



City Commission Regular Meeting Agenda

Monday, August 18, 2025 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of July 31, 2025 City Commission minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for August 18, 2025.

5. **Items from Citizens on Agenda**

a. Recognition of firefighters John Beck-Bronikowski, Shaun Brautigan, Austin Lang and Brandon Wallin on completing South Dakota Firefighter Certification course.

6. **Consent Agenda**

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

- a. Permission to accept termination of Public Buildings Technician Coltan Radensleben effective August 1, 2025.
- b. Permission to advertise in-house for 5 days and then with outside sources, if needed, for Public Building Technician, wage depending on experience.
- c. Permission to accept resignations from lifeguard Jonas Runge effective August 4 and lifeguards James Burke, Aiden Russell and Parks seasonals Ryan Silvernail and Finn Cain effective August 18, 2025.
- d. Permission to accept resignation of police officer David Call effective August 8, 2025.
- e. Permission to advertise in-house for 5 days and then with outside sources for one full-time police officer position. (\$28.00 per hour for Certified and \$25.00 for Non-Certified.)
- f. Permission to advertise in-house for 5 days and outside sources for part-time (10 hours per week) Library Assistant I position at \$16.00 per hour.

- g. Permission to advertise in-house for 5 days and with outside sources for half-time (25 hours per week) Library Education/Program coordinator at \$17.50 per hour.
- h. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Michael Trucano.
- i. Acknowledge donation from Black Hills Area Community Foundation (BHACF) in the amount of \$5,000.00 to support Deadwood Trails.
- j. Deadwood History Inc. request approval to serve complimentary beer and wine for Big Thank You Event at Adams Museum from 5:00 p.m. to 7:00 p.m. Thursday, September 11, 2025.
- k. Deadwood Chamber of Commerce request approval to serve complimentary beer and wine for a social event at the Welcome Center from 5:00 p.m. to 7:00 p.m. Thursday, August 28, 2025.
- l. Permission to pay Black Hills Asphalt in the amount of \$4,270.41 to seal coat and stripe the Twin City Fruit parking lot after the Hwy 85 water redundancy project. (To be paid by Water Capital Outlay line item.)
- m. Permission to pay Black Hills Asphalt in the amount of \$5,004.70 to seal coat and stripe the Bullock parking lot after Hwy 85 water redundancy project. (To be paid by Water Capital Outlay line item.)
- n. Permission for a Building Inspector, Trent Mohr, to attend ICC Annual Conference & Expo October 19 -23, 2025 in Cleveland, Ohio. (All expenses paid by SD Building Officials Association.)
- o. Permission for Building Inspector, Trent Mohr, to attend NFPA Conference December 9 -11, 2025 in Quincy, MA at a cost to the City not to exceed \$350.00.
- p. Permission for Library Director, Kennedy Penk, to attend the Mountain Plains and SD Library Association's joint conference October 1-3, 2025 in Grand Forks, ND at a cost not to exceed \$1,200.
- q. Permission for the Mayor to appoint Interim Executive Director for the Deadwood Chamber of Commerce, Amanda Kille, and Lacey Goeringer to the Parking and Transportation Committee effective September 11, 2025.
- r. Permission for Mayor to sign contract with Charles "Mike" Madler of Spearfish, SD for professional services in the amount not to exceed \$3,000.00 related to GIS online mapping project for historic transportation routes into Deadwood. (To be paid by HP Public Ed line item.)
- s. Permission to purchase lockers for the Recreation Center from Lockers.com in an amount not to exceed \$15,000. (To be paid by Public Buildings line item.)
- t. Acknowledge donation from Black Hills Corporation Foundation in the amount of \$2,500.00 to the Fire Department for PPE.

7. Bid Items

- a. Results of bid opening on August 14 at 2:00 p.m. for Streets Department Metal Roof Replacement.

Full Curl Roofing - \$232,514.00, Alt. #1 - \$153,987.00
CE Construction - \$262,117.46, Alt. #1 - \$200,940.49
Triton Commercial Roofing - \$168,500.00, Alt. #1 - NA
Atlas Exteriors - \$162,000.00, Alt. #1 - \$125,000.00
Weather Tite Exteriors - \$270,610.89, Alt. #1 - \$124,731.73
Ponderosa Builders - \$125,815.00, Alt. #1 - \$85,979.65
RainTite Roofing - \$181,676.72, Alt. #1 - \$160,254.53
Built Right Roofing - \$328,969.30, Alt. #1 - \$175,662.10
Twin City Roofing - \$332,142.00, Alt. #1 - \$231,395.00
American Contracting - \$282,849.00, Alt. #1 - \$155,800.00

