICIPAL LEAGUE					
		I-081726	101-4111-427	TRAVEL SDML CONF - MARTINISKO	000000	125.00
		I-081726	101-4111-427	TRAVEL SDML CONF - MOOK	000000	125.00
01-4625	FIB CREDIT CARDS					
		C-083126-2	101-4111-426	SUPPLIES REFUND SUPPLIES - FIN	000000	8.94-
		I-083126-3	101-4111-426	SUPPLIES CARE PACKAGE - FIN	000000	71.55
		I-083126-3	101-4111-426	SUPPLIES BUDGET SESSION - CMS FIN	000000	164.00
		I-083126-3	101-4111-427	TRAVEL SDML TRVL ABERDEEN-MOOK/MARTIN	000000	740.00
			DEPARTMENT 111	COMMISSION	TOTAL:	1,695.29
01-2394	GUNDERSON, PALMER, NELS					
		I-150491	101-4141-422	PROFESSIONAL PROFESSIONAL LEGAL SERVICES	000000	3,963.40
			DEPARTMENT 141	ATTORNEY	TOTAL:	3,963.40
01-0433	WELLMARK BLUE CROSS BLU					
		I-090326-3	101-4142-415	GROUP INSURAN WELLMARK BCBS-FIN	000000	3,350.89
01-1331	SD MUNICIPAL LEAGUE					
		I-081726	101-4142-427	TRAVEL SDML CONF - MCKEOWN	000000	125.00
01-4625	FIB CREDIT CARDS					
		I-083126-3	101-4142-426	SUPPLIES FINANCE MEETING - FIN	000000	67.06
		I-083126-3	101-4142-427	TRAVEL SDML TRVL ABERDEEN-MCKEOWN	000000	363.97
			DEPARTMENT 142	FINANCE	TOTAL:	3,906.92
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/28/26	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.62
		I-POWER 08/28/26	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	54.08
		I-POWER 08/28/26	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 08/28/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	26.03
		I-POWER 08/28/26	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	211.68

PACKET: 07626 09/18/26 COMBINED

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	08/28/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	69.36
	I-POWER	08/28/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	24.39
	I-POWER	08/28/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.28
	I-POWER	08/28/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	532.20
	I-POWER	08/28/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	49.71
	I-POWER	08/28/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,930.49
	I-POWER	08/28/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	33.84
	I-POWER	08/28/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,743.56
	I-POWER	08/28/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	50.86
	I-POWER	08/28/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	107.87
	I-POWER	08/28/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	23.85
	I-POWER	08/28/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	572.38
	I-POWER	08/28/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	149.14
	I-POWER	08/28/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	323.63
	I-POWER	08/28/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,822.96
	I-POWER	08/28/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
	I-POWER	08/28/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	779.34
	I-POWER	08/28/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	26.90
	I-POWER	08/28/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	26.13
	I-POWER	08/28/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.16
	I-POWER	08/28/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	94.73
	I-POWER	08/28/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	43.81
	I-POWER	08/28/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	31.21
	I-POWER	08/28/26	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	30.42
	I-POWER	08/28/26	101-4192-428	UTILITIES 20781 US HWY 85 WELCOME SIGN	000000	98.62
	I-POWER	08/28/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	24.64
	I-POWER	08/28/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	523.20
	I-POWER	08/28/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	119.56
	I-POWER	08/28/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	55.07
	I-POWER	08/28/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	59.22
	I-POWER	08/28/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	397.46
	I-POWER	08/28/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,254.84
	I-POWER	08/28/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	46.09
	I-POWER	08/28/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	19.68
	I-POWER	08/28/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.44
	I-POWER	08/28/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.35
	I-POWER	08/28/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	24.37
	I-POWER	08/28/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	29.74
	I-POWER	08/28/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,816.04
	I-POWER	08/28/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	62.55
	I-POWER	08/28/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	540.49
	I-POWER	08/28/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	39.13
	I-POWER	08/28/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	63.78
	I-POWER	08/28/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	68.84
	I-POWER	08/28/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	627.53
	I-POWER	08/28/26	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
	I-POWER	08/28/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	621.64
	I-POWER	08/28/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	43.54

PACKET: 07626 09/18/26 COMBINED

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	08/28/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,031.44
	I-POWER	08/28/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.50
	I-POWER	08/28/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.62
	I-POWER	08/28/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.55
	I-POWER	08/28/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.40
	I-POWER	08/28/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	38.17
	I-POWER	08/28/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	281.65
	I-POWER	08/28/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	74.49
	I-POWER	08/28/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	782.34
	I-POWER	08/28/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	28.81
	I-POWER	08/28/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	664.78
	I-POWER	08/28/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,526.47
	I-POWER	08/28/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	30.01
	I-POWER	08/28/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.36
	I-POWER	08/28/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	93.67
	I-POWER	08/28/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	899.18
	I-POWER	08/28/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	735.28
	I-POWER	08/28/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.75
	I-POWER	08/28/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	58.82
	I-POWER	08/28/26	101-4192-428	UTILITIES 767 MAIN ST	000000	21.49
	I-POWER	08/28/26	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
	I-POWER	08/28/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.03
	I-POWER	08/28/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.02
	I-POWER	08/28/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.08
	I-POWER	08/28/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	5,584.50-
	I-POWER	09/02/26	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	3.85
	I-POWER	09/02/26	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	18.07
	I-POWER	09/02/26	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.24
	I-POWER	09/02/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	26.99
	I-POWER	09/02/26	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	150.09
	I-POWER	09/02/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	65.91
	I-POWER	09/02/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	23.28
	I-POWER	09/02/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	22.38
	I-POWER	09/02/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	618.69
	I-POWER	09/02/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	61.35
	I-POWER	09/02/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	8,618.45
	I-POWER	09/02/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	36.08
	I-POWER	09/02/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	4,762.75
	I-POWER	09/02/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	40.13
	I-POWER	09/02/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	97.29
	I-POWER	09/02/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	27.23
	I-POWER	09/02/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	0.00
	I-POWER	09/02/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	553.60
	I-POWER	09/02/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	479.79
	I-POWER	09/02/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	3,185.57
	I-POWER	09/02/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.24
	I-POWER	09/02/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	547.87
	I-POWER	09/02/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	324.51

PACKET: 07626 09/18/26 COMBINED

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	09/02/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.95
	I-POWER	09/02/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.30
	I-POWER	09/02/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	86.78
	I-POWER	09/02/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	53.67
	I-POWER	09/02/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	26.00
	I-POWER	09/02/26	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	30.20
	I-POWER	09/02/26	101-4192-428	UTILITIES 20781 US HWY 85 WELCOME SIGN	000000	91.61
	I-POWER	09/02/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	28.04
	I-POWER	09/02/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	456.18
	I-POWER	09/02/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	103.61
	I-POWER	09/02/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	47.19
	I-POWER	09/02/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	64.56
	I-POWER	09/02/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	743.25
	I-POWER	09/02/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,454.67
	I-POWER	09/02/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	41.67
	I-POWER	09/02/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	16.95
	I-POWER	09/02/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	22.21
	I-POWER	09/02/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	21.50
	I-POWER	09/02/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	0.00
	I-POWER	09/02/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	27.08
	I-POWER	09/02/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,689.62
	I-POWER	09/02/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	62.63
	I-POWER	09/02/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	691.79
	I-POWER	09/02/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	34.77
	I-POWER	09/02/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	77.80
	I-POWER	09/02/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	73.88
	I-POWER	09/02/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	711.69
	I-POWER	09/02/26	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.25
	I-POWER	09/02/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	933.84
	I-POWER	09/02/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	53.92
	I-POWER	09/02/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,434.66
	I-POWER	09/02/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	21.24
	I-POWER	09/02/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	20.90
	I-POWER	09/02/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	16.96
	I-POWER	09/02/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.79
	I-POWER	09/02/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	42.36
	I-POWER	09/02/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	321.97
	I-POWER	09/02/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	84.71
	I-POWER	09/02/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	1,061.30
	I-POWER	09/02/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	26.92
	I-POWER	09/02/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	865.17
	I-POWER	09/02/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,737.47
	I-POWER	09/02/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	26.96
	I-POWER	09/02/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	39.77
	I-POWER	09/02/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	86.19
	I-POWER	09/02/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	1,299.12
	I-POWER	09/02/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	776.01
	I-POWER	09/02/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	12.04

PACKET: 07626 09/18/26 COMBINED

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	09/02/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	51.48
	I-POWER	09/02/26	101-4192-428	UTILITIES 767 MAIN ST	000000	24.05
	I-POWER	09/02/26	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
	I-POWER	09/02/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.66
	I-POWER	09/02/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.22
	I-POWER	09/02/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.61
	I-POWER	09/02/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	0.00
01-0433	WELLMARK BLUE CROSS BLU					
	I-090326-3		101-4192-415	GROUP INSURAN WELLMARK BCBS-P BLD	000000	1,009.81
01-0539	LEAD-DEADWOOD SANITARY					
	I-09/01/26	CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.19
	I-09/01/26	CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
	I-09/01/26	CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
	I-09/01/26	CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
	I-09/01/26	CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	27.50
	I-09/01/26	CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
	I-09/01/26	CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
	I-09/01/26	CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
	I-09/01/26	CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	40.96
	I-09/01/26	CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	32.43
	I-09/01/26	CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	104.25
	I-09/01/26	CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	22.00
	I-09/01/26	CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	44.26
	I-09/01/26	CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	65.18
	I-09/01/26	CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	48.84
	I-09/01/26	CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	41.16
	I-09/01/26	CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	335.82
	I-09/01/26	CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	47.01
	I-09/01/26	CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	171.77
	I-09/01/26	CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	62.14
01-0551	MENARD'S					
	I-18645		101-4192-425-06	REPAIRS - DAY 30A FUSIBLE-25 AMP-CONNECT/GRA	000000	179.46
01-0684	NORTHWEST PIPE FITTINGS					
	I-1660624		101-4192-425-07	REPAIRS - FIR CPLG-ELL-PIPE-NOZZLE FLNG/FIRE	000000	500.22
01-0784	WESTERN STATES FIRE PRO					
	I-WSF802727		101-4192-422-04	PROFESSIONAL SPRINKLER-ALARM INSP/CITY HALL	000000	705.00
01-1502	BLACK HILLS CHEMICAL					
	I-322567		101-4192-426	SUPPLIES TOILET PAPER-ROLL TOWEL/PB	000000	380.68
01-1558	ECOLAB PEST ELIMINATION					
	I-5024626		101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	189.54
	I-5027627		101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	110.94

PACKET: 07626 09/18/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1558	ECOLAB PEST ELIMINATION	continued				
		I-5027630	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	135.19
01-1626	SERVALL UNIFORM AND LIN					
		I-09/01/26 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1234320	000000	52.66
		I-09/01/26 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1234322	000000	51.75
		I-09/03/26 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1235384	000000	224.34
		I-09/03/26 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1235383	000000	86.19
		I-09/03/26 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1235380	000000	54.60
		I-09/03/26 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1235385	000000	308.67
		I-09/03/26 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1235382	000000	110.62
		I-09/03/26 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1235381	000000	89.17
		I-09/03/26 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1235379	000000	50.96
		I-09/03/26 INVOICES	101-4192-426-21	SUPPLIES - WE CHAMBER OF COMMERCE/1235378	000000	177.60
		I-09/15/26 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1236557	000000	52.66
		I-09/15/26 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1239559	000000	51.75
		I-09/17/26 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1240744	000000	224.34
		I-09/17/26 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1240743	000000	86.19
		I-09/17/26 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1240740	000000	54.60
		I-09/17/26 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1240745	000000	308.67
		I-09/17/26 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1240742	000000	110.62
		I-09/17/26 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1240741	000000	89.17
		I-09/17/26 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1240739	000000	50.96
01-2073	SDN COMMUNICATIONS					
		I-246764	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-246764	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-246764	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-246764	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-246764	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-246764	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-246764	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3094	BOMGAARS					
		I-09/16/26 STATEMENT	101-4192-426	SUPPLIES CUT OFF SAW/PUB BLDGS	000000	239.99
01-3314	CENTURY BUSINESS PRODUC					
		I-874772	101-4192-422	PROFESSIONAL COPIER CONT-FIN 8/9-9/8 2026	000000	195.70
01-3977	ACE HARDWARE OF LEAD					
		I-048211	101-4192-425-04	REPAIRS - CIT (4) BATTERY SLA/CITY HALL	000000	53.96
		I-048321	101-4192-425-04	REPAIRS - CIT (2) BATTERY SLA/CITY HALL	000000	26.98
01-4625	FIB CREDIT CARDS					
		I-08/31/26 PUB BLDGS	101-4192-426-08	SUPPLIES - HI THE WORKS-BONA HW/HISTORY	000000	112.64
01-4711	AMAZON CAPITAL SERVICES					
		I-1GVP-PGQF-HQRN	101-4192-425-10	REPAIRS - LIB HIGH PRESS STEAM CLEANER/LIBRA	000000	114.99
		I-1GYR-X19X-JYCF	101-4192-425-04	REPAIRS - CIT LED EXIT EMERGENCY LIGHTS/CITY	000000	152.73

PACKET: 07626 09/18/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4803	SUMMIT FIRE PROTECTION					
		I-4401330	101-4192-422-06	PROFESSIONAL- KITCHEN INSPECTION/GRANDSTAND	000000	347.00
01-5356	CED SPEARFISH					
		I-8170-1022132	101-4192-426	SUPPLIES (60) A19 15W 3K ND 100W EQU/PB	000000	175.20
		I-8170-1022721	101-4192-425-04	REPAIRS - CIT (2) 2X4 LED FLAT PNL 30-40-50W	000000	120.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	72,587.45
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40003281	101-4193-422	PROFESSIONAL EML SECR BKUP WK STNS	000000	2,663.48
		I-40003281	101-4193-422	PROFESSIONAL TEAMS ROOM PRO 1	000000	48.00
01-4625	FIB CREDIT CARDS					
		I-083126-3	101-4193-426	SUPPLIES SUBSCRIPTION - FIN	000000	99.99
01-4711	AMAZON CAPITAL SERVICES					
		C-11240363478973066	101-4193-426	SUPPLIES SUPPLIES - RETURN - FIN	000000	36.88-
		I-1PVK-W14X-MCV4	101-4193-426	SUPPLIES CUMPUTER SUPPLIES - FIN	000000	89.37
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,863.96
01-0186	ALPINE IMPRESSIONS					
		I-760007	101-4210-426	SUPPLIES UNIFORM - PD	000000	76.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-090326-3	101-4210-415	GROUP INSURAN WELLMARK BCBS-PD	000000	15,918.72
01-0508	GALLS LLC					
		I-036156599	101-4210-426	SUPPLIES UNIFORM - PD	000000	80.50
01-1566	LAWRENCE CO. TEEN COURT					
		I-090226	101-4210-422	PROFESSIONAL 2026 ALLOCATION	000000	4,000.00
01-1826	FIRST NET					
		I-287304791844X82326	101-4210-422	PROFESSIONAL CELL PHONE BILL - PD	000000	290.78
01-4625	FIB CREDIT CARDS					
		I-083126-3	101-4210-426	SUPPLIES PD-RC MEMBERSHIP - DISP PD	000000	63.72
		I-083126-3	101-4210-422	PROFESSIONAL POSTAGE - PD	000000	23.10
		I-083126-PD	101-4210-426	SUPPLIES SUPPLIES - PD	000000	615.09
		I-083126-PD	101-4210-422	PROFESSIONAL USPS - PD	000000	57.33
01-4711	AMAZON CAPITAL SERVICES					
		I-1F3N-9TGM-7JVX	101-4210-422	PROFESSIONAL SUPPLIES - PAPER, ENVLPS -PD	000000	97.98
				DEPARTMENT 210 POLICE	TOTAL:	21,223.22