8. **Public Hearings**

- [a.](#) Hold public hearing for Retail (on-off sale) Malt Beverage & SD Farm Wine and Retail (on-off sale) Wine and Cider License for Deadwood Gaming, LLC dba Deadwood Gulch Resort at 304 Cliff Street.
- [b.](#) Hold public hearing for Tusk Concert: open container in zone 1 and 2 from 5:00 p.m. until 10:00 p.m. on Friday, August 29; street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Friday, August 29 to 1:00 a.m. on Saturday, August 30, 2025.
- [c.](#) Hold public hearing for Deadwood Jam Event: street closure on Main Street from Wall Street to Pine Street on Friday, September 19 from 7:30 p.m. to 10:00 p.m. Lee Street Will exit onto Main Street (right turn only.)
- d. Set public hearing on September 2 for Oktoberfest events: open container in zones 1 and 2 Friday, October 3 from 5:00 to 10:00 p.m. and Saturday, October 4 from noon to 10:00 p.m.; street closure on Main Street from Wall to Deadwood Street from 9:00 a.m. to 6:00 p.m. and waiver of banner fees on Saturday, October 4, 2025.
- e. Set public hearing on September 2 for Wild West Songwriters Festival Events: open container in zones 1 and 2 on Thursday, October 16 and Friday, October 17 from 5:00 to 10:00 p.m., and Saturday, October 18, 2025 from noon to 10:00 p.m.
- f. Set public hearing on September 2 for Deadweird Events: open container in zones 1 and 2 Friday, October 24 from 5:00 p.m. to 10:00 p.m. and Saturday, October 25 from noon to 10:00 p.m.; street closure on Main Street from Wall to Pine Street from 4:00 p.m. Saturday, October 25 to 6:00 a.m. Sunday, October 26, 2025.
- g. Set public hearing on September 2 for Neighborhood Block Club's Community Picnic: open container in Gordon Park on Sunday, September 7, 2025 from 4:00 p.m. to 6:00 p.m.

9. **Old Business**

10. **New Business**

- a. Second Reading of Ordinance #1426 Montana Dakota Franchise Agreement.
- b. Second Reading of Ordinance #1427 Budget Supplement #4 for 2025.
- c. First Reading of Ordinance #1428 Amending Chapter 5.48 Vehicles for Hire.
- d. Permission to purchase speed trailer from Traffic Logix in the amount not to exceed \$8,110.00. (To be split equally by Parking & Transportation and Streets equipment line items.)
- e. Permission to update the water SCADA monitoring system (including modem, monitoring and storage) from Dakota Pump in an amount not to exceed \$21,190.60. (To be paid by Water Professional Services and Improvements line items.)

11. Informational Items and Items from Citizens

- a. Next City Commission meeting will be held Tuesday, September 2, 2025 due to the observance of Labor Day.
- b. Raffle permit received from Society of St. Vincent de Paul, Lead Deadwood. Drawing will be held Sunday, September 28, 2025.

12. Executive Session

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

13. Adjournment

This will be a public Meeting conducted through Zoom. To participate, join Zoom Meeting with your name being entered.

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

Meeting ID: 605 578 2082

Password: 1876

One tap mobile: 669-900-9128

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

SPECIAL MEETING, JULY 31, 2025

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

APPROVAL OF MINUTES

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

APROVAL OF DISBURSEMENTS

Joseph moved, Johnson seconded to approve the July 31, 2025 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	451.46
ACE HARDWARE	SUPPLIES	11.96
ALEX AIR APPARATUS 2	BUNKER GEAR	14,028.00
ALPINE IMPRESSIONS	SERVICE	54.00
AMAZON CAPITAL	SUPPLIES	358.27
AMERICAN ENGINEERING TESTING	PROJECT	875.00
BH AUXILIARY 5969	MEALS	80.00
BH CHEMICAL	SUPPLIES	499.70
BH ENERGY	SERVICE	29,635.36
BH LIBRARY CONSOR	SERVICE	566.71
BLUEPEAK	SERVICE	2,910.89
BRITE IDEAS	SUPPLIES	4,976.30
CED SPEARFISH	SUPPLIES	117.04
CENTURY BUSINESS PRODUCTS	SERVICE	183.65
CHAMBERLIN ARCHITECTS	PROJECT	8,476.38
DARK CANYON COFFEE	SUPPLIES	131.80
DAYS OF '76	SPONSORSHIP	2,500.00
DEADWOOD ALIVE	JULY	20,000.00
DEADWOOD CHAMBER	BILL LIST	163,764.79
DEADWOOD CHAMBER - OUTLAW	BID #9	55,000.00
DEADWOOD CUSTOM CYCLES	SERVICE	633.22
DVFD	STAFFING	924.00
DEADWOOD GAMING	BID #8	10,000.00
DEMCO	SUPPLIES	1,136.39
DOUBLETREE BY HILTON	LODGING	614.00
DRINGMAN, PAT	REIMBURSEMENT	83.05
ENVIRONMENTAL EQUIPMENT	SUPPLIES	774.46
FAIRBAIRN, NOEL	PROJECT	258.98
FORAL, FRANCY/POA	PROJECT	17,000.00
FREYER, JOHN	MEMBERSHIP	75.00
GALLS	UNIFORMS	117.36
GAYLORD BROS	SUPPLIES	156.45
GRIMM'S PUMP	SERVICE	2,137.84
HAWKINS	SUPPLIES	1,472.85
JACOBS WELDING	SERVICE	94.64
K4 TRAILS	BID #8	19,261.95
KEY CITY LANDSCAPES	PROJECT	31,800.00
KONE CHICAGO	ELEVATOR	148,500.00
MARCO	CONTRACT	177.22
MED-TECH RESOURCE	SUPPLIES	3,283.34
MDU	SERVICE	3,479.60
MS MAIL	SERVICE	110.00
NELSON CONSTRUCTION	PROJECT	10,000.00
PONDEROSA BUILDERS	PROJECT	22,200.00
RCS CONSTRUCTION	PROJECT	41,534.10
RUNGE, MIKE	REIMBURSEMENT	82.42
SD COMMISSION ON GAMING	CITY SLOTS	118,750.00
SOUTHSIDE SERVICE	SERVICE	1,554.20
STURGIS RESPONDER SUPPLY	UNIFORMS	192.40
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	PROJECT	3,246.50
TRUMBULL RECREATION SUPPLY	SUPPLIES	2,368.45
UTILITY SERVICE	SERVICE	53,723.00
VERIZON WIRELESS	SERVICE	724.02
VIEHAUSER ENTERPRISES	SERVICE	20.00
WARNE GREEN FORCE	SUPPLIES	2,100.00
WATERS HARDWARE	SUPPLIES	153.70
WATERS HARDWARE	GRANTS	3,844.38
WATERS HARDWARE	GRANTS	506.40
WO MOTORSPORTS	SPONSORSHIP	25,000.00
		Total \$833,311.23