PACKET: 07626 09/18/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	101-4221-415	GROUP INSURAN WELLMARK BCBS-FD	000000	672.89
01-0510	GOLDEN WEST TECHNOLOGIE	I-40003281	101-4221-422	PROFESSIONAL EML SECR BKUP WKSTN - FD	000000	198.00
01-1424	SOUTHSIDE SERVICE	I-5089	101-4221-426	SUPPLIES FUEL - FD	000000	53.68
01-4625	FIB CREDIT CARDS	I-083126-3	101-4221-426	SUPPLIES POSTAGE - FD	000000	17.65
01-4711	AMAZON CAPITAL SERVICES	I-13NF-WP3W-C39W	101-4221-426	SUPPLIES OFFICE SUPPLIES-FD	000000	60.86
01-5076	IIA LIFTING SERVICES, I	I-INDI115588	101-4221-422	PROFESSIONAL LADDER 5 A TESTING - FD	000000	1,426.19
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 2,429.27
01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	101-4232-415	GROUP INSURAN WELLMARK BCBS-BLD INSP	000000	672.89
01-5066	LOOKOUT PLAN + CODE CON	I-26089	101-4232-422	PROFESSIONAL PLAN REVIEW 128 BAVARIAN LODGE	000000	605.80
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,278.69
01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	101-4310-415	GROUP INSURAN WELLMARK BCBS-STR	000000	1,006.95
01-0510	GOLDEN WEST TECHNOLOGIE	I-40003281	101-4310-422	PROFESSIONAL 1 WK STNS - STRTS	000000	8.00
01-0514	SIMON MATERIALS COMPANY	I-4754204	101-4310-433	IMPROVEMENTS (11.95) BLACK BASE/STRTS	000000	222.87
01-0575	SOUTHSIDE OIL	I-099360	101-4310-426	SUPPLIES (5002) GALS DIESEL/STRTS	000000	26,210.48
01-0723	NORTHERN TRUCK EQUIPMEN	I-RCI05572	101-4310-425	REPAIRS CUTTING EDGES-KIT/STRTS	000000	2,041.00
01-1424	SOUTHSIDE SERVICE	I-08/31/26 STATEMEN	101-4310-426	SUPPLIES 55.089 GAL DIESEL FUEL/STRTS	000000	282.00
		I-08/31/26 STATEMEN	101-4310-426	SUPPLIES SHOP PARTS/STRTS	000000	189.67

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PACKET: 07626 09/18/26 COMBINED
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 310 STREETS
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1500	A & B WELDING					
		I-0001573647	101-4310-426	SUPPLIES	VARIOUS SIZE DISC/STRTS	000000 227.80
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-WO-0930	101-4310-422	PROFESSIONAL	TRIANN TEST LINE & LEAK/STRTS	000000 954.68
		I-WO-0932	101-4310-422	PROFESSIONAL	LIFT INSPECTION ABV GRND/STRTS	000000 495.41
01-1892	J & J TRUCK & AUTO BODY					
		I-33489	101-4310-425	REPAIRS	REPAIR INTERNATIONAL DURASTAR	000000 3,510.00
01-2994	CHAMBERLIN ARCHITECTS					
		I-.1	101-4310-422	PROFESSIONAL	PRO SRVCS PW SHOP REMODEL/STRT	000000 1,400.00
01-3094	BOMGAARS					
		I-09/16/26 STATEMENT	101-4310-426	SUPPLIES	TOOLBOX-DRAWERS/STRTS	000000 404.98
01-3314	CENTURY BUSINESS PRODUC					
		I-874460	101-4310-422	PROFESSIONAL	BASE CONTRACT-COPIES/STRTS	000000 52.14
01-3837	SACRISON ASPHALT					
		I-26078-04	101-4310-433	IMPROVEMENTS	(41.15) ASPHALT RETAIN W/STRTS	000000 3,209.70
01-4625	FIB CREDIT CARDS					
		I-08/31/26 PUB WORKS	101-4310-426	SUPPLIES	LUNCHES FOR THE CREW/STRTS	000000 100.20
		I-083126-3	101-4310-426	SUPPLIES	POSTAGE OVRN TOOLBOX CK - STRS	000000 71.80
01-4711	AMAZON CAPITAL SERVICES					
		I-11F4-HVMY-H1D1	101-4310-426	SUPPLIES	REMOTE CONT SWITCH-TAPE/STRTS	000000 49.48
01-5259	JOHNER PAVING					
		I-1532	101-4310-433	IMPROVEMENTS	(12.85) TYPE 2 ASPHALT/STRTS	000000 963.75
01-5278	DARK CANYON COFFEE					
		I-156590	101-4310-426	SUPPLIES	HIGHLANDER GROGG/STRTS	000000 32.95
			DEPARTMENT 310	STREETS	TOTAL:	41,433.86
01-5503	WEST RIVER SOLID WASTE					
		I-08/31/26 EXTRA P/U	101-4320-422	PROFESSIONAL	AUG EXTRA PICKUP	000000 1,500.00
		I-08/31/26 RES GARB	101-4320-422	PROFESSIONAL	AUG RESIDENTIAL GARBAGE P/U	000000 14,326.39
			DEPARTMENT 320	SANITATION	TOTAL:	15,826.39
01-0213	TRUGREEN CHEM LAWN					
		I-231407948	101-4370-422	PROFESSIONAL	OAKRIDGE CEMETERY	000000 1,953.40
			DEPARTMENT 370	OAKRIDGE CEMETERY	TOTAL:	1,953.40

01/18/2026 1:47 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07626 09/18/26 COMBINED
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM LAWN		continued			
		I-231407948	101-4520-422	PROFESSIONAL ST AMBROSE CEMETERY	000000	831.81
		I-231407948	101-4520-422	PROFESSIONAL GORDON PARK	000000	202.36
		I-231407949	101-4520-422	PROFESSIONAL LAWN SERVICE/RIVERWALK	000000	603.03
01-0433	WELLMARK BLUE CROSS BLU					
		I-090326-3	101-4520-415	GROUP INSURAN WELLMARK BCBS-PRKS	000000	5,706.01
01-0518	BECK'S NURSERY INC					
		I-0021700	101-4520-426	SUPPLIES AUTUMN BLAZE MAPLE/PARKS	000000	268.59
01-2221	SD DEPT. OF LABOR					
		I-091726	101-4520-411	SALARIES PARKS	000000	78.61
01-3094	BOMGAARS					
		I-09/16/26 STATEMENT	101-4520-426	SUPPLIES TREE WRAP/PARKS	000000	4.99
01-3977	ACE HARDWARE OF LEAD					
		I-048237	101-4520-426	SUPPLIES (2) ROUND PNT SHOVELS/PARKS	000000	75.58
		I-048287	101-4520-426	SUPPLIES POWERTOOTH-LOPPER-ANVIL/PARKS	000000	207.76
		I-048396	101-4520-426	SUPPLIES POLY CUT HEAD-BLADES/PARKS	000000	47.53
		I-048408	101-4520-426	SUPPLIES STAPLER-STAPLES/PARKS	000000	38.92
01-4625	FIB CREDIT CARDS					
		I-08/31/26 PUB WORKS	101-4520-426	SUPPLIES LUNCHES FOR THE CREW/PARKS	000000	246.39
01-4721	TOWEY DESIGN GROUP INC.					
		I-26-1904	101-4520-422-01	PROF SERV- FE WHITEWOOD CREEK LOMR	000000	212.50
01-5278	DARK CANYON COFFEE					
		I-156590	101-4520-426	SUPPLIES HIGHLANDER GROGG/PARKS	000000	65.90
				DEPARTMENT 520 PARKS	TOTAL:	8,589.98
01-0418	BLACK HILLS PIONEER					
		I-083126	101-4640-423	PUBLISHING NOH - P&Z 37 LINCOLN	000000	26.23
		I-083126	101-4640-423	PUBLISHING NOH - P&Z 37 LINCOLN	000000	25.72
01-0433	WELLMARK BLUE CROSS BLU					
		I-090326-3	101-4640-415	GROUP INSURAN WELLMARK BCBS-P&Z	000000	672.89
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	724.84
				FUND 101 GENERAL FUND	TOTAL:	178,476.67

01/18/2026 1:47 PM
PACKET: 07626 09/18/26 COMBINED
VENDOR SET: 01
FUND : 206 LIBRARY FUND
DEPARTMENT: 550 LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	206-4550-415	GROUP INSURAN WELLMARK BCBS-LIB	000000	1,345.78
01-1562	MIDWEST TAPE, LLC	I-509361213	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIB	000000	332.55
01-4625	FIB CREDIT CARDS	I-083126	206-4550-424	PROGRAMMING PRIZES -LIBRARY	000000	30.00
		I-083126	206-4550-424	PROGRAMMING SUPPLIES - LIBRARY	000000	60.28
		I-083126	206-4550-426	SUPPLIES POSTAGE STAMPS - LIB	000000	82.00
01-4711	AMAZON CAPITAL SERVICES	I-1LLE-49TN-3TV4	206-4550-424	PROGRAMMING SUPPLIES AFTER SCHOOL PROG-LIB	000000	360.96
01-5619	AIRSHOW INC	I-3936	206-4550-429	TECHNOLOGY/HO GOLD BELT BASEBALL VIDEO	000000	2,000.00
			DEPARTMENT 550 LIBRARY	TOTAL:		4,211.57
			FUND 206 LIBRARY FUND	TOTAL:		4,211.57

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	209-4510-415	GROUP INSURAN WELLMARK BCBS-REC CNTR	000000	3,687.33
01-1502	BLACK HILLS CHEMICAL	I-321612-01	209-4510-426	SUPPLIES SANI DISINFECTING WIPES/REC	000000	12.19
01-3977	ACE HARDWARE OF LEAD	I-048318	209-4510-426	SUPPLIES 6 WAY TEST KIT/REC CENTER	000000	23.39
01-4625	FIB CREDIT CARDS	I-083126-3	209-4510-426	SUPPLIES PD-RC MEMBERSHIP - DISP RC	000000	63.72
01-4711	AMAZON CAPITAL SERVICES	I-17KV-L379-Q7VX	209-4510-426	SUPPLIES (2) 8 OZ DISP PAPER CUPS/REC	000000	108.72
		I-1KKK-4KRM-MR19	209-4510-434	MACHINERY/EQU FULL SPECTRUM INFRARED SAUNA	000000	2,099.98
01-5179	TECHNOLOGY INC	I-1833	209-4510-425	REPAIRS REPLACED FRONT DOOR LOCKS/REC	000000	859.99
01-5409	THE ABS COMPANY	I-CHE-S046406	209-4510-434	MACHINERY/EQU THE FROGGY-GLUTE LIFT PRO/REC	000000	4,852.32
01-5620	FORCEUSA	I-4767395 VEE	209-4510-434	MACHINERY/EQU ULT 45 DEG LEG PRESS-SQUAT/REC	000000	1,804.05
DEPARTMENT 510 REC CENTER					TOTAL:	13,511.69
01-1566	LAWRENCE CO.TEEN COURT	I-090226	209-4980-429	OTHER 2026 ALLOCATION	000000	4,500.00
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	4,500.00
FUND 209 BED & BOOZE FUND					TOTAL:	18,011.69

9/18/2026 1:47 PM
PACKET: 07626 09/18/26 COMBINED
VENDOR SET: 01
FUND : 213 BID #1-6
DEPARTMENT: 630 BID
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-091126	213-4630-423	MARKETING BID 1-6	000000	169,668.26
				DEPARTMENT 630 BID	TOTAL:	169,668.26
				FUND 213 BID #1-6	TOTAL:	169,668.26

PACKET: 07626 09/18/26 COMBINED

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
01-0475	DEADWOOD CHAMBER & VISI					
		I-9826	215-4572-210	VISITOR MGMT HPC MARKETING	000000	36,505.03
		I-9826	215-4572-215	VISITOR MGMT 150TH MARKETING	000000	409.34
01-5458	DYNAMITE MEDIA SOLUTION					
		I-26-22	215-4572-235	VISITOR MGMT GOLD BELT BASEBALL VIDEO	000000	1,200.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 38,114.37
01-0451	RUNGE, MIKE					
		I-9926	215-4573-335	HIST. INTERP. NEWSPAPER RENEW & BBALL GLOVES	000000	99.65
01-0578	WATERS HARDWARE					
		I-20787 / 25	215-4573-335	HIST. INTERP. MIKE RUNGE MANEQUINN EXHIBIT	000000	33.53
01-5052	AVID4 ENGINEERING					
		I-23-123.34	215-4573-340	HIST. INTERP. HP GIS	000000	507.50
01-5619	AIRSHOW INC					
		I-3936	215-4573-335	HIST. INTERP. GOLD BELT BASEBALL VIDEO	000000	5,074.20
DEPARTMENT 573 HP HISTORIC INTERPRETATI						TOTAL: 5,714.88
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/28/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	21.43
		I-POWER 08/28/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
		I-POWER 09/02/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	20.20
		I-POWER 09/02/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0515	ROCKINGTREE LANDSCAPES					
		I-373383	215-4575-505-04	85 CHARLES ST TOP SOIL @ 85 CHARLES	000000	540.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-09/01/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-0563	RCS CONSTRUCTION					
		I-APP NO #01	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL PROJ	000000	105,216.30
01-0776	ALBERTSON ENGINEERING,					
		I-INV08260237	215-4575-515	GRANT/LOAN RE 37 JACKSON RW	000000	50.00
		I-INV08260238	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RW	000000	475.00
		I-INV08260239	215-4575-515	GRANT/LOAN RE 56 LINCOLN RW	000000	75.00
01-4739	WATERS HARDWARE-HP PAIN					
		I-20805 /S	215-4575-525	GRANT/LOAN PA 143 CHARLES	000000	133.98
		I-20860 /S	215-4575-525	GRANT/LOAN PA 143 CHARLES	000000	314.99
		I-20877 /S	215-4575-525	GRANT/LOAN PA 143 CHARLES	000000	129.98