SPECIAL MEETING, JULY 31, 2025**CONSENT**

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

- A. Permission to accept the retirement letter from Sergeant James Olson effective August 15, 2025. (19 years of service to the City of Deadwood.)
- B. Permission to hire up to two rally officers for 2025 motorcycle rally at rate of \$25.80 per hour.
- C. Permission to accept resignation from Lifeguard Keara Kimler effective July 29, 2025.
- D. Permission to approve updated personnel policy 5.12 Pay Upgrade.
- E. Approve Resolution 2025-23 Declare Surplus Duty Weapon.

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

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

Sig Sauer P226R Elite Pistol – 47A190691

Dated this 31st day of July, 2025

ATTEST:

CITY OF DEADWOOD

/s/ Jessica McKeown, Finance Officer

/s/ Alea Struble-Mook, Mayor

- F. Permission to remove Paul Robitaille from Deadwood Volunteer Fire Department roster for worker's compensation purposes effective Friday, July 25, 2025.
- G. Permission to purchase three Verkada cameras from Technology Inc, for Mount Moriah Cemetery ticket booth in amount not to exceed \$4,999.96, including installation and ten year warranty. (To be paid by Historic Cemetery improvement line item.)

PUBLIC HEARINGS**Thrashin Supply**

Public hearing was opened at 5:03 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, , was available for questions, hearing closed.

Johnson moved, Joseph seconded to approve open container in Zone 3 from 10:00 a.m. to 4:00 p.m. on Tuesday, August 5 and street closure on Deadwood Street from Main Street to Pioneer Way from 10:00 a.m. to 4:00 p.m. on Tuesday, August 5, 2025. Roll Call: Aye-All. Motion carried.

NEW BUSINESS**First Reading**

Finance Officer McKeown spoke about the agreement. Johnson moved, Joseph seconded to approve to approve first reading of Ordinance #1426 Montana Dakota Franchise Agreement. Roll Call: Aye-All. Motion carried.

First Reading

Finance Officer McKeown spoke about the supplement. Joseph moved, Johnsons seconded to approve first reading of Ordinance #1427 Budget Supplement #4 for 2025. Roll Call: Aye-All. Motion carried.

Change Order

Parking and Transportation Director Lux spoke about the change order. Johnson moved, Joseph seconded to approve Change Order #1 from Western Construction in the amount of \$9,855.00, bringing total contract cost to \$1,016,766.00, for Deadwood Hill Trailhead parking lot construction for hard-wired lighting instead of solar. (To be paid by Parking & Transportation Capital Outlay line item.) Roll Call: Aye-All. Motion carried.

Resolution

Fire Chief Ellis spoke about the resolution. Attorney Riggins stated amending the ordinance with be forthcoming. Joseph moved, Eagleson seconded to approve Resolution 2025-22 Authorizing the Deadwood Fire Chief to Implement Temporary Burn Bans When Conditions Warrant. Roll Call: Aye-All. Motion carried.

SPECIAL MEETING, JULY 31, 2025

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

WHEREAS, the City of Deadwood recognizes the importance of protecting life, property, and natural resources from the threat of fire; and
WHEREAS, periods of elevated fire danger, including high temperatures, low humidity, dry vegetation, and strong winds, can significantly increase the risk of wildfires within and around the City of Deadwood; and
WHEREAS, the timely enactment of burn bans is critical in mitigating these risks and preventing uncontrolled fires; and
WHEREAS, the Deadwood Fire Chief, in coordination with other public safety officials and agencies, is best equipped to monitor local fire conditions and make informed decisions regarding public safety and fire risk;

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

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

Dated this 31st day of July, 2025

ATTEST:
/s/ Jessica McKeown, Finance Officer

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

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. The regular City Commission meeting schedule for August 4, 2025 has been canceled.

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

ADJOURNMENT

Joseph moved, Johnson seconded to adjourn the regular session at 5:12 p.m. and convene into Executive Session for personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be August 18, 2025 at 5:00 p.m.

After coming out of executive session at 5:29 p.m., Joseph moved, Eagleson seconded to adjourn.