PACKET: 07626 09/18/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4739	WATERS HARDWARE-HP PAIN	continued				
		I-20903 /S	215-4575-525	GRANT/LOAN PA 794 MAIN	000000	99.98
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	107,128.86
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40003281	215-4576-600	PROFES. SERV. OFFSITE & WK STNS - HP	000000	1,015.00
		I-40003281	215-4576-600	PROFES. SERV. YEARLY FIREWALL - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-INV08260235	215-4576-600	PROFES. SERV. 10 CENTENNIAL & 10 DENVER RW	000000	50.00
01-2394	GUNDERSON, PALMER, NELS					
		I-150491	215-4576-620	PROFES. SERV. PROFESSIONAL LEGAL SERVICES	000000	1,572.50
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	3,652.50
01-0407	SHERWIN WILLIAMS CO					
		I-98230218160926	215-4577-775	CAPITAL ASSET PAINT EMERALD-HIBERNATE/CITY	000000	115.82
		I-98917218160926	215-4577-775	CAPITAL ASSET EMERALD-HIBERNATE/CITY HALL	000000	67.45
01-0563	RCS CONSTRUCTION					
		I-APP NO. #02	215-4577-755	CAPITAL ASSET 10 CENTENNIAL & 10 DENVER PROJ	000000	23,863.05
01-0725	ALL METAL MANUFACTURING					
		I-26072	215-4577-755	CAPITAL ASSET 52 TAYLOR RAILINGS	000000	8,365.73
01-0776	ALBERTSON ENGINEERING,					
		I-INV0860236	215-4577-755	CAPITAL ASSET FREMONT ST & RW	000000	4,155.20
01-3552	COMPETITIVE MASONRY					
		I-174847	215-4577-775	CAPITAL ASSET 50% DRAW FOR WORK/LIBRARY	000000	18,500.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	OTOTAL:	55,067.25
01-0433	WELLMARK BLUE CROSS BLU					
		I-090326-3	215-4641-415	GROUP INSURAN WELLMARK BCBS-HP	000000	3,266.56
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40003281	215-4641-428	UTILITIES YEARLY FIREWALL	000000	1,265.00
01-1331	SD MUNICIPAL LEAGUE					
		I-081726	215-4641-427	TRAVEL SDML CONF - KUCHENBECKER	000000	125.00
01-2728	WEST RIVER HISTORY CONF					
		I-9926	215-4641-427	TRAVEL 2026 WRHC CONFERENCE	000000	600.00

9/18/2026 1:47 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07626 09/18/26 COMBINED
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 641 OFFICE HIST. PRES.
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-083126-3	215-4641-427	TRAVEL SDML TRVL ABERDEEN-KUCKENBEC	000000	370.00
		I-9926	215-4641-422	PROFESSIONAL AUGUST HP STATEMENT	000000	482.66
01-4711	AMAZON CAPITAL SERVICES					
		I-1TXF-GVNR-TLK7	215-4641-426	SUPPLIES COD USB FLASHDRIVES	000000	482.99
01-4848	ADOBE INC					
		I-3567773048	215-4641-428	UTILITIES INDESIGN CITY NEWSLETTERS	000000	410.92
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	7,003.13
				FUND 215 HISTORIC PRESERVATION	TOTAL:	216,680.99

09/18/2026 1:47 PM
PACKET: 07626 09/18/26 COMBINED
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: 653 REVOLVING LOAN
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0558	NHS OF THE BLACK HILLS					
		I-2026-8	216-4653-422	PROFESSIONAL SERVICE CONTRACT AUG 26	000000	3,850.00
01-1496	LAWRENCE CO. REGISTER O					
		I-090926	216-4653-962-05	FACADE EASEME REC FEE 37 SHERMAN FACADE	000000	30.00
01-4049	POSEY, BEVERLY					
		I-2607	216-4653-962-01	SPECIAL NEEDS 45 TAYLOR AVE POSEY	000000	8,500.00
01-4880	DAR, VICKI					
		I-090926	216-4653-962-04	SIDING GRANT 374 WILLIAMS DAR	000000	1,700.00
		I-090926	216-4653-962-03	WINDOWS GRANT 374 WILLIAMS DAR	000000	2,821.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	16,901.00
				FUND 216 REVOLVING LOAN	TOTAL:	16,901.00

PACKET: 07626 09/18/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0412	AMERICAN ENGINEERING TE					
		I-PJI-093837	602-4330-433-01	CIP-HIWAY 85 CRESCENT DR UTILITIES-STR IMP	000000	2,862.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/28/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	97.64
		I-POWER 08/28/26	602-4330-428	UTILITIES 102 WATER TANK LN	000000	15.81
		I-POWER 08/28/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	1,092.84
		I-POWER 08/28/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	37.36
		I-POWER 08/28/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	26.31
		I-POWER 08/28/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	100.41
		I-POWER 08/28/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	15.27
		I-POWER 08/28/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	183.27
		I-POWER 08/28/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	23.17
		I-POWER 09/02/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	103.49
		I-POWER 09/02/26	602-4330-428	UTILITIES 102 WATER TANK LN	000000	15.32
		I-POWER 09/02/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	1,067.91
		I-POWER 09/02/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	37.25
		I-POWER 09/02/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	26.82
		I-POWER 09/02/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	90.14
		I-POWER 09/02/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	19.70
		I-POWER 09/02/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	205.94
		I-POWER 09/02/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.61
01-0433	WELLMARK BLUE CROSS BLU					
		I-090326-3	602-4330-415	GROUP INSURAN WELLMARK BCBS-WTR	000000	4,010.22
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40003281	602-4330-422	PROFESSIONAL 2 WK STNS - WTR	000000	16.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-09/01/26 EQR	602-4330-422	PROFESSIONAL SEPTEMBER EQR/WATER	000000	31,825.78
01-0684	NORTHWEST PIPE FITTINGS					
		I-1660388	602-4330-426	SUPPLIES INLET Q-C VALVE-BR NIPPLE/WATR	000000	192.26
		I-1660417	602-4330-426	SUPPLIES ADAPT-REDUCE-VALVE-UNION/WTR	000000	462.16
		I-1661222	602-4330-426	SUPPLIES ADAPTER-PVC CEMENT/WATER	000000	67.56
01-1424	SOUTHSIDE SERVICE					
		I-08/31/26 STATMEN	602-4330-426	SUPPLIES 19.65 GAL DIESEL FUEL/WATER	000000	100.59
		I-08/31/26 STATMEN	602-4330-426	SUPPLIES GAS FUEL/WATER	000000	108.10
01-1827	MS MAIL					
		I-16055	602-4330-426	SUPPLIES UTILITY BILLING - AUG	000000	552.81
01-3073	SACRISON PAVING, INC.					
		I-2026-129	602-4330-425	REPAIRS HWY 85 WATER LEAK REPAIR/WATER	000000	54,958.09
01-3314	CENTURY BUSINESS PRODUC					
		I-874460	602-4330-422	PROFESSIONAL BASE CONTRACT-COPIES/WATER	000000	52.14

01/18/2026 1:47 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07626 09/18/26 COMBINED
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

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Section 4 Item a.
BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3736	METERING & TECHNOLOGY S	I-INV11294	602-4330-426	SUPPLIES BARE METER-DIAL-MOUNT/WATER	000000	1,358.76
01-4625	FIB CREDIT CARDS	I-08/31/26 PUB WORKS	602-4330-426	SUPPLIES LUNCHES FOR THE CREW/WATER	000000	100.20
01-5278	DARK CANYON COFFEE	I-156590	602-4330-426	SUPPLIES HIGHLANDER GROGG/WATER	000000	32.95
01-5510	HAUCK ELECTRIC & CONTRO	I-53483	602-4330-433	IMPROVEMENTS ELECT UPGRADE OAKRIDGE WELL/WT	000000	4,379.17
01-5512	MEAD LUMBER	I-13908935	602-4330-433	IMPROVEMENTS WELLHOUSE AT OAKRIDGE/WATER	000000	4,187.29
01-HAY	HAYWORTH ENTERPRISES LL	I-PAYAPP #4 09/11/26	602-4330-433-01	CIP-HIWAY 85 CRESCENT DR WTR-STRTS IMPROVE	000000	173,601.63
DEPARTMENT 330 WATER					TOTAL:	282,048.97
FUND 602 WATER FUND					TOTAL:	282,048.97

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM LAWN					
		I-231407948	607-4580-422	PROFESSIONAL MT MORIAH CEMETERY	000000	1,116.17
01-3558	DEADWOOD HISTORY, INC.					
		I-32971	607-4580-426	SUPPLIES BH PIONEER COOP AD SUMMER/MM	000000	122.50
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2026-122	607-4580-425	REPAIRS MT MORIAH CEMETERY 2026 IMPROV	000000	1,121.00
01-4625	FIB CREDIT CARDS					
		I-9926	607-4580-422	PROFESSIONAL AUGUST HP STATEMENT	000000	482.67
01-5563	FULLER CONSTRUCTION COM					
		I-PAYAPP #5 08/31/26	607-4580-425	REPAIRS MT MORIAH CEMETERY 2026 IMPROV	000000	24,211.08
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						27,053.42
FUND 607 HISTORIC CEMETERIES TOTAL:						27,053.42

PACKET: 07626 09/18/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	610-4360-415	GROUP INSURAN WELLMARK BCBS-PMETER	000000	4,928.44
01-4766	IPS GROUP INC	I-INV129560	610-4360-422	PROFESSIONAL AUGUST PEMS-PTMS FEES/P&T	000000	4,106.96
		I-INV129920	610-4360-422-02	PROFESSIONAL AUG CC TRANS-WIRELESS FEES/P&T	000000	4,166.20
01-5052	AVID4 ENGINEERING	I-23-123.34	610-4360-422	PROFESSIONAL TROLLEY REVIVE	000000	72.50
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	13,274.10
01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	610-4361-415	GROUP INSURAN WELLMARK BCBS-TRLY	000000	2,350.25
01-1424	SOUTHSIDE SERVICE	I-08/31/26 STATMEN	610-4361-426	SUPPLIES 23.861 GAL UNLEADED FUEL/TROLL	000000	99.95
01-1503	BLACK HILLS SPECIAL SER	I-42360	610-4361-422	PROFESSIONAL AUGUST CLEANING/TROLLEY	000000	2,800.00
01-2468	MIKE'S PAINT & BODY	I-7714	610-4361-425	REPAIRS STRIGHT-TOUCH UP REAR PANEL/TR	000000	400.00
01-4625	FIB CREDIT CARDS	I-9926	610-4361-422	PROFESSIONAL AUGUST HP STATEMENT	000000	482.67
01-5581	COLONIAL RESEARCH CHEMI	I-155631	610-4361-426	SUPPLIES (6) SENTRY-SIL LUBE/TROLLEY	000000	246.48
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	6,379.35
01-0433	WELLMARK BLUE CROSS BLU	I-090326-3	610-4362-415	GROUP INSURAN WELLMARK BCBS-RAMP	000000	672.89
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	672.89
			FUND	610	PARKING/TRANSPORTATION	TOTAL: 20,326.34

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-091526	723-4000-429	OTHER CITY SLOTS / PYMT 3 - YR 3	000000	32,386.36
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	32,386.36
			FUND	723 NICKEL CITY SLOT PAYMENT	TOTAL:	32,386.36
					REPORT GRAND TOTAL:	965,765.27

RESOLUTION NO. 2026- 25
TO DECLARE THE FOLLOWING SURPLUS PROPERTY

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

1971 Model Fire Hydrant with a two ½ connection and a 5-inch connection
2 - Homak Toolbox
1 – Body-Solid Hack Squat Machine

Dated this 21st day of September, 2026.

City of Deadwood

Charlie Struble-Mook, Mayor

ATTEST:

Jessica McKeown, Finance Officer

City of Deadwood, SD
Parks, Recreation And
Events
108 Sherman Street
Deadwood, SD 57732



Jeremy Russell
Manager
Recreation & Aquatics Center
Telephone (605) 578-3729
jeramy@cityofdeadwood.com

MEMORANDUM

Date: September 18, 2026
To: Deadwood City Commission
From: Jeremy Russell – Recreation & Aquatic Center Manager
Re: Request to Surplus Body Solid Hack Squat

I am requesting approval to declare one Body-Solid Hack Squat Machine as surplus property for the City of Deadwood.

Although the machine remains operational, it has experienced significant wear and deterioration over the years, raising safety concerns regarding its continued use. In the best interest of the safety of our members and the ongoing operations of the Deadwood Recreation & Aquatic Center (DRAC), we recommend removing the machine from service and offering it for sale through a public auction.

The DRAC's new hack squat machine arrived last week, and the removal of the existing equipment will allow us to clear the necessary space and accommodate the new machine.

Thank you for your consideration of this request.

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



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

RESERVED RESIDENTIAL PARKING APPLICATION

Date: 8-26-2026

Applicant Name: Danielle Grand

Applicant Address: 2 Stewart Street, Deadwood SD 57732

Phone Number: 605-920-1231

This property has 35 feet of frontage (25' frontage is minimum required). Does this property have space for off street parking? ☐ Yes ☒ No

Please attach a photo.

Provide a brief summary of your need for reserved parking:

See attachment

All applicants agree to pay a one-time fee of \$50 to cover the cost of the sign and installation. The sign will be ordered and installed by city personnel.

Signed

D. Grand

Date

8-26-26

THE FOLLOWING IS TO BE COMPLETED BY THE CITY OF DEADWOOD

This application was reviewed by the Parking and Transportation Committee on this 10 day of Sept., 2026.

Recommendation: ☐ ACCEPT ☒ DENY

No qualifying resident

Applicant was granted a reserved residential parking space on this _____ day of _____, 20____, as recorded by the City Commission minutes.

Applicant was denied a reserved residential parking space on this _____ day of _____, 20____, as recorded by the City Commission minutes.

To Whom It May Concern:

Regarding the application for reserved residential parking: the residence at 2 Stewart Street has no off-street parking and, due to the configuration and terrain of the property, there is no reasonable or practicable opportunity to create off-street parking.

The parking limitations at this residence have also recently become more significant. A substantial portion of the curb and sidewalk frontage directly in front of the residence has been designated and painted yellow in order to provide adequate maneuvering clearance around the corner, particularly during winter conditions. We understand and fully support the need for that safety measure; however, it has substantially reduced the amount of curb frontage that can reasonably be used by the resident for parking.

Without the reserved space, a resident attempting to park near the home is effectively forced farther into the area where snow is routinely plowed and accumulated during the winter months. When snow is present, this substantially reduces the usable width beside the vehicle and can leave insufficient space to reasonably open the driver's-side door and safely enter or exit the vehicle.

A reserved residential parking space has historically been located immediately adjacent to this residence. We were not advised when we acquired and improved the property that the existing reserved designation was personal to the prior permit holder rather than associated with the residence, and we have since learned that a new application is required.