ATTEST: _____ DATE: _____

Jessica McKeown, Finance Officer Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____

06/15/2025 1:13 PM
PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-08/12/25	101-3000-202	LIQUOR LICENS BEV.LIC.TRNSFR-DWD GULCH RESOR	000000	150.00
01-5260	DEADWOOD CUSTOM CYCLES					
		I-07/31/25 REFUND	101-3000-207	SIGN/BANNER P REFUND FOR 2 UNISSUED BANNERS	000000	500.00
01-5266	FEEDING DEADWOOD					
		I- 08/06/25	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 8/6/25	000000	41.85
		I- 08/06/25	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 7/17/25	000000	58.00
		I- 08/06/25	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 6/19/25	000000	60.30
		I- 08/06/25	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 6/03/25	000000	68.00
		I- 08/06/25	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 05/16/25	000000	108.90
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 987.05
01-0418	BLACK HILLS PIONEER					
		I-121 - 2025	101-4111-423	PUBLISHING ORD.1425 - SUPPLMT BUDGET	000000	15.33
		I-122 - 2025	101-4111-423	PUBLISHING NOH - DAYS OF '76 STEER ROPING	000000	18.30
		I-123 - 2025	101-4111-423	PUBLISHING ST.CLOSURE-DWD REDEMPY DAY	000000	12.37
		I-124 - 2025	101-4111-423	PUBLISHING NOH - FAIR IN THE SQUARE	000000	12.37
		I-125 - 2025	101-4111-423	PUBLISHING NOH - MOTOCROSS EVENT	000000	16.32
		I-165 - 2025	101-4111-423	PUBLISHING NOH - THRASHIN SUPPLY COMPANY	000000	14.84
		I-182 - 2025	101-4111-423	PUBLISHING MINUTES - 7/7/2025	000000	282.91
		I-1830- 2025	101-4111-423	PUBLISHING NOH - TUSK CONCERT	000000	13.85
		I-184 - 2025	101-4111-423	PUBLISHING NOH - AMEND DWD JAM ST CLOSURE	000000	12.37
		I-185 - 2025	101-4111-423	PUBLISHING NOH - DWD GULCH APP.-BEV.LIC.	000000	17.31
		I-228 - 2025	101-4111-423	PUBLISHING MINUTES - 7/21/2025	000000	173.60
		I-524 - 2025	101-4111-423	PUBLISHING MINUTES - 6/16/25	000000	165.20
01-1827	MS MAIL					
		I-15280-A	101-4111-426	SUPPLIES PRINT BIZ CDS-EAGLESON/ COMM.	000000	30.00
01-4625	FIB CREDIT CARDS					
		I-07/31/25FINANCECCD	101-4111-427	TRAVEL FUEL - SDML ELEC.OFFIC./PIERRE	000000	30.35
		I-07/31/25FINANCECCD	101-4111-426	SUPPLIES DEPT.HEAD MEETING - COMM.	000000	25.89
				DEPARTMENT 111	COMMISSION	TOTAL: 841.01
01-2394	GUNDERSON, PALMER, NELS					
		I-141526	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	4,580.26
		I-141986	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	4,232.43
				DEPARTMENT 141	ATTORNEY	TOTAL: 8,812.69
01-0079	KETEL THORSTENSON, LLP					
		I-2025-00392	101-4142-422	PROFESSIONAL 2024 AUDIT	000000	14,250.00

PACKET: 07168 COMBINED - 8/15/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

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-08/01/25	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,253.00
01-0545	LYNN'S DAKOTA MART	I-TCKT #0004-7/29/25	101-4142-426	SUPPLIES EMPLOYEE BDAY - FINANCE	000000	8.99
01-0800	MORRISON, RONDA	I-25	101-4142-422	PROFESSIONAL JUNE 2025 CONTRACT SERVICES	000000	970.00
01-3135	A-Z SHREDDING, INC.	I-48778081225	101-4142-422	PROFESSIONAL SHREDDING DOCUMENTS - FINANCE	000000	26.18
01-4711	AMAZON CAPITAL SERVICES	I-1PPQ-7PCQ-3R6Y	101-4142-426	SUPPLIES COFFEE, FILE JCKTS, STAPLER-FIN.	000000	121.16
					DEPARTMENT 142 FINANCE	TOTAL: 18,629.33
01-0206	SCHMIDT, WILLIAM	I-859397	101-4192-425-13	REPAIRS - REC SIDEWALK BEHIND REC/REC	000000	2,499.00
01-0407	SHERWIN WILLIAMS CO	I-7977-6	101-4192-425-24	REPAIRS - OUT 3"-4"-ELIMINATOR-PAIL/OSQ	000000	87.14
01-0418	BLACK HILLS PIONEER	I-120 - 2025	101-4192-423	PUBLISHING BID NOTIC -STS DPT METAL ROOF	000000	39.17
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/25	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,014.92
01-0539	LEAD-DEADWOOD SANITARY	I-08/01/25 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	25.98
		I-08/01/25 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-08/01/25 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-08/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-08/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
		I-08/01/25 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	31.24
		I-08/01/25 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-08/01/25 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-08/01/25 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-08/01/25 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	33.06
		I-08/01/25 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	27.15
		I-08/01/25 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	73.27
		I-08/01/25 CONSUMPT	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-08/01/25 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	48.75
		I-08/01/25 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	135.35
		I-08/01/25 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	50.81
		I-08/01/25 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	30.40
		I-08/01/25 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	295.67

8/15/2025 1:13 PM
 PACKET: 07168 COMBINED - 8/15/25
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-08/01/25 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	37.02
		I-08/01/25 CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	181.42
		I-08/01/25 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	68.32
01-0551	MENARD'S					
		I-73901	101-4192-425-17	REPAIRS-DAYS COLUMBIANA LAV BN-LAV CH/76 MU	000000	499.85
		I-73902	101-4192-425-06	REPAIRS - DAY MMPH FIRE DOOR/GRANDSTANDS	000000	316.00
01-0578	WATERS HARDWARE					
		C-9619	101-4192-426	SUPPLIES EXTERIOR-PHILLIP-ANGLE RETURNS	000000	90.24-
		I-10051	101-4192-426-08	SUPPLIES - HI PROPACK AA BATTERIES/HISTORY	000000	21.99
		I-10167	101-4192-425-21	REPAIRS - WEL SEALANT-CAULK-ANTI FRZ/WELCOME	000000	32.77
		I-9216	101-4192-426	SUPPLIES RUST REMOVER/PUB BLDGS	000000	7.49
		I-9230	101-4192-426-19	SUPPLIES - GA RED PLUNGER-BLACK PLUNGER/PLUM	000000	11.98
		I-9251	101-4192-425-13	REPAIRS - REC CLR MOUNTING TAPE/REC	000000	9.99
		I-9317	101-4192-426-04	SUPPLIES - CI MOUNTING TAPE/CITY HALL	000000	6.99
		I-9385	101-4192-426	SUPPLIES MASONRY DISC/PUB BLDGS	000000	45.99
		I-9386	101-4192-425-04	REPAIRS - CIT (2) 2X4 - 8 1650 MSR/PUB BLDGS	000000	12.98
		I-9387	101-4192-426-04	SUPPLIES - CI ICE MAKER KIT-CORDMATE/PB	000000	44.48
		I-9391	101-4192-426-17	SUPPLIES - DA (2) SKU 601388/76 MUSEUM	000000	28.98
		I-9415	101-4192-426-06	SUPPLIES - DA CONNECTOR-STRAP-CVR-BOX/GRANDS	000000	56.00
		I-9442	101-4192-426-06	SUPPLIES - DA ADHESIVE-CAULK-MASK TAPE/GRAND	000000	40.46
		I-9445	101-4192-426	SUPPLIES CONST ADHESIVE-BACKER ROD/PB	000000	10.00
		I-9499	101-4192-426	SUPPLIES SHARPIE-PENCIL-OXIDE BIT/PB	000000	12.42
		I-9541	101-4192-426-08	SUPPLIES - HI DESIGNER BOWL BRUSH/HISTORY	000000	12.98
		I-9609	101-4192-426-13	SUPPLIES - RE QUARTZ WALL CLOCK/REC	000000	9.49
		I-9617	101-4192-426	SUPPLIES EXTERIOR-PHILLIP-FRAM ANGLE/PB	000000	90.24
		I-9621	101-4192-426	SUPPLIES EXTERIOR-PHILLIP-FRAMEANGLE/PB	000000	36.94
		I-9647	101-4192-426-18	SUPPLIES - FO (3) CLOSET KIT/FOOTBALL	000000	104.97
		I-9677	101-4192-426-13	SUPPLIES - RE 11 IN 1 PRO CREWDRIER/REC	000000	18.99
		I-9695	101-4192-426	SUPPLIES 4" KICKDOWN DOOR STOP/PB	000000	38.97
		I-9738	101-4192-425-10	REPAIRS - LIB (2) 12V 8 AMP BATTERIES/LIBRAR	000000	75.98
		I-9742	101-4192-425	REPAIRS HASP-HINGE-TARP MED 10X12/PB	000000	57.96
		I-9785	101-4192-425-14	REPAIRS - STR AC STRAP-CONNECTOR/STRTS	000000	5.57
		I-9812	101-4192-425-10	REPAIRS - LIB COVER-BUSHING-BOX-PLUG/LIBRARY	000000	57.74
		I-9813	101-4192-425-10	REPAIRS - LIB 1/2 PVC NIPPLE/LIBRARY	000000	1.29
		I-9837	101-4192-425-10	REPAIRS - LIB LED BULB-COVER-NIPPLE/LIBRARY	000000	33.27
		I-9904	101-4192-426-17	SUPPLIES - DA 3' LIGHTING-SHOWERHEAD/76 CAMP	000000	52.98
		I-9933	101-4192-426	SUPPLIES HOSE BARB-BRASS CAP/PUB BLDGS	000000	11.98
		I-9996	101-4192-426-13	SUPPLIES - RE MARKING PAINT/REC CENTER	000000	12.99
01-0784	WESTERN STATES FIRE PRO					
		I-WSF704971	101-4192-422-24	PROFESSIONAL ANNUAL FIRE ALARM INSP/OSQ	000000	475.00
		I-WSF704972	101-4192-422-06	PROFESSIONAL- ANNUAL SPRINK-FIRE ALARM INS/	000000	625.00
		I-WSF704973	101-4192-422-17	PROFESSIONAL- ANNUAL SPRINK-FIRE ALARM INS	000000	995.00
		I-WSF704974	101-4192-422-21	PROFESSIONAL ANNUAL FIRE ALARM INSP/WELCOME	000000	875.00
		I-WSF704976	101-4192-422-10	PROFESSIONAL ANNUAL FIRE ALARM INS/LIBRARY	000000	850.00
		I-WSF704977	101-4192-422-07	PROFESSIONAL ANNUAL FIRE SPRINKLER/FIRE	000000	675.00