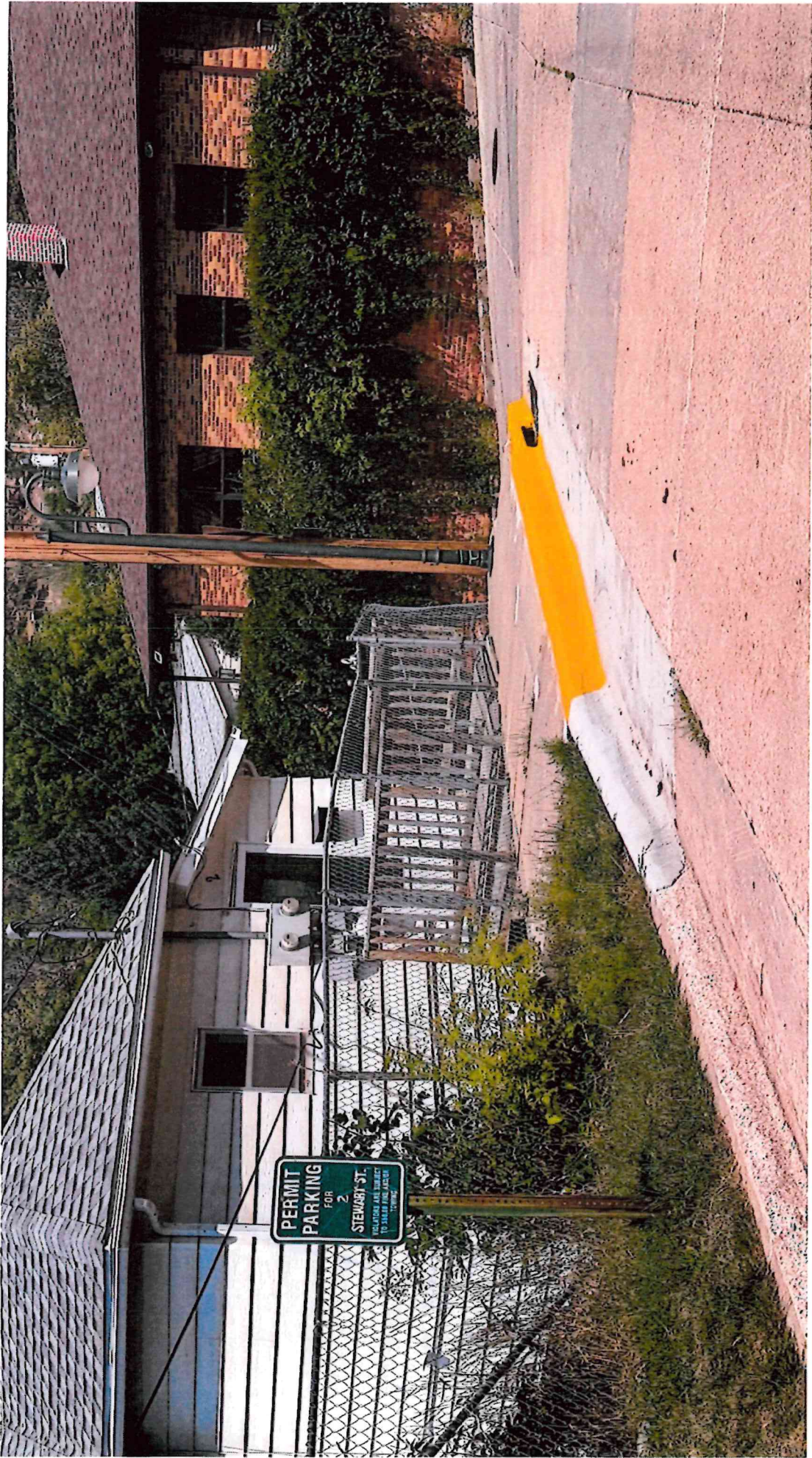
We respectfully request that the Parking and Transportation Committee consider the unique circumstances of this property: there is no off-street parking; there is no reasonable means of constructing it; usable curb frontage has been further restricted by the City's necessary yellow-curb designation; winter snow storage further limits the remaining parking area; and a reserved residential space has historically existed at this location.

We are not requesting the space simply as a matter of convenience. Rather, we are requesting continuation of a longstanding parking accommodation that allows this property to function reasonably and safely as a residence despite its significant physical and parking limitations.

We are willing to comply with all restrictions governing the reserved space and to pay the required cost of the sign and installation. We respectfully ask the Committee to recommend approval to the City Commission or, if the Committee believes the current ordinance does not provide a mechanism for approval under these circumstances, to advise us what alternative process is available to address this extraordinary hardship.

Thank you for your consideration,

Edward & Danielle Osloond





Deadwood Volunteer Fire Department

737 Main Steet

Deadwood, SD 57732-1015

Phone 605-578-1212 Fax 605-578-1190

TO: Honorable Mayor and Commissioners

FROM: Deadwood Volunteer Fire Department

Reference: Online Action Training

Date: September 14, 2026

The Deadwood Volunteer Fire Department is requesting permission for the following members to attend the 2026 SD Firefighters Association Annual Conference in Piedmont. The conference will be between October 2-4, 2026, and the following members are requested to attend:

1. Sarah Van Tassel
2. Jeremy Van Tassel
3. Melanie Bond
4. John Beck
5. Mike Klamm

The conference is \$20 per person and there is no lodging necessary for the training. Requesting to allow members to also utilize truck 4 if necessary. A copy of the sign-up sheet and event details have been included. A check for \$100.00 is requested prior to the conference as payment will be delivered the day of the conference. Please make checks payable to SD Firefighters Association.

Thank you for your consideration,

Brandy Lechner

Deadwood Volunteer Fire Department

Administrative Assistant

2026 SD Firefighter's Association Annual Conference

October 2-4, 2026 at the Pete Lien & Sons Shooting Sports Complex in Piedmont, SD

~~MONDAY~~

Sign up by noon on ~~Wednesday, September 10th~~ 14

Speakers:

Calen Maningas - Bridging the Gap: Connecting, Training & Leading Every Generation in the Fire Service

Shawn Fischer - Through the Smoke: A Family's Journey After Line-of-Duty Death

Tom Merrill - Forged by Fire

Schedule: See posted flyer

Sarah Van Tassel

Jeremy Van Tassel

Melanie Bant

John Beck

Mike Klam

2026 SD Firefighters Association Annual Conference – Piedmont, SD

SCHEDULE OF EVENTS

FRIDAY, OCTOBER 2, 2026

- 8:30 a.m. - 12:00 p.m. SDFA Board of Directors Meetings
- 1:00 - 3:30 p.m. Joint Council of Emergency Services Meeting
- 5:00 - 7:00 p.m. Registration Desk & Vendors Open

SATURDAY, OCTOBER 3, 2026

- 7:30 - 8:00 a.m. Registration Desk Opens
- 8:00 - 8:30 a.m. General Membership Meeting & Discussions
- 8:30 a.m. - 12:00 p.m. Bridging the Gap: Connecting, Training, and Leading Every Generation in the Fire Service - *Calen Maningas*
- 12:00 - 1:30 p.m. Lunch (provided with registration)
- 1:30 - 3:00 p.m. Through the Smoke: A Family's Journey After Line-of-Duty Death - *Shawn Fischer*
- 5:00 - 7:30 p.m. Conference & Dear Old Timers Social
(hors d'oeuvres & cash bar)

SUNDAY, OCTOBER 4, 2026

- 8:00 a.m. - 12:00 p.m. Forged by Fire - *Tom Merrill*
- 12:00 p.m. SDFA General Membership Meeting & Discussions



INVOICE 101-4221-427
SD FF ASSOC. Conference



2026 SDFA Fall Conference and Membership Meeting - (7th Annual)

October 2, 2026 5:00 PM - October 4, 2026 12:00 PM
(MDT.((GMT-07:00) Mountain Time))

Description

PETE LIEN & SONS SHOOTING SPORTS
COMPLEX – PIEDMONT, SD

The 2026 South Dakota Firefighters Association Annual Conference is coming to Rialmont
See More ...

Congratulations! Your registration is complete!

Attendees

Thank you for registering for SDFA Fall Conference and Membership Meeting. We look forward to seeing you at the Event! Keep an eye on your in-box and our website for any last minute changes or news regarding the Fall Conference.

If you haven't setup a Login to our SDFA Members Section - Info Hub, now would be a great time to do so. Having a login is the best way to ensure you get appropriate member discounts, additionally there is a great deal of information available to you in the Info Hub, including the ability to view, download and re-print attendance certificates as well as other member benefit items. Its much easier to register for an event from our members section as once your logged in, all of your information will pre-fill. Also if you are a 100% Department member you may post events, post news, post fundraisers, post Fire Service related items for sale, etc...directly to our website WHAT'S NEW section. Visit our homepage at www.sdfirefighters.org ([//www.sdfirefighters.org](http://www.sdfirefighters.org)) click the Yellow Login button and if you don't have a login click the **RED TEXT that says Create One. (note: your email address must be in our system in order to create a login)**

PS. You can keep an eye on future Fire Service events in South Dakota by visiting the EVENT CALENDAR (<https://members.sdfirefighters.org/event-calendar>) on the SDFA Website. Additionally on the SDFA Website there is a WHAT'S NEW - NEWS (<https://members.sdfirefighters.org/news>) section that you can subscribe to and you will be automatically notified via email when NEWS/EVENT items are posted.

REGISTRATION CONFIRMATION AND INVOICE BELOW

Thank You!

The SDFA Board



(<https://www.sdfirefighters.org/>)

Attendee Name	Registration Type	Status	Total
Melanie Bond	SDFA Conference Registration- Standard Attendee	Registered	\$20.00
John Beck- Bronikowski	SDFA Conference Registration- Standard Attendee	Registered	\$20.00
Jeremy VanTassel	SDFA Conference Registration- Standard Attendee	Registered	\$20.00
Sarah Van Tassel	SDFA Conference Registration- Standard Attendee	Registered	\$20.00
Michael Klamm	SDFA Conference Registration- Standard Attendee	Registered	\$20.00
Total: \$100.00			



Deadwood Volunteer Fire Department

737 Main Steet

Deadwood, SD 57732-1015

Phone 605-578-1212 Fax 605-578-1190

TO: Honorable Mayor and Commissioners

FROM: Deadwood Volunteer Fire Department

Reference: Wildland Fire Shelters

Date: September 10, 2026

The Deadwood Volunteer Fire Department is requesting permission to purchase 9 wildland fire shelters as the ones that we have in our inventory are expired and are not within compliance. The shelters will be purchased through Med-Tech Resources for \$2970.00. This would come from the fire department's equipment budget. I have included a copy of the invoice.

Thank you for your consideration,

Brandy Lechner

Deadwood Volunteer Fire Department

Administrative Assistant

Med-Tech Resource Inc.
29485 Airport Rd.
Eugene, OR 97402
800-693-0032
Fax: 541-689-4549

Order Acknowledgement

Date	Invoice No.
9/3/2026	687242

101-4221-434

Name / Address
Deadwood Fire Department Attn: Accounts Payable 737 Main St. Deadwood, SD 57732

Ship To **New Fire Shelters -**
Deadwood Fire Department **Wildland**
Attn: Charles Fetter
737 Main St.
Deadwood, SD 57732

P.O. No.	Rep	Terms	Ship Via
	CRW	Net 30	UPS Ground

Item	Description	Quantity Orde...	Sales Price	Amount
9003077	New Generation Fire Shelter/Type Regular/Each	3	990.00	2,970.00

THIS IS NOT AN INVOICE DO NOT PAY.
ORDER MAY BE SUBJECT TO FREIGHT AND/OR TAXES.

Total	\$2,970.00
--------------	-------------------

101-4310-425

Wm. Schmidt

~~812 McClellan~~

~~Lead, SD 57754~~

Wm. Schmidt

8082 Blucksberg Dr.

Sturgis, SD 57785

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				4-3-2026	
NAME Deadwood City					
ADDRESS 108 Sherman ST.					
CITY, STATE, ZIP Deadwood S. Dak 57732					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
				MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1	AT CORNER OF ADAMS				
2	+ VAN BUREN AVE.				
3	CURB + GUTTER + PORTION				
4	OF DRAIN PAV:				
5	FORM UP, DOWEL IN				
6	1/2" x 5/8" IRON. TIE IN				
7	REBAR: POUR + FINISH:				
8	CONCRETE 4000# WITH				
9	MICRO FIBER:				
10					
11	Total 0422				6251
12					
13	Remit TO:				
14	Wm. Schmidt				
15	8082 Blucksberg Dr.				
16	Sturgis, SD 57785				
17					
18					
19					
20					
RECEIVED BY Wm. Schmidt					

KEEP THIS SLIP FOR REFERENCE

INVOICE

Straight Line Striping
1713 Space Ct
Rapid City, SD 57701

stpdan61@gmail.com
+1 (605) 381-4940

Section 6 Item I.

City Of Deadwood Miller Parking

Bill to
City Of Deadwood
Miller St. Parking Lot
Deadwood, SD 57732

Ship to
City Of Deadwood Miller Parking
City Of Deadwood
108 Sherman St
Deadwood, SD 57732

Invoice details
Invoice no.: 2698
Terms: Net 30
Invoice date: 09/16/2026
Due date: 10/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Handicap	Handicap Emblem New Layout	4	\$45.00	\$180.00
2.	4" yellow	4"Yellow Stripe New Layout	3150	\$0.54	\$1,701.00
3.	Curb	Curb Yellow	280	\$0.24	\$67.20
4.	Curb	Curb Blue	120	\$0.36	\$43.20
5.	Mobilization	Mobilization	2	\$150.00	\$300.00
6.	1 Ft Letters	4 - Compact Cars Only	60	\$4.75	\$285.00

Note to customer
THANK YOU FOR YOUR BUSINESS

Subtotal	\$2,576.40
Sales tax	\$51.53
Total	\$2,627.93

Summit Fire Protection
 3535 Galt Ct
 Rapid City, SD 57701
 Tel: (605) 341-3473
 Fax:



Invoice

LB
422

ENTERED
4

Bill to: City Of Deadwood
 102 SHERMAN ST
 DEADWOOD, SD 57732-1309

Date: 09/07/2026
Invoice No: 4407796
WO#: 06303236

Service at: CITY OF DEADWOOD - PUBLIC BLDG
 108 Sherman Street
 Deadwood, SD 57732-1309

Terms: Net 30
WO Completed: 09/02/2026

Customer ID: 40590913

Reference WO#:

PO Number:

Description	Quantity	Unit Price	Amount
Annual Inspection - Fire Extinguisher	1.0	\$1,542.00	\$1,542.00
Fire Extinguisher Inspection - Annual	257.0		\$0.00
2.5 LB Dry Chemical Extinguisher 6-Yr Maintenance	7.0	\$23.00	\$161.00
5 LB Dry Chemical Extinguisher 6-Yr Maintenance	11.0	\$33.00	\$363.00
5 LB Dry Chemical Ext. Low Pressure Hydro Test	13.0	\$31.00	\$403.00
10 LB Dry Chemical Extinguisher 6-Yr Maintenance	3.0	\$47.00	\$141.00
10 LB Dry Chemical Ext. Low Pressure Hydro Test	6.0	\$31.00	\$186.00
COLLAR VC VERF	40.0	\$2.50	\$100.00
TAMPER SEAL FLAG STYLE	257.0	\$1.50	\$385.50
Truck Charge	1.0	\$65.00	\$65.00
O-RING DRY/WET CHEM	40.0	\$8.00	\$320.00
VALVE STEM DRY/WET CHEM	40.0	\$27.50	\$1,100.00

Annual Fire Ext Inspection

PLEASE NOTE NEW BANK DETAILS

ACH Payments:

Beneficiary: Summit Fire Protection
Bank: Wells Fargo Bank
ABA Number: 121000248
Account Number: 4226038909

Please send inquiries / remittance to:
 ar@summitcompanies.com

PLEASE NOTE NEW REMITTANCE ADDRESS

To Pay by Check or Credit Card
 (651) 272-3251

Check Payments:

Summit Fire Protection
PO Box 851675
Minneapolis, MN 55485-1675

PAY ONLINE:

<https://summitfire.com/>

Subtotal:	\$4,766.50
Sales Tax:	\$0.00
Total Invoice:	\$4,766.50
Collected Onsite:	
Balance Due:	\$4,766.50

Cust: 40590913

Inv: 4407796

Please reference the above noted
 Customer ID and Invoice Number
 on your remittance.



PROPOSAL

TO: City of Deadwood
108 Sherman Street
Deadwood, SD 57732

DATE: April 23, 2026

RE: Highway 85 Water Leak Asphalt Repair

We are pleased to submit the following proposal for work on the above referenced project:

Item	Description	Qty	Unit	Unit Price	Total
1	Mobilization	1.0	LS	\$ 4,000.00	\$ 4,000.00
2	Traffic Control	1.0	LS	\$ 3,525.00	\$ 3,525.00
3	Asphalt Removal	4500.0	SF	\$ 3.00	\$ 13,500.00
4	Base Course (If Needed)	15.0	TON	\$ 59.50	\$ 892.50
5	Grading & Compaction	4500.0	SF	\$ 0.65	\$ 2,925.00
6	5" Asphalt Concrete	4500.0	SF	\$ 5.25	\$ 23,625.00
7	Pavement Marking	1.0	LS	\$ 5,535.00	\$ 5,535.00
TOTAL					\$ 54,002.50

NOTES:

- We are licensed, insured, and bondable (Bonding fee is not included)
- Pricing is based on estimated quantities. Billing to be by scale tickets/field measurements.
- NO: Testing, staking, layout, work not defined above, Bonding fees.
- Pricing is good until November 1, 2026, if secured within 10 days from date of proposal.
- Payment is due within seven (7) days from the date the prime contractor receives payment. In the event that payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 2% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 24% will be assessed until paid.

Thank you for the opportunity to serve you!

Sincerely,
SACRISON PAVING

Chris Boom
 Estimator/Project Manager

Acceptance: _____ **Date:** _____

(Please sign and date and return a copy if you wish us to complete this work).

Your signature makes this proposal a contract for work and payment terms

6/1/26**Sacrison Paving Inc.**

P.O. Box 100

Whitewood, SD 57793-0100

*Water
L125***Invoice**

Date	Invoice #
9/17/26	2026-129

Bill To
City of Deadwood Finance Office 102 Sherman Street Deadwood, SD 57732

ONLINE CHECK PAYMENTS with NO FEE!

Quick & Easy E-mail

tiffany@sacrisonpaving.com for info.

We also accept VISA, MasterCard & Discover

Credit Cards for a 3% transaction fee

P.O. No.	Terms	Project
Lornie	Due on receipt	Hwy 85 Water Leak Repair

Quantity	Description	U/M	Rate	Amount
1	MOBILIZATION, LS	LS	3,919.99	3,919.99T
1	TRAFFIC CONTROL	LS	3,454.49	3,454.49T
4,500	ASPHALT REMOVAL	SF	2.94	13,230.00T
24.5	AGGREGATE BASE COURSE	TN	58.31	1,428.60T
4,500	GRADING WORK	SF	0.637	2,866.50T
4,500	5" ASPHALT CONCRETE PAVING, SF	SF	5.14499	23,152.46T
1	PAVEMENT MARKINGS	LS	5,424.29	5,424.29T
51	4" PAVEMENT MARKING --Additional footage	LF	7.50	382.50T
	SD Excise Tax		2.041%	1,099.26

*Low
more
Low
not
incl**Pg 60 of agenda*PLEASE PROMPTLY PAY FROM THIS INVOICE
THANK YOU FOR YOUR BUSINESS!**Total****\$54,958.09**

All accounts are due and payable upon receipt. In the event that payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 2% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 24% will be assessed until paid.

Phone Number	Fax #	E-mail
605-269-2005 office	605-722-0029	jan@sacrisonpaving.com

ELECTRONIC CHECK PROCESSING: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

AR Customer Copy File

**NOTICE OF PUBLIC HEARING
FOR STREET CLOSURE FOR HOMECOMING PARADE**

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 September 21, 2026, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or as soon thereafter as the matter may be heard will consider the following request:

Street Closure:

Friday September 25, 2026: Main Street closure from Lower Main at Pioneer Way to Pine Street from 2:00 p.m. until the parade ends. Parade will assemble in Event Center Parking Lot.

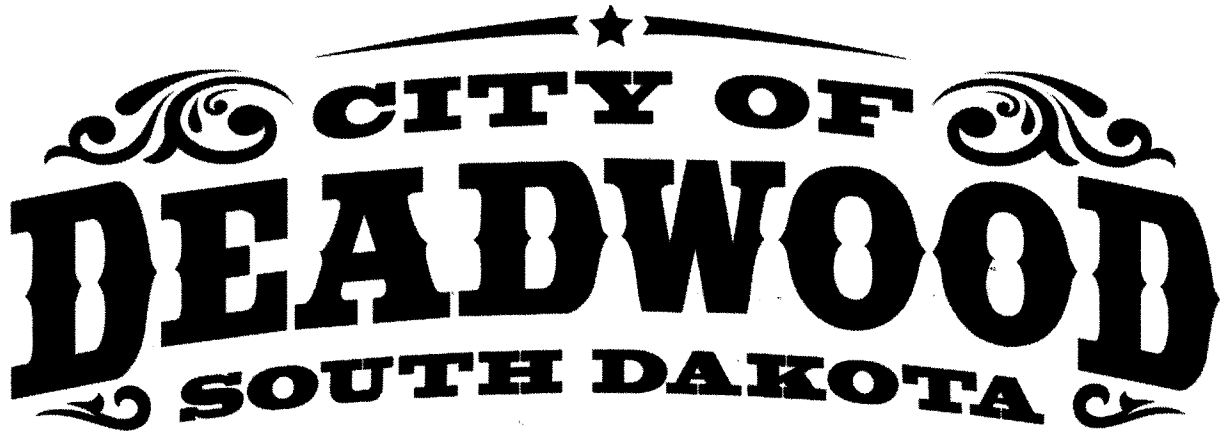
Any person interested in the approval or rejection of such request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 8th day of September, 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish: B.H. Pioneer: September 10, 2026

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

Lead Deadwood High School Homecoming Parade

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 March 2, 2026

EVENT INFORMATION

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

Event Title: LDHS Homecoming ParadeEvent Date(s): 09 25 2026 Total Anticipated Attendance: 5,000
(month, day, year)(# of Participants 40 # of Spectators 3,000)Actual Event Hours: (from: 2:00 pm AM / (PM) (to): 2:45 AM / (PM)Location / Staging Area: DW2 Football Field around the fieldSet up/assembly/construction 1:00 pm Start time: 2:00 AM / (PM)Please describe the scope of your setup / assembly work (specific details):
floats will pull into area and get in line.Dismantle Date: 9-25-26 Completion time: Shortly after 2 AM / (PM)List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: Highway 14A from football field to main st. 9-25-26 2:00 pm
main st. all the way up toward Broken Boot mine. 9-25-26 2:00-3:00 pm
all side streets until parade is past elem. school. Same as years past

- 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: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Business who will be serving alcohol at event: NA

Adopted March 2, 2026

APPLICANT AND SPONSORING ORGANIZATION INFORMATION☐ Commercial (for profit)☒ Noncommercial (nonprofit)Sponsoring Organization: LDASChief Officer of Organization (NAME): Gary Linn

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: NAAddress: _____
(city) (state) (zip code)Contact person "on site" day of event or facility use Gary Linn Pager/Cell #: 605-580-1541**(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):

The City of Deadwood has a ticket surcharge, which is set and amended by resolution.

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:

LDHS Homecoming Parade - Sept. 25 '26
 Line up 1:00 pm
 DWD Ferguson Field around the field
 Start time: 2:00 pm
 50 floats
 Go up 194 to Visits Center
 HS Bands will join parade there
 Up main st past Elem. School to Broker Boot Gold mine
 Band will get into bus from Silverado/ Franklin Parking lot.
 Parade will continue up to Lead/Deadwood H.S.
 Parade in Lead 3:00 pm

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO



YES



Does the event involve the sale or use of alcoholic beverages? If **YES**, please provide your liquor liability insurance information to the last page of this application.



Will Items or services be sold at the event? If **YES**, please describe: _____



Does this event involve a moving route of any kind along streets, sidewalks, or highways? If **YES**, attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. If the route involves state highways, please click the link below to submit a SD DOT Permit to Occupy Right-of-Way.

https://www.state.sd.us/eforms/secure/eforms/S_E0903v1_PermittToOccupyROW.pdf



Does this event involve a fixed venue site? If **YES**, attach a detailed site map showing all street impacted by the event.

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

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

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

NA

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:

NA

☐ GAS ☐ ELECTRIC ☐ CHARCOAL ☐ OTHER(SPECIFY): _____

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

- Jersey Barriers and Equipment used for other than safety purposes.....\$25.00

- 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: _____

Trash Containers w / lids: _____

- Garbage Removal Fee - \$150.00/hour/employee – if the City of Deadwood has to remove the garbage after the event.

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: _____

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

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

NA

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

NA

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

NO
☒

YES
☐

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

Security Organization: _____

Security Organization Address: _____

(city)

(state)

(zip code)

Security Director (Name): _____

Business phone: _____

NO
☒

YES
☐

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

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

NA

Number _____ Ambulance(s) – How provided? _____

Number _____ Emergency Medical Technicians – How provided? _____

PROMOTION/ADVERTISING/MARKETING/INFORMATION

NO	YES	Will this event be promoted, advertised or marketed in any manner? If YES , please describe:
☐	☐	_____
☐	☐	Will there be any live media coverage during your event? If YES , please explain:

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

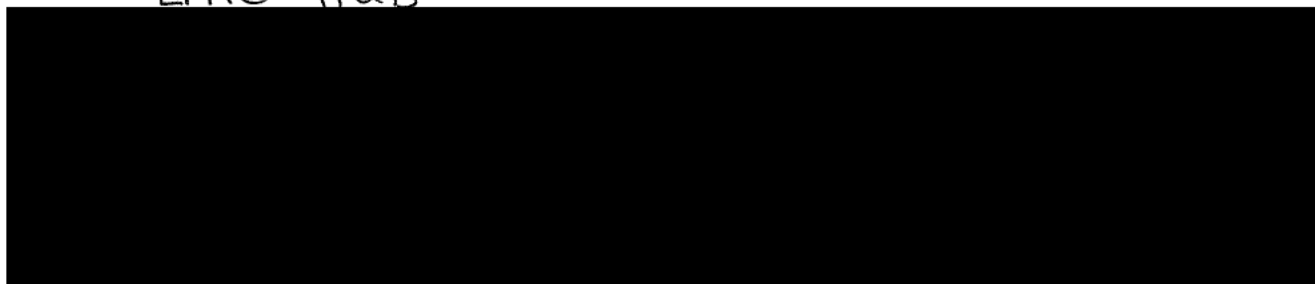
NAME: _____ PHONE: _____

INSURANCE REQUIREMENTS

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

Name of Insurance Company:

Emc Hub



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.**

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: _____

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: _____

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

NA

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO

YES

☐
☐

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

Number of Stages: _____

Number of Bands: _____

Type of Music: _____

☐
☐

Will **sound amplification** be used?

If **YES**, please indicate: Start Time: _____ AM / PM – Finish Time: _____ AM / PM

☐
☐

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

If **YES**, please indicate: Start Time: _____ AM / PM – Finish Time: _____ AM / PM

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

☐
☐

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

☐
☐

Are any signs, banners, decorations or special lighting be used? (**Special Events recognized by The City of Deadwood get approved by Resolution annually in January**) (If **YES**, please describe: _____)

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): Gary Linn

Mary Linn
(Signature of Applicant/Sponsoring Organization)

Title: LDHS Student Council Adviser

Date: 7-14-26

VENDING

Monthly vending reports shall be submitted by convention center vending, including Outlaw Square and Event Complex, to the Planning and Zoning Office. The report shall list event and vendor information for any event scheduled to occur the following month. Reports shall be submitted by the 15th of each month. Reports are to be submitted even if no upcoming event is planned for the following month. Failure to submit monthly reports could risk future event approval(s) and/or reissuance of liquor license. Approved vendors will be subject to periodic checks by the Zoning Administrator and/or his/her designee to ensure all information required by the City of Deadwood is being provided.

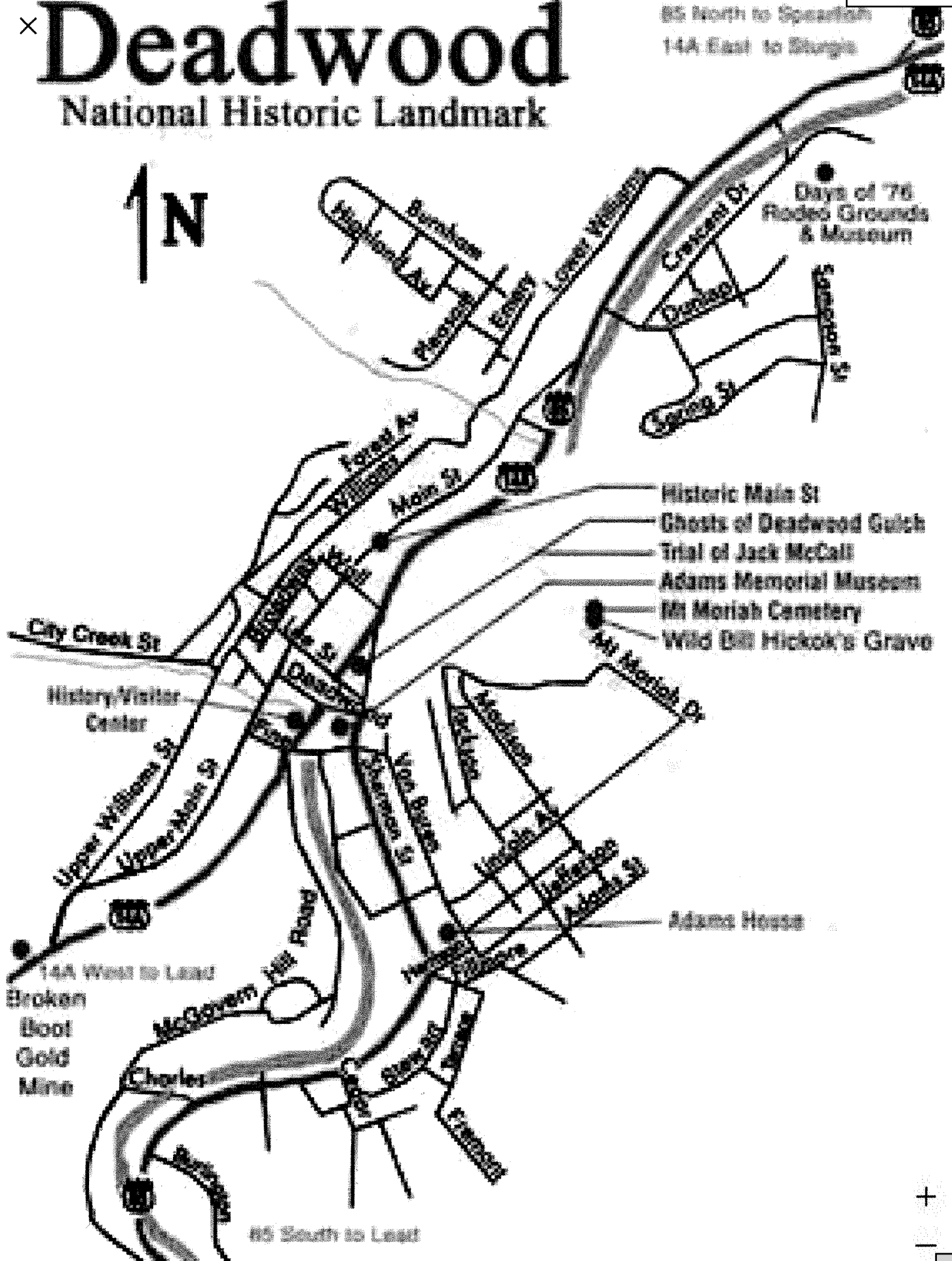
Adopted XXXXXX

Deadwood

National Historic Landmark

85 North to Spearhead

14A East to Sturgis

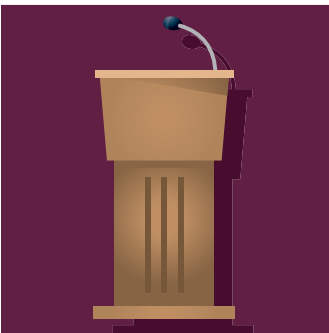
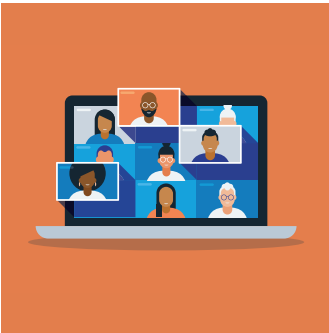


- Historic Main St
- Ghosts of Deadwood Gulch
- Trial of Jack McCall
- Adams Memorial Museum
- Mt Moriah Cemetery
- Wild Bill Hickok's Grave

Adams House

85 South to Lead





Conducting the Public's Business in Public

A guide to South Dakota's
Open Meetings Laws
(Revised 2025)

Prepared by:
S.D. Attorney General's Office
in partnership with the
S.D. NewsMedia Association

Published by:
South Dakota NewsMedia Association
1125 32nd Ave. Brookings, SD 57006

Q: WHAT ARE SOUTH DAKOTA'S OPEN MEETINGS LAWS?