PACKET: 07168 COMBINED - 8/15/25
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0784	WESTERN STATES FIRE PRO	continued				
	I-WSF704978	101-4192-422-02	PROFESSIONAL	ANNUAL SPRINK-FIRE ALARM/AD MU	000000	765.00
01-1337	WHISLER BEARING CO.					
	I-20391-1	101-4192-425-07	REPAIRS - FIR	INSERT W/ECCENTRIC-BELT/FIRE	000000	63.98
01-1483	KNECHT HOME CENTER					
	I-12401948	101-4192-425-06	REPAIRS - DAY OIL AUST	TMBR AMBERWD/MUSEUM	000000	99.98
01-1502	BLACK HILLS CHEMICAL					
	I-297580	101-4192-426	SUPPLIES	BLEACH-FOAMING PEARLUX/PB	000000	120.47
	I-298145	101-4192-426	SUPPLIES	FOAM PEARLUX-TP-GARB BAGS/PB	000000	868.00
	I-298696	101-4192-426	SUPPLIES	KITCHEN TOWEL-TP-GARB BAGS/PB	000000	761.16
01-1626	SERVALL UNIFORM AND LIN					
	I-07/08/25 INVOICES	101-4192-426-07	SUPPLIES - FI	FIRE HALL / 1077097	000000	41.74
	I-07/08/25 INVOICES	101-4192-426-10	SUPPLIES - LI	LIBRARY / 1077099	000000	38.96
	I-07/10/25 INVOICES	101-4192-426-04	SUPPLIES - CI	CITY HALL - 1078504	000000	196.79
	I-07/10/25 INVOICES	101-4192-426-13	SUPPLIES - RE	REC CENTER / 1078505	000000	286.85
	I-07/10/25 INVOICES	101-4192-426-08	SUPPLIES - HI	HISTORY / 1078503	000000	78.41
	I-07/10/25 INVOICES	101-4192-426-21	SUPPLIES - WE	WELCOME CENTER / 1078499	000000	39.75
	I-07/10/25 INVOICES	101-4192-426-11	SUPPLIES - PA	PARKS DEPT / 1078500	000000	43.81
	I-07/10/25 INVOICES	101-4192-426-14	SUPPLIES - ST	STREET DEPT / 1078502	000000	92.74
	I-07/10/25 INVOICES	101-4192-426-15	SUPPLIES - TR	TROLLEY / 1078501	000000	96.45
	I-07/22/25 INVOICES	101-4192-426-07	SUPPLIES - FI	FIRE HALL / 1082609	000000	41.74
	I-07/22/25 INVOICES	101-4192-426-10	SUPPLIES - LI	LIBRARY / 1082611	000000	38.96
	I-07/24/25 INVOICES	101-4192-426-04	SUPPLIES - CI	CITY HALL - 1083850	000000	196.79
	I-07/24/25 INVOICES	101-4192-426-13	SUPPLIES - RE	REC CENTER / 1083851	000000	286.85
	I-07/24/25 INVOICES	101-4192-426-08	SUPPLIES - HI	HISTORY / 1083849	000000	78.41
	I-07/24/25 INVOICES	101-4192-426-21	SUPPLIES - WE	WELCOME CENTER / 1083845	000000	39.75
	I-07/24/25 INVOICES	101-4192-426-11	SUPPLIES - PA	PARKS DEPT / 1083846	000000	43.81
	I-07/24/25 INVOICES	101-4192-426-14	SUPPLIES - ST	STREET DEPT / 1083848	000000	92.74
	I-07/24/25 INVOICES	101-4192-426-15	SUPPLIES - TR	TROLLEY / 1083847	000000	96.45
	I-08/05/24 INVOICES	101-4192-426-07	SUPPLIES - FI	FIRE HALL / 1088172	000000	41.74
	I-08/05/24 INVOICES	101-4192-426-10	SUPPLIES - LI	LIBRARY / 1088174	000000	38.96
	I-08/07/25 INVOICES	101-4192-426-04	SUPPLIES - CI	CITY HALL - 1089462	000000	196.79
	I-08/07/25 INVOICES	101-4192-426-13	SUPPLIES - RE	REC CENTER / 1089463	000000	286.85
	I-08/07/25 INVOICES	101-4192-426-08	SUPPLIES - HI	HISTORY / 1089461	000000	78.41
	I-08/07/25 INVOICES	101-4192-426-21	SUPPLIES - WE	WELCOME CENTER / 1089457	000000	39.75
	I-08/07/25 INVOICES	101-4192-426-11	SUPPLIES - PA	PARKS DEPT / 1089458	000000	43.81
	I-08/07/25 INVOICES	101-4192-426-14	SUPPLIES - ST	STREET DEPT / 1089460	000000	92.74
	I-08/07/25 INVOICES	101-4192-426-15	SUPPLIES - TR	TROLLEY / 1089459	000000	96.45
01-1827	MS MAIL					
	I-15280-A	101-4192-426	SUPPLIES	#10 WIN.ENVELOPES - PAYROLL	000000	375.00
01-2073	SDN COMMUNICATIONS					
	I-235251	101-4192-428-04	UTILITIES - C	INTERNET SERVICES/CITY HAL	000000	648.00
	I-235251	101-4192-428-13	UTILITIES - R	INTERNET SERVICES/REC CENT	000000	405.00

01/15/2025 1:13 PM
PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2073	SDN COMMUNICATIONS	continued				
		I-235251	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-235251	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-235251	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-235251	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-235251	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3032	OTIS ELEVATOR COMPANY					
		I-100402043506	101-4192-422-02	PROFESSIONAL ELEV SRVC 09/01-11/30/25/AD MU	000000	444.07
		I-100402043506	101-4192-422-09	PROFESSIONAL ELEV SRVC 09/01-11/30/25/HARCC	000000	444.08
01-3151	KONE CHICAGO					
		I-871758054	101-4192-422-17	PROFESSIONAL- JULY ELEV MAINT/'76 MUSEUM	000000	202.61
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV037667	101-4192-425-17	REPAIRS-DAYS (2) BELT PULLEY V/DAYS MUSEUM	000000	58.77
		I-SRV124198	101-4192-425-11	REPAIRS - PAR REPLACE WIRING FOR CAP/PARKS	000000	163.86
		I-SRV124524	101-4192-425-13	REPAIRS - REC INSTALL NEW FAN CYC SWTCH/REC	000000	657.69
		I-SRV124525	101-4192-425-10	REPAIRS - LIB INSTALL NEW DUAL CAPACITOR/LIB	000000	203.27
01-4625	FIB CREDIT CARDS					
		I-07/31/25 PUB BLDGS	101-4192-426	SUPPLIES DISINFECTANT-THE WORKS/PB	000000	88.02
		I-07/31/25 PUB BLDGS	101-4192-426-06	SUPPLIES - DA HISENSE TV/GRANDSTANDS	000000	285.05
		I-07/31/25 PUB BLDGS	101-4192-426-06	SUPPLIES - DA TV-HDMI CABLE-TV MOUNT/GRANDST	000000	640.64
		I-07/31/25 PUB BLDGS	101-4192-425	REPAIRS FARADAY THERMAL DETECTOR/PB	000000	109.99
		I-07/31/25 PUB BLDGS	101-4192-426	SUPPLIES VINEGAR-EVOLVE LINEN/PB	000000	15.76
01-4711	AMAZON CAPITAL SERVICES					
		I-147M-1RRQ-GV3F	101-4192-426	SUPPLIES SHOWER SWIVEL CONNECTOR/PB	000000	183.48
		I-1J3P-3VW6-61NH	101-4192-426	SUPPLIES (2) GAL DARK WALNUT/PUB BLDGS	000000	103.99
		I-1YHG-XDGM-CLKC	101-4192-426	SUPPLIES DISPOSABLE PPE KITS/PUB BLDGS	000000	121.65
01-4803	SUMMIT FIRE PROTECTION					
		I-3408655	101-4192-422	PROFESSIONAL EXTINGUISHER RECHARGES/PB	000000	317.05
01-4944	QUADIENT FINANCE USA, I					
		I-08/07/25	101-4192-426	SUPPLIES POSTAGE METER REFILL	000000	500.00
01-4957	ONSITE FIRST AID, LLC					
		I-5853	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STRTS	000000	71.28
		I-5854	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	52.80
		I-5855	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/HP	000000	128.04
		I-5856	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/FINANCE	000000	65.70
		I-5857	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/POLICE DEPT	000000	64.75
DEPARTMENT 192 PUBLIC BUILDINGS					TOTAL:	26,379.08

01-0510 GOLDEN WEST TECHNOLOGIE

PACKET: 07168 COMBINED - 8/15/25
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 193 COMPUTER SERVICE
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	continued				
		I-40000802	101-4193-422	PROFESSIONAL 365 MICROSOFT ANNUAL FEE	000000	7,032.00
		I-40000802	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS,CLOUD	000000	2,861.48
		I-40001072	101-4193-422	PROFESSIONAL EML SECUR, BKUP, WKSTNS	000000	2,711.48
		I-40001072	101-4193-422	PROFESSIONAL CLOUD SERVICES	000000	129.43
		I-INV-8227	101-4193-434	MACHINERY/EQU HP COMPUTER & INSTALL/ TROLLEY	000000	1,609.00
			DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	14,343.39
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,555.47
01-1653	AUTO VALUE CENTRAL CITY					
		I-832054127	101-4210-425	REPAIRS HEADLIGHT BULB/POLICE	000000	7.01
		I-832054321	101-4210-425	REPAIRS #9005 HALOGEN PIGTL/POLICE	000000	4.34
		I-832054665	101-4210-425	REPAIRS ENGINE AIR FILTER/POLICE	000000	25.87
		I-832054679	101-4210-425	REPAIRS DOUBLE CONTACT PGTL/POLICE	000000	6.56
01-4625	FIB CREDIT CARDS					
		I-07/31/25 POLICECCD	101-4210-427	TRAVEL FUEL FOR TRAINING IN MT - PD	000000	28.29
		I-07/31/25 POLICECCD	101-4210-427	TRAVEL FUEL FOR TRAINING IN MT - PD	000000	35.15
		I-07/31/25 POLICECCD	101-4210-427	TRAVEL FUEL FOR TRAINING IN MT - PD	000000	35.45
		I-07/31/25FINANCECCD	101-4210-427	TRAVEL LODGING/WEBB-SRO TRAINING/PD	000000	614.00
			DEPARTMENT 210	POLICE	TOTAL:	15,312.14
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0578	WATERS HARDWARE					
		I-10148	101-4221-426	SUPPLIES 2 PKG AA BATTERIES - FIRE DEPT	000000	23.98
		I-9690	101-4221-426	SUPPLIES SPRAY PAINT, TAPE - FIRE DEPT	000000	60.13
		I-9798	101-4221-426	SUPPLIES GREEN-RED SPRAY PAINT/FIRE	000000	39.95
01-1410	WESTERN COMMUNICATIONS,					
		I-22710	101-4221-425	REPAIRS REPAIR RADIO - HAWK /FIRE DPT	000000	274.00
01-1653	AUTO VALUE CENTRAL CITY					
		I-832054123	101-4221-426	SUPPLIES PR 1 X 6 1200 LB CAM/FIRE DEPT	000000	9.99
		I-832054174	101-4221-426	SUPPLIES (2) CRC WHITE LITHIUM GR/FIRE	000000	19.98
		I-832055200	101-4221-426	SUPPLIES (2) CLR DIESEL CLNR 6/16/FIRE	000000	39.98
01-2594	DEADWOOD FIRE DEPARTMEN					
		I- 8/11/25	101-4221-422	PROFESSIONAL STAFFING - STURGIS RALLY	000000	2,376.00
01-3170	MED-TECH RESOURCE LLC					
		I-154765	101-4221-426	SUPPLIES NITRILE GLOVES - FIRE DEPT.	000000	297.12