A: South Dakota's open meetings laws embody the principle that the public is entitled to the greatest possible information about public affairs and are intended to encourage public participation in government. SDCL Ch. 1-25 requires that official meetings of public bodies must be public and advance notice is to be given of such meetings. The statutes define an "official meeting" as one where a quorum of the public body is present and at which official business or public policy of the body is discussed or decided. Openness in government is encouraged.

Q: WHO DOES THE OPEN MEETINGS LAWS APPLY TO?

A: The open meetings laws apply to all public bodies of the state and its political subdivisions. SDCL 1-25-1, 1-25-12(3). This includes cities, counties, school boards and other public bodies created by ordinance or resolution, such as appointed boards, task forces, and committees, so long as they have authority to exercise sovereign power. SDCL 1-25-12(2). Although no court decisions have been issued on the subject, this probably does not include bodies that serve only in an advisory capacity. The State Constitution allows the Legislature and the Unified Judicial System to create rules regarding their own separate functions.

Q: ARE TELECONFERENCES CONSIDERED PUBLIC MEETINGS?

A: Yes. The open meetings laws allow meetings, including executive or closed meetings, to be conducted by teleconference – defined as an exchange of information by audio, video, or electronic means (including the internet) – if a place is provided for the public to participate. SDCL 1-25-1.5, 1-25-12(5). In addition, for teleconferences where

less than a quorum of the public is present at the location open to the public, arrangements must also be made for the public to listen by telephone or internet (except for portions of meetings properly closed for executive sessions). SDCL 1-25-1.6. The media and public must be notified of teleconference meetings under the same notice requirements as any other meeting.

Q: HOW ARE THE PUBLIC AND MEDIA NOTIFIED WHEN PUBLIC BUSINESS IS BEING DISCUSSED?

A: SDCL 1-25-1.1 requires that all political subdivisions (except the state and its boards, commissions, or departments as provided in § 1-25-1.3) prominently post a notice and copy of the proposed agenda at the political subdivision's principal office. At a minimum, the proposed agenda must include the date, time, and location of the meeting and must be visible, readable, and accessible to the public for 24 continuous hours immediately preceding the meeting. Also, if the political subdivision has its own website, the notice must be posted on the website upon dissemination of the notice. For special or rescheduled meetings, political subdivisions must comply with the regular meeting notice requirements as much as circumstances permit. The notice must be delivered in person, by mail, by email, or by telephone to all local news media who have asked to be notified. It is good practice for local media to renew requests for notification of special or rescheduled meetings at least annually.

SDCL 1-25-1.3 varies slightly from SDCL 1-25-1.1 and requires the State and its agencies, boards, commissions, or departments to give notice by posting a proposed agenda at least 72 continuous hours before a meeting is scheduled to start (this does not include any weekend or legal holiday). The State is also required to give notice of a public meeting by posting its proposed agenda on <http://boardsandcommissions.sd.gov>.

Q: WHO ARE LOCAL NEWS MEDIA?

A: There is no definition of “local news media” in SDCL ch. 1-25. “News media” is defined in SDCL 13-1-57 generally as those personnel of a newspaper, periodical, news service, radio station, or television station regardless of the medium through which their content is delivered. The Attorney General is of the opinion that “local news media” is all news media – broadcast and print – that regularly carry news to the community.

Q: IS A PUBLIC COMMENT PERIOD REQUIRED AT PUBLIC MEETINGS?

A: Yes. Public bodies are required to provide at every official meeting a period of time on their agenda for public comment. SDCL 1-25-1. Each public body has the discretion to limit public comment as to the time allowed for each topic commented on, and as to the total time allowed for public comment. Public comment is not required at meetings held solely for an executive session, inauguration, presentation of an annual report, or swearing in of elected officials.

Q: CAN PUBLIC MEETINGS BE RECORDED?

A: Yes, SDCL 1-25-11 requires public bodies to allow recording (audio or video) of their meetings if the recording is reasonable, obvious, and not disruptive. This requirement does not apply to those portions of a meeting confidential or closed to the public.

Q: WHEN CAN A MEETING BE CLOSED TO THE PUBLIC AND MEDIA?

A: SDCL 1-25-2 allows a public body to close a meeting for the following purposes: 1) to discuss personnel issues pertaining to officers or employees; 2) consideration of the performance or discipline of a student, or the student’s participation in interscholastic activities; 3) consulting with legal counsel, or reviewing communications from legal counsel about proposed or pending litigation or

contractual matters; 4) entering into negotiations; 5) to discuss marketing or pricing strategies of a publicly-owned competitive business; or 6) to discuss information related to the protection of public or private property such as emergency management response plans or other public safety information. The statute also recognizes that executive session may be appropriate to comport with other laws that require confidentiality or permit executive or closed meetings. Federal law pertaining to students and medical records will also cause school districts and other entities to conduct executive sessions or conduct meetings to refrain from releasing confidential information. Meetings may also be closed by cities and counties for certain economic development matters. SDCL 9-34-19.

Note that SDCL 1-25-2 and SDCL 9-34-19 do not require meetings be closed in any of these circumstances.

Any official action based on discussions in executive session must, however, be made at an open meeting.

Q: WHAT IS THE PROPER PROCEDURE FOR EXECUTIVE SESSIONS?

A: Motions for executive sessions must refer to the specific state or federal law allowing for the executive session i.e. “pursuant to SDCL 1-25-2(3).” Also, best practice to avoid public confusion would be that public bodies explain the reason for going into executive session. For example, the motion might state “motion to go into executive session pursuant to SDCL 1-25-2(1) for the purposes of discussing a personnel matter,” or “motion to go into executive session pursuant to SDCL 1-25-2(3) for the purposes of consulting with legal counsel.”

Discussion in the executive session must be strictly limited to the announced subject. No official votes may be taken on any matter during an executive session. The public body must return to open session before any official action can be taken.

Q: WHAT HAPPENS IF THE MEDIA OR PUBLIC IS IMPROPERLY EXCLUDED FROM A MEETING OR OTHER VIOLATIONS OF THE OPEN MEETING LAWS OCCUR?

A: Excluding the media or public from a meeting that has not been properly closed subjects the public body or the members involved to: (a) prosecution as a Class 2 misdemeanor punishable by a maximum sentence of 30 days in jail, a \$500 fine or both; or (b) a reprimand by the Open Meeting Commission ("OMC"). The same penalties apply if the agenda for the meeting is not properly posted, or other open meeting violations occur.

Also, action taken during any meeting that is not open or has not been properly noticed could, if challenged, be declared null and void.

Q: HOW ARE ISSUES REFERRED TO THE OPEN MEETINGS COMMISSION ("OMC")?

A: Persons alleging violations of the open meetings laws must make their complaints with law enforcement officials in the county where the offense occurred. After a signed and notarized complaint is made under oath, and any necessary investigation is conducted, the State's Attorney may: (a) prosecute the case as a misdemeanor; (b) find that the matter has no merits and file a report with the Attorney General for statistical purposes; or (c) forward the complaint to the OMC for a determination. The OMC is comprised of five State's Attorneys or Deputy State's Attorneys appointed by the Attorney General. The OMC examines whether a violation has occurred and makes written public findings explaining its reasons. If you have questions on the procedures or status of a pending case, you may contact the Attorney General's Office at 605-773-3215 to talk to an assistant for the OMC. Procedures for the OMC are posted on the website for the Office of Attorney General. <http://atg.sd.gov/>.

Q: WHAT DOES THE "SOVEREIGN POWER" MEAN?

A: The open meetings laws do not define this term, but it generally means the power to levy taxes, impose penalties, make special assessments, create ordinances, abate nuisances, regulate the conduct of others, or perform other traditional government functions. The term may include the exercise of many other governmental functions. If an entity is unclear whether it is exercising "sovereign power" it should consult with legal counsel.

Q: MAY AGENDA ITEMS BE CONSIDERED IF THEY ARE ADDED LESS THAN 24 HOURS BEFORE A MEETING?

A: Proposed agendas for public meetings must be posted at least 24 hours in advance of the meeting. The purpose of providing advance notice of the topics to be discussed at a meeting is to provide information to interested members of the public concerning the governing body's anticipated business. Typically, the public body adopts the final agenda upon convening the meeting. At the time the final agenda is adopted, the governing body may add or delete agenda items and may also change the order of business. See *In re Yankton County Commission, Open Meetings Commission Decision # 20-03*, December 31, 2020. New items cannot be added after the agenda has been adopted by the governing body.

Public bodies are strongly encouraged to provide at least 24 hours' notice of all agenda items so as to be fair to the public and to avoid dispute.

For special or rescheduled meetings, public bodies are to comply to the extent circumstances permit. In other words, posting less than 24 hours in advance may be permissible in emergencies.

Q: ARE EMAIL DISCUSSIONS "MEETINGS" FOR PURPOSES OF THE OPEN MEETINGS LAWS?

A: The definition of an "official meeting" in SDCL 1-25-12(1) specifically includes meetings conducted by "electronic means, including electronic mail, instant messaging, social media, text message, or virtual meeting platform[.]" A quorum of a public body that discusses official business of that body via electronic means is conducting an official meeting for purposes of the open meetings laws. Electronic communications made solely for scheduling purposes do not fall within the definition of an official meeting.

Q: WHAT RECORDS MUST BE AVAILABLE TO THE PUBLIC IN CONJUNCTION WITH PUBLIC MEETINGS?

A: SDCL 1-25-1.4 requires state boards, commissions, or departments to make public meeting materials available on <http://boardsandcommissions.sd.gov>. SDCL 1-27-1.16 requires that any other public body must post meeting materials on the public body's website or make those materials available to the public at least twenty-four hours prior to the hearing or when made available to the members of the public body, whichever is later. Finally, SDCL 1-27-1.17 requires that draft minutes of public meetings must be made available to the public at the principal place of business for the public body within 10 business days after the meeting (or made available on the website for the public body within five business days).

These laws are in addition to any specific requirements for public bodies (i.e., publication requirements in state laws pertaining to cities, counties, or school districts). Enforcement of public records laws contained in SDCL Ch. 1-27 are handled by separate procedures found in SDCL 1-27-35, et. seq. rather than the open meeting procedures described above. Violations of SDCL 1-27-1.16 and 1-27-1.17 are also Class 2 misdemeanors.

Q: WHAT REQUIREMENTS APPLY TO TASK FORCES, COMMITTEES AND WORKING GROUPS?

A: Task forces and committees that exercise "sovereign power," and are created by statute, ordinance, or proclamation are required to comply with the open meetings laws. SDCL 1-25-12(1). Task forces, committees, and working groups that are not created by statute, ordinance, or proclamation, or are advisory only, may not be subject to the open meetings laws, but are encouraged to comply to the extent possible when public matters are discussed. Ultimately, if such advisory task forces, committees and working groups present any reports or recommendations to public bodies, the public bodies must wait until the next meeting (or later) before taking final action on the recommendations. SDCL 1-27-1.18.

Q: ARE PUBLIC BODIES REQUIRED TO REVIEW THE OPEN MEETINGS LAWS?

A: Public bodies must annually review an explanation of the open meetings laws provided by the Attorney General, along with any other material pertaining to the open meetings laws made available by the Attorney General. SDCL 1-25-13. Each public body must report in its minutes that the annual review of the open meetings laws was completed.

(other specific provisions may apply depending on the public body involved)

1-25-1. OPEN MEETINGS. An official meeting of a public body is open to the public unless a specific law is cited by the public body to close the official meeting to the public.

It is not an official meeting of one public body if its members provide information or attend the official meeting of another public body for which the notice requirements of § 1-25-1.1 or 1-25-1.3 have been met. It is not an official meeting of a public body if its members attend a press conference called by a representative of the public body.

For any event hosted by a nongovernmental entity to which a quorum of the public body is invited and public policy may be discussed, but the public body does not control the agenda, the public body may post a public notice of a quorum, in lieu of an agenda. The notice of a quorum must meet the posting requirements of § 1-25-1.1 or 1-25-1.3 and must contain, at a minimum, the date, time, and location of the event.

The public body shall reserve at every official meeting a period for public comment, limited at the public body's discretion as to the time allowed for each topic and the total time allowed for public comment, but not so limited as to provide for no public comment.

Public comment is not required at an official meeting held solely for the purpose of meeting in executive session, an inauguration, presentation of an annual report to the public body, or swearing in of a newly elected official, regardless of whether the activity takes place at the time and place usually reserved for an official meeting.

If a quorum of township supervisors, road district trustees, or trustees for a municipality of the third class meets solely for purposes of implementing previously publicly adopted policy; carrying out ministerial functions of that township, district, or municipality; or undertaking a factual investigation of conditions related to public safety; the meeting is not subject to the provisions of this chapter.

A violation of this section is a Class 2 misdemeanor.

1-25-1.1. PUBLIC NOTICE OF POLITICAL SUBDIVISIONS. Each political subdivision shall provide public notice, with proposed agenda, that is visible, readable, and accessible for at least an entire, continuous twenty-four hours immediately preceding any official meeting, by posting a copy of the notice, visible to the public, at the principal office of the political subdivision holding the meeting. The proposed agenda shall include the date, time, and location of the meeting. The notice shall also be posted on the political subdivision's website upon dissemination of the notice, if a website exists. For any special or rescheduled meeting, the information in the notice shall be delivered in person, by mail, by email, or by

telephone, to members of the local news media who have requested notice. For any special or rescheduled meeting, each political subdivision shall also comply with the public notice provisions of this section for a regular meeting to the extent that circumstances permit. A violation of this section is a Class 2 misdemeanor.

1-25-1.3. PUBLIC NOTICE OF STATE. The state shall provide public notice of a meeting by posting a copy of the proposed agenda at the principal office of the board, commission, or department holding the meeting. The proposed agenda shall include the date, time, and location of the meeting, and be visible, readable, and accessible to the public. The agenda shall be posted at least seventy-two hours before the meeting is scheduled to start according to the agenda. The seventy-two hours does not include Saturday, Sunday, or legal holidays. The notice shall also be posted on a state website, designated by the commissioner of the Bureau of Finance and Management. For any special or rescheduled meeting, the information in the notice shall be delivered in person, by mail, by email, or by telephone, to members of the local news media who have requested notice. For any special or rescheduled meeting, the state shall also comply with the public notice provisions of this section for a regular meeting to the extent that circumstances permit. A violation of this section is a Class 2 misdemeanor.

1-25-1.5. TELECONFERENCE MEETING. Any official meeting may be conducted by teleconference. A teleconference may be used to conduct a hearing or take final disposition regarding an administrative rule pursuant to § 1-26-4. A member is deemed present if the member answers present to the roll call conducted by teleconference for the purpose of determining a quorum. Each vote at an official meeting held by teleconference may be taken by voice vote. If any member votes in the negative, the vote shall proceed to a roll call vote.

1-25-1.6. TELECONFERENCE PARTICIPATION. At any official meeting conducted by teleconference, there shall be provided one or more places at which the public may listen to and participate in the teleconference meeting. For any official meeting held by teleconference, that has less than a quorum of the members of the public body participating in the meeting who are present at the location open to the public, arrangements shall be provided for the public to listen to the meeting via telephone or internet. The requirement to provide one or more places for the public to listen to the teleconference does not apply to official meetings closed to the public pursuant to specific law.

1-25-2. EXECUTIVE SESSION. Executive or closed meetings may be held for the sole purposes of:

(1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. The term, employee, does not include any independent contractor;

(2) Discussing the expulsion, suspension, discipline, assignment of or the educational program of a student or the eligibility of a student to participate in interscholastic activities provided by the South Dakota High School Activities Association;

(3) Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters;

(4) Preparing for contract negotiations or negotiating with employees or employee representatives;

(5) Discussing marketing or pricing strategies by a board or commission of a business owned by the state or any of its political subdivisions, when public discussion may be harmful to the competitive position of the business; or

(6) Discussing information pertaining to the protection of public or private property and any person on or within public or private property specific to:

(a) Any vulnerability assessment or response plan intended to prevent or mitigate criminal acts;

(b) Emergency management or response;

(c) Public safety information that would create a substantial likelihood of endangering public safety or property, if disclosed;

(d) Cyber security plans, computer, communications network schema, passwords, or user identification names;

(e) Guard schedules;

(f) Lock combinations;

(g) Any blueprint, building plan, or infrastructure record regarding any building or facility that would expose or create vulnerability through disclosure of the location, configuration, or security of critical systems of the building or facility; and

(h) Any emergency or disaster response plans or protocols, safety or security audits or reviews, or lists of emergency or disaster response personnel or material; any location or listing of weapons or ammunition; nuclear, chemical, or biological agents; or other military or law enforcement equipment or personnel.

However, any official action concerning the matters pursuant to this section shall be made at an open official meeting. An executive or closed meeting must be held only upon a majority vote of the members of the public body present and voting, and discussion during the closed meeting

is restricted to the purpose specified in this motion. Nothing in § 1-25-1 or this section prevents an executive or closed meeting if the federal or state Constitution or the federal or state statutes require or permit it. A violation of this section is a class 2 misdemeanor.

1-25-6. DUTY OF STATE'S ATTORNEY. If a complaint alleging a violation of chapter 1-25 is made pursuant to § 23A-2-1, the state's attorney shall take one of the following actions:

(1) Prosecute the case pursuant to Title 23A;

(2) Determine that there is no merit to prosecuting the case. Upon doing so, the state's attorney shall send a copy of the complaint and any investigation file to the attorney general. The attorney general shall use the information for statistical purposes and may publish abstracts of such information, including the name of the government body involved for purposes of public education; or

(3) Send the complaint and any investigation file to the South Dakota Open Meetings Commission for further action.

1-25-6.1. DUTY OF STATE'S ATTORNEY (COUNTY COMMISSION ISSUES). If a complaint alleges a violation of this chapter by a board of county commissioners, the state's attorney shall take one of the following actions:

(1) Prosecute the case pursuant to Title 23A;

(2) Determine that there is no merit to prosecuting the case. The attorney general shall use the information for statistical purposes and may publish abstracts of the information as provided by § 1-25-6;

(3) Send the complaint and any investigation file to the South Dakota Open Meetings Commission for further action; or

(4) Refer the complaint to another state's attorney or to the attorney general for action pursuant to § 1-25-6.

1-25-7. REFERRAL TO OMC. Upon receiving a referral from a state's attorney or the attorney general, the South Dakota Open Meetings Commission shall examine the complaint and investigatory file submitted by the state's attorney or the attorney general and shall also consider signed written submissions by the persons or entities that are directly involved. Based on the investigatory file submitted by the state's attorney or the attorney general and any written responses, the commission shall issue a written determination on whether the conduct violates this chapter, including a statement of the reasons therefor and findings of fact on each issue and conclusions of law necessary for the proposed decision. The final decision shall be made by a majority of the commission members, with each member's vote set forth in the written decision. The final decision shall be filed with the attorney general and shall be provided to the public entity and or public officer involved, the state's attorney

and any person that has made a written request for such determinations. If the commission finds a violation of this chapter, the commission shall issue a public reprimand to the offending official or governmental entity. However, no violation found by the commission may be subsequently prosecuted by the state's attorney or the attorney general. All findings and public censures of the commission shall be public records pursuant to § 1-27-1. Sections 1-25-6 to 1-25-9, inclusive, are not subject to the provisions of chapter 1-26.

1-25-8. OMC Members. The South Dakota Open Meeting Commission is comprised of five state's attorneys or deputy state's attorneys appointed by the attorney general. Each commissioner serves at the pleasure of the attorney general. The members of the commission shall choose a chair of the commission annually by majority vote.

1-25-12. DEFINITIONS. Terms used in the open meetings laws mean:

(1) "Official meeting," any meeting of a quorum of a public body at which official business or public policy of that public body is discussed or decided by the public body, whether in person or by means of teleconference or electronic means, including electronic mail, instant messaging, social media, text message, or virtual meeting platform, provided the term does not include communications solely to schedule a meeting or confirm attendance availability for a future meeting;

(2) "Political subdivision," any association, authority, board, municipality, commission, committee, council, county, school district, task force, town, township, or other local governmental entity, which is created by statute, ordinance, or resolution, and is vested with the authority to exercise any sovereign power derived from state law;

(3) "Public body," any political subdivision or the state;

(4) "State," each agency, board, commission, or department of the State of South Dakota, not including the Legislature; and

(5) "Teleconference," an exchange of information by any audio, video, or electronic medium, including the internet.

1-25-13. ANNUAL REVIEW OF OPEN MEETING LAWS. Any agency, as defined in § 1-26-1, or political subdivision of this state, that is required to provide public notice of its meetings pursuant to § 1-25-1.1 or 1-25-1.3 must annually review the following, during an official meeting of the agency or subdivision:

(1) The explanation of the open meeting laws of this state published by the attorney general, pursuant to § 1-11-1; and

(2) Any other material pertaining to the open meeting laws of this state provided by the attorney general.

The agency or subdivision shall include the minutes of the official meeting an acknowledgement that the review was completed.

1-27-1.16. MEETING PACKETS AND MATERIALS.

If a meeting is required to be open to the public pursuant to § 1-25-1 and if any printed material relating to an agenda item of the meeting is prepared or distributed by or at the direction of the governing body or any of its employees and the printed material is distributed before the meeting to all members of the governing body, the material shall either be posted on the governing body's website or made available at the official business office of the governing body at least twenty-four hours prior to the meeting or at the time the material is distributed to the governing body, whichever is later. If the material is not posted to the governing body's website, at least one copy of the printed material shall be available in the meeting room for inspection by any person while the governing body is considering the printed material. However, the provisions of this section do not apply to any printed material or record that is specifically exempt from disclosure under the provisions of this chapter or to any printed material or record regarding the agenda item of an executive or closed meeting held in accordance with § 1-25-2. A violation of this section is a Class 2 misdemeanor. However, the provisions of this section do not apply to printed material, records, or exhibits involving contested case proceedings held in accordance with the provisions of chapter 1-26.

1-27-1.17. DRAFT MINUTES. The unapproved, draft minutes of any public meeting held pursuant to § 1-25-1 that are required to be kept by law shall be available for inspection by any person within ten business days after the meeting. However, this section does not apply if an audio or video recording of the meeting is available to the public on the governing body's website within five business days after the meeting. A violation of this section is a Class 2 misdemeanor. However, the provisions of this section do not apply to draft minutes of contested case proceedings held in accordance with the provisions of chapter 1-26.

1-27-1.18. WORKING GROUP REPORTS. Any final recommendations, findings, or reports that result from a meeting of a committee, subcommittee, task force, or other working group which does not meet the definition of a political subdivision or public body pursuant to § 1-25-1, but was appointed by the governing body, shall be reported in open meeting to the governing body which appointed the committee, subcommittee, task force, or other working group. The governing body shall delay taking any official action on the recommendations, findings, or reports until the next meeting of the governing body.

RESOLUTION 2026-24

ACCEPTANCE OF IRREVOCABLE OFFER OF DEDICATION OF LAND AND/OR IMPROVEMENTS

WHEREAS, The Summit at Deadwood Stage Run, LLC has offered to dedicate in perpetuity to the City of Deadwood, South Dakota the following legally described land and/or improvements, to wit:

All of the roadway lighting, water distribution system pipe, fittings, valves, curb stops, and hydrants; all of the sewer collection main line pipe and manholes; all of the storm sewer collection system pipe and catch basins; located within Dedicated Public Right of Way (Bavarian Lode Drive, Blarney Stone Court, and Palisades Stone Street) of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood and a portion of Tract B of Palisades Stone Place, M.S. 696 all located in the SW ¼ of Section 14, the SE ¼ of Section 15, the NE ¼ NE ¼ of Section 22 and the N ½ NW ¼ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota as shown on Plat Documents _____ - _____ and _____ - _____ recorded with the Lawrence County Register of Deeds

WHEREAS, the City has reviewed and hereby accepts the following terms of the Offer of Dedication; having a fair market thereof:

The City of Deadwood will perform all required maintenance on the roadway and curb located within the above-mentioned property. Maintenance includes but is not limited to snow and ice removal, sanding and cleaning, asphalt repair and sealing, asphalt replacement, curb repair, curb replacement. Sidewalk and driveway approaches are the responsibility of the adjacent property owner. Maintenance required on the property outside of the roadway but included in the above plat document(s) will be the responsibility of the adjacent landowner.

WHEREAS, the owner(s) has certified that the improvements offered for dedication herein have been constructed in conformance with the design plans and specifications approved by the City of Deadwood, with the exception of items outlined in Exhibit A and warrants materials and workmanship of the improvements for a period of one year from the date of acceptance by the City. This date shall begin upon completion of items outlined in Exhibit A.

WHEREAS, the City has performed a visual inspection and has reviewed all required construction documentation by the Engineer of record that the improvements have been constructed in conformance with the plans and specifications approved by the City with the exception of items outlined in Exhibit A.

NOW THEREFORE BE IT RESOLVED that we, the assembled members of the City Commission of the City of Deadwood do hereby accept the dedication described herein.

Adopted this 21st day of September 2026.

Alea Struble, Mayor

ATTEST: _____
Jessica McKeown, Finance Officer

IRREVOCABLE OFFER OF DEDICATION OF LAND AND/OR IMPROVEMENTS

The owner(s), The Summit at Stage Run, LLC, hereby irrevocably offer for dedication to the City of Deadwood, South Dakota, the following legally described land, to wit:

Dedicated Public Right of Way (Bavarian Lode Drive, Blarney Stone Court, and Palisades Stone Street) and Utility Easements as recorded in Plat Documents Numbered _____ - _____ and _____ - _____, all located in the of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood and a portion of Tract B of Palisades Stone Place, M.S. 696 all located in the SW ¼ of Section 14, the SE ¼ of Section 15, the NE ¼ NE ¼ of Section 22 and the N ½ NW ¼ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

This dedication is offered for the use of the general public in perpetuity, under the following terms:

The City of Deadwood will perform all required maintenance on the roadway and curb located within the above-mentioned property. Maintenance includes but is not limited to snow and ice removal, sanding and cleaning, asphalt repair and sealing, asphalt replacement, curb repair, curb replacement. Sidewalk and driveway approaches are the responsibility of the adjacent property owner. Maintenance required on the property outside of the roadway but included in the above plat document(s) will be the responsibility of the adjacent landowner.

CERTIFICATION OF IMPROVEMENTS

The owner(s) hereby certifies that any improvements offered for dedication herein have been constructed in conformance with the design plans and specifications approved by the City with the exception of items outlined in Exhibit A and warrants materials and workmanship of the improvements for a period of twenty-four months from the date of acceptance by the City. This period of time will begin with the completion of items outlined in Exhibit A.

If at any time the terms of this offer of dedication are not fulfilled by the City, this offer shall be null and void and the property shall revert to the Dedicator.

CERTIFICATE OF OWNERSHIP

State of _____

County of _____

I (we), The Summit at Deadwood Stage Run, LLC, do hereby certify that I am (we are) the owner(s) of the property described hereon and that this dedication is offered at my (our) request for the purpose(s) indicated hereon.

Signature of
Owner(s)/Dedicator: _____

Name (Print) _____

Address: _____

ACKNOWLEDGEMENT OF OWNERSHIP

State of _____

County of _____

On the _____ day of _____, 2025, before me,
a _____ Notary Public, _____ personally appeared
_____, known to me to be the
person (s) described in and who executed the foregoing certificate and acknowledged to
me that they signed the same.

Notary Public

My Commission Expires: _____
(S E A L)

Exhibit A - Resolution 2026 - _____ Stage Run Phase III



September 17, 2026

Pat Slowey
Slowey Construction, Inc.
2510 W 31st PO Box 113
Yankton, SD 57078

**RE: Summit @ Deadwood Stage Run –
Mystery Wagon Rd. Road A, Road B & Road C Substantial Walk Through
Deadwood, South Dakota
DGR Project No. 674014**

Pat:

On November 12, 2025, a walk through was performed on this project for the purpose of creating an updated punch list for the Contractor to complete for Mystery Wagon Rd. and Road A portion of the project. During the walk through, the following items were identified to be addressed prior to contract close out.

Attendees: Dana – DGR, Chris – DGR, Bill Pearson, Trent – City, Cory – City, Steven – City, Justin – City, DJ - Woelber, Steve – Woebler, Jake – Woelber.

On August 25, 2026, another walkthrough was performed on Road B and Road C to determine remaining items to be performed. The original list was updated with what was addressed at this walk through.

Attendees: City of Deadwood - Steven Murphy, Lornie, Corey; DGR - Chris Goodrich, Dana Foreman; Ainsworth - Jake Russell, Owner - Bill Pearson; Woelber – Eli, Steve Fedora.

All Areas

1. Remove construction material and trash
2. Test cathodic and tracer wire system.
3. Finish seeding all required areas
4. Place erosion control wattles per SWPPP Plan and in areas susceptible to washout of sidewalk, curb and gutter and slopes.
5. Install signs at required locations on City specified poles.

DGR Engineering — 910 5th St. Ste. 103 — Rapid City, SD 57701
phone: 605.591.6270 — dgr.com

\\rriadr01\prj\06\74\014\674014\6 - Construction\Correspondence\Letters\009_ltr - Punch List to Contractor September 19 2026.docx

Slowey Construction, Inc.
September 19, 2026
Page 2

Mystery Wagon Road

1. Sewer 2 gravel sewer access road needs erosion control placed.
2. End of Mystery Wagon Road needs seeding once final grading completed.

Road A

1. Test booster station generator and provide Operations and Maintenance manual.
2. Booster station fabricated cover needs completed and placed for conduit penetration.
3. Concrete panels that were replaced using hand mixed bagged concrete need removed and replaced with approved plant mixed concrete.

Road B

1. Add gravel at apartment lot for emergency turnaround.
2. Place bollards for transformer at Road B/Road A intersection.
3. Curb stop at Road A/Road B intersection needs repaired.

Road B & C

1. Clean out all storm sewer inlets and culverts.
2. Grout interior pipe penetration within inlets.
3. Pour concrete caissons for lighting and install light poles.

It is imperative this punch list is completed in a timely fashion in order to achieve City acceptance. **The list is subject to possible additions until final completion is met.** Please provide notice prior to work being completed and do not hesitate to contact us for more information.

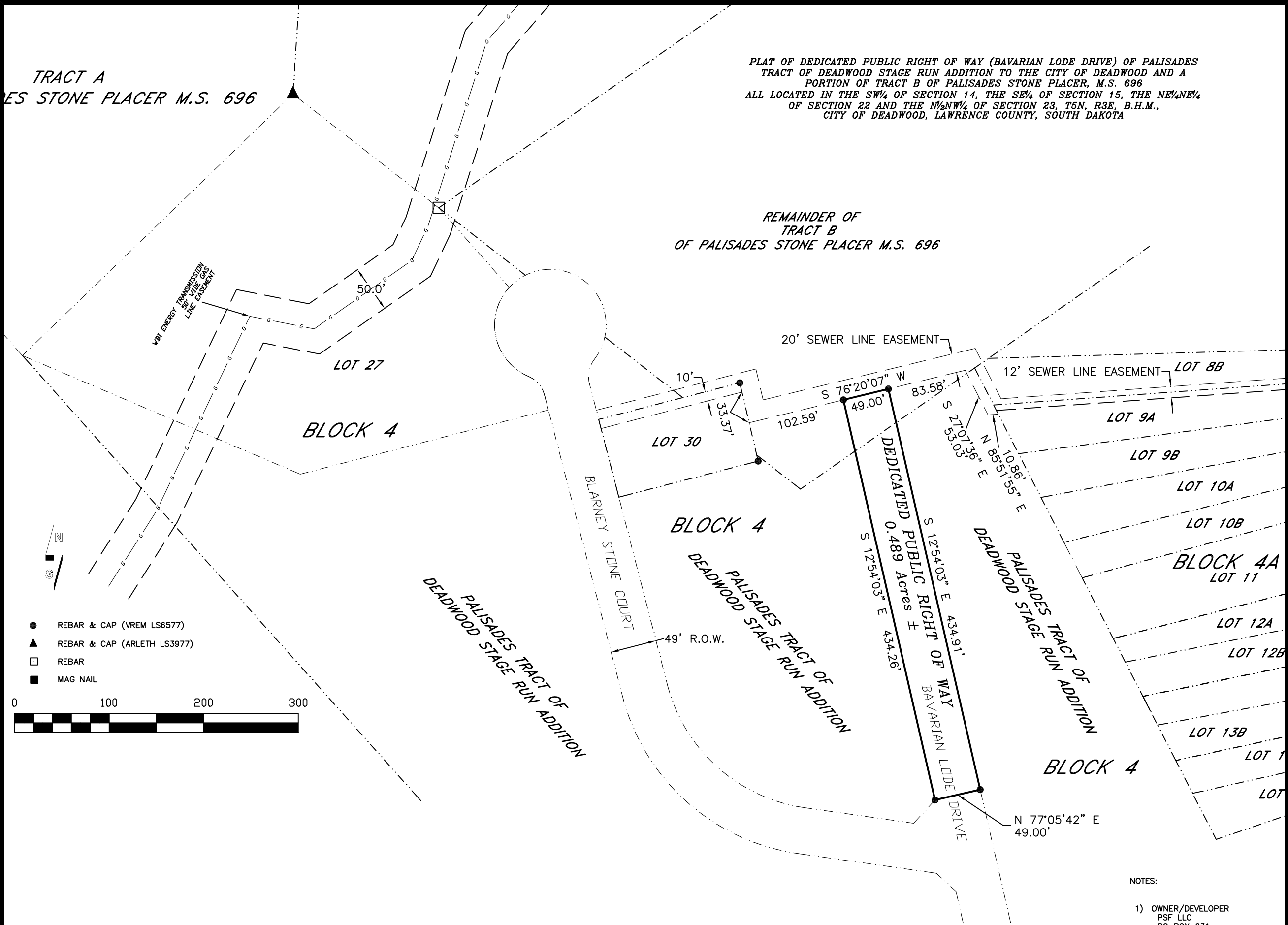
Sincerely,

DGR Engineering



Dana Foreman, PE

cc: Summit @ Deadwood Stage Run, LLC



CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	59.00'	112.44'	96.18'	S 12°09'31" E	109°11'35"
C2	30.00'	27.35'	26.42'	S 40°38'07" E	52°14'23"
C3	224.50'	263.95'	248.01'	S 48°11'53" E	67°21'54"
C4	524.50'	247.51'	245.22'	S 26°25'11" E	27°02'15"
C5	524.50'	191.95'	190.88'	S 50°25'21" E	20°58'05"
C6	224.50'	201.13'	194.47'	S 86°34'20" E	51°19'53"
C7	175.50'	157.23'	152.03'	N 86°34'20" W	51°19'53"
C8	475.50'	174.01'	173.05'	N 50°25'21" W	20°58'05"
C9	475.50'	224.38'	222.31'	N 26°25'11" W	27°02'15"
C10	175.50'	206.34'	194.66'	N 48°11'53" W	67°21'54"
C11	30.00'	27.35'	26.42'	N 11°36'15" E	52°14'23"
C12	59.00'	180.50'	117.90'	N 49°55'08" W	175°17'10"

	Prepared By: PONDEROSA LAND SURVEYS, L.L.C. 332A WEST MAIN STREET LEAD, SD 57754 (605) 722-3840	Date:	6/6/2025
		Drawn By:	L. D. Vrem
		Project No.:	25-55
		Dwg. No.:	25-55.dwg

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



MEMORANDUM

Date: September 17, 2026
To: Deadwood City Commission
From: Historic Preservation Office
Re: **Records Research for GIS layer / Boots on Bricks research**

The Historic Preservation Office would like to hire Julie Stone/Jason Fisher as an independent contractor to research, compile and print off paper copies pertaining to the mineral surveys and original townsites in Deadwood's downtown core district. Upon completion, this information will be added to the City's GIS files and used in research pertaining to Boots on Bricks.

Under this contract the independent contractor will:

- Resume Priority 1, more specifically Lower Main Street, Block 13 (odd # lots) on the northerly side of Main Street
- Upper-mid Main Street: There appears to be 2 Mineral Survey lots (M.C. 71 & 78) and the platted city lots within each mineral survey #.

The contract for this project will not exceed \$15,000.00 dollars. Funding for this purchase will come out of the 2026 Public Education line item.

The Historic Preservation Commission reviewed this request at their September 9, 2026 meeting and recommend approval.

RECOMMENDATION:

Move to enter into a contract with July Stone/Jason Fisher to compile and print off paper copies pertaining to the mineral surveys and original townsites in Deadwood's downtown core district in an amount not to exceed \$15,000, contingent upon City Attorney review of the contract, to be paid out of the Public Education line item.

CONTRACT BETWEEN CITY OF DEADWOOD
AND
INDEPENDENT CONTRACTOR

This Agreement, dated the ____ day of September, 2026, is between the CITY OF DEADWOOD – HISTORIC PRESERVATION OFFICE, a department within the City of Deadwood, with its business offices at 108 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “CITY,” and Julie Stone of Lead, South Dakota hereinafter referred to as “INDEPENDENT CONTRACTOR” or “IC.”

The purpose of this Contract is to set forth the terms and conditions of the agreement between CITY and IC for services related to research and preparation of title search database as related to the history of Deadwood, South Dakota.

WITNESSETH

WHEREAS, the parties hereto desire to enter into an agreement whereby IC agrees to create and provide to the CITY title search database,

WHEREAS, IC has the experience and expertise to create and prepare the indexed database and meet the other requirements and obligations of this contract.

Based on the covenants, representations and mutual understanding and agreement of the parties, CITY and IC, agree as follows:

1. The parties agree that it is the IC’S responsibility to provide her own office space and equipment and pay all necessary taxes and insurance including Social Security and workmen’s compensation insurance.
2. IC shall create and provide CITY with one (1) digital copy of the title

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search database along with the pertinent photocopies generated during the records search in good working order.

3. IC shall submit one (1) invoice for payment to the CITY upon completion of said project. All materials and vouchers shall become the property of the City of Deadwood.
4. CITY shall select all materials and topics.
5. CITY shall pay the IC at the rate of Seventy-Five Dollars (\$75.00) per hour for a total not to exceed Fifteen Thousand Dollars (\$15,000.00). CITY shall pay for no more than Fifteen Thousand Dollars (\$15,000.00) under this contract.
6. IC may not subcontract any portion of this contract or any portion of the work.
7. CITY may terminate this contract upon giving IC five (5) days' written notice of its intent to terminate. IC may terminate this contract for any reason upon thirty (30) days' written notice.
8. In performance of the work hereunder, IC understands and agrees it is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and IC. The IC shall not have authority to hire any person on behalf of CITY.
9. IC hereby agrees to indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of the IC or anyone acting under the IC'S direction, control or on IC'S behalf in connection with or incident to the work or otherwise.
10. This agreement and the rights and obligations of the parties hereunder shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.
11. This Agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind or nature expressed or implied.

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IN WITNESS WHEREOF, the Deadwood City Commission and the Deadwood Historic Preservation Commission, having duly approved this Contract, have caused this Contract to be executed in their behalf; thereunto duly authorized, attested thereto by the finance officer and have hereto attached the official seal this ____ day of September, 2026.

CITY OF DEADWOOD - CITY

Charlie Struble-Mook, Mayor

ATTEST:

Jessica McKeown
City Finance Officer

DEADWOOD HISTORIC
PRESERVATION COMMISSION

By _____

Its: _____

INDEPENDENT CONTRACTOR

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VAN DIEST
SUPPLY COMPANY
PO Box 610
Webster City, IA 50595-0610

Section 10 Item d.

Pierre Distribution Center
Phone: 800-542-1882

Date Prepared: 9/10/26
Prepared By: sonny.harrowa

PRICE QUOTE

Bill-to:

CITY OF DEADWOOD
102 SHERMAN ST
DEADWOOD SD 57732-1309

Area Manager: ESCHLIMAN
Location: Pierre
Customer Phone: (605)578-2600
Customer Number: 21381000

Product	Size	Order	Item#	Quantity	Price	Net
ULV UNIT-MODEL 18-20 (18 H.P.) 1EA		0	733409	1.000	\$18,054.000	\$18,054.00

SUB TOTAL \$18,054.00
SALES TAX \$.00
TOTAL \$18,054.00

Please attach a copy of price quote and remit \$18,054.00 to arrive by 9/10/26
to pay for the above listed products.

London Foggers

P O Box 406 505 Brimhall Ave.
 Long Lake, MN 55356 US
 lori@londonfoggers.com
 www.londonfoggers.com

LONDON FOGGERS
 WORLDWIDE VECTOR CONTROL SINCE 1968

PROFORMA

ADDRESS

Matt
 City of Deadwood
 102 Sherman Street
 Deadwood, SD 57732 USA

SHIP TO

Matt
 City of Deadwood
 102 Sherman Street
 Deadwood, SD 57732 USA

PROFORMA # 2803**DATE 09/10/2026****EXPIRATION DATE 12/01/2026****TERMS**

Net 30

ITEM CODE	QTY	DESCRIPTION	PRICE EACH	AMOUNT
1-1000	1	1-1000 MODEL 18-20 MODEL 18-20	18,054.00	18,054.00

Pricing is good until December 1, 2026
 Freight is good for 5 days

SUBTOTAL	18,054.00
TAX	0.00
SHIPPING	750.00
TOTAL	\$18,804.00

Accepted By

Accepted Date

THANK YOU FOR CHOOSING LONDON FOG

The Mechanical Experts

Council Bluffs | Omaha | Sioux City | Gibbon | Sturgis | Lincoln | Denver



September 15, 2026

Quote Number: Q2605845

RYAN ALDREN

Rasmussen Mechanical Services
3590 Mayer Ave
Sturgis, SD 57785

LORNIE STALDER

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

Proposal

Subject: CITY HALL RTU 4 REPAIR OPTION

Lornie Stalder,

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

Inclusions:

1 COMPRESSOR
CONTACTOR
DRIER
FREIGHT
HEAT EXCHANGER
LABOR

Exclusions:

NA

Clarifications:

THIS IS A CRUCIAL ONE. THE HEAT EXCHANGER HAS FAILED, SO WE ARE REQUIRED BY LAW TO LOCK THE UNIT OUT, WHICH WE HAVE DONE (NO HEAT). THERE IS ALSO A FAILED COMPRESSOR ON IT, SO COOLING IS RUNNING AT 50% CAPACITY.

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work for the net sum of:

SIX THOUSAND FOUR HUNDRED FORTY EIGHT....\$6,448.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Any tariff costs or fees associated with the equipment or materials included in this proposal, which are not anticipated or accounted for in the initial pricing, will be added to the final invoice.
- Sales Tax is not included in price.
- Credit card payments are subject to a 3% processing fee.
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>

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

Respectfully Submitted,

Ryan Aldren

Project Manager

Rasmussen Mechanical Services

Phone: (605) 343-7800 ex. 4003

Mobile: +1 6054311216

Email: ryan.algren@rasmech.com

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

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

Buyer's Acceptance

Approved by Seller

Authorized Signature for: CITY
HALL/PLANNING/ZONING

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2605845

Date of Acceptance



+20,000 Parts in Stock!
Boiler, HVAC, and Air Compressor Replacement Parts

Parts Department
712-255-1609

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: 09/1/2026

Organization: Black Hills Auxiliary to Post 5969

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

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

Contact Information:

Name: Rene` Larson- President

Address: 301 Chicago Ave. Lead SD 57754

Phone #: 605-641-3467

Email: rbungelarson@gmail.com

501 (c) 3- Non Profit: Yes_____ No X

Dates of Ticket Sales: 0916/2026

Date of Raffle Drawing: 12/07/2026

Value of Raffle Prize: Donated unknown cost Afghan

Proceeds will benefit: VFW Aux Community Programs

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____