PACKET: 07168 COMBINED - 8/15/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3170	MED-TECH RESOURCE LLC	continued				
		I-154787	101-4221-434	MACHINERY/EQU GOGGLES-WILDLAND GRANT/FIRE DP	000000	679.65
01-3913	HEIMAN INC					
		I-0945172-IN	101-4221-425	REPAIRS HOSE MACHINE - FIRE DEPT	000000	610.91
01-4317	VIGILANT BUSINESS SOLUT					
		I-3916	101-4221-422	PROFESSIONAL TESTING - FIRE	000000	169.25
		I-3942	101-4221-422	PROFESSIONAL PRE-EMPLOYMT SCREENING-FIRE	000000	46.00
01-4625	FIB CREDIT CARDS					
		I-07/31/25FINANCECCD	101-4221-426	SUPPLIES DEPT. MEETING. - FIRE	000000	33.60
01-4711	AMAZON CAPITAL SERVICES					
		I-133W-KCC9-WQKJ	101-4221-425	REPAIRS SIREN-TRUCK #4 - FIRE DEPT	000000	47.98
01-5034	STURGIS RESPONDER SUPPL					
		I-1831	101-4221-426	SUPPLIES BADGES - FIRE DEPT.	000000	1,625.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	7,026.41
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	672.89
		I-08/01/25	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,050.02
01-0578	WATERS HARDWARE					
		I-9166	101-4310-426	SUPPLIES (12) DARK BLUE STRIPE PAINT/ST	000000	143.88
		I-9355	101-4310-426	SUPPLIES STRUC LAG-FENDER WASH/STRTS	000000	42.48
		I-9529	101-4310-426	SUPPLIES (3) METAL CUT OFF/STRTS	000000	13.47
		I-9544	101-4310-426	SUPPLIES PICKLING VINEGAR/STRTS	000000	6.49
		I-9556	101-4310-426	SUPPLIES MISC SKU 18231/STREETS	000000	20.00
		I-9624	101-4310-426	SUPPLIES PROPACK AA 30 PK/STRTS	000000	21.99
		I-9784	101-4310-426	SUPPLIES KEYS CUT/STREETS	000000	3.99
		I-9934	101-4310-426	SUPPLIES 8X8 TAMPER/STRTS	000000	41.99
01-0677	LAWSON PRODUCTS, INC.					
		I-9312664600	101-4310-426	SUPPLIES LOCK NUT-WASHER-MINI FUSES/STR	000000	590.97
01-1410	WESTERN COMMUNICATIONS,					
		I-22686	101-4310-426	SUPPLIES MOBIL VHF-ANT-IGNITION-MNT/STR	000000	690.12
01-1653	AUTO VALUE CENTRAL CITY					
		I-832054623	101-4310-426	SUPPLIES (2) CAP STYLE LARGE TO S/STRTS	000000	4.98
		I-832054814	101-4310-425	REPAIRS BRAKE LINE-SCHOTCH BRITE ULT/S	000000	14.58

PACKET: 07168 COMBINED - 8/15/25
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	AUTO VALUE CENTRAL CITY	continued				
		I-832054930	101-4310-426	SUPPLIES	DEUTSCH 2 WAY RECPT/STRTS	000000 5.59
		I-832055003	101-4310-425	REPAIRS	UNIV BLK ANTENNA/STREETS	000000 14.99
		I-832055123	101-4310-426	SUPPLIES	(2) 2 WAY CONNECTOR/STRTS	000000 5.08
		I-832055213	101-4310-426	SUPPLIES	5000 PSI HYDH-HOSE FIT/STRTS	000000 30.19
		I-832055264	101-4310-425	REPAIRS	CONNECTOR-RED-BLK PRMRY WIRE/S	000000 68.43
		I-832055649	101-4310-426	SUPPLIES	FUEL TANK CAP/STREETS	000000 15.50
01-1827	MS MAIL					
		I-15356	101-4310-426	SUPPLIES	CORY PERCY BUSINESS CARDS/STRT	000000 47.00
01-2688	ENVIRONMENTAL EQUIPMENT					
		I-25174	101-4310-426	SUPPLIES	(2) STD SCREEN WELDMENT/STRTS	000000 959.04
01-2715	SPEARFISH BUILDING & SU					
		I-7599	101-4310-425	REPAIRS	ULTRASPEC 500 INT STN BASE/STR	000000 61.97
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV124462	101-4310-425	REPAIRS	NEW IGNITION CONTROL MOD/STRTS	000000 1,629.16
		I-SRV124510	101-4310-425	REPAIRS	INSTALL NEW CONTACTOR/STREETS	000000 202.81
01-3956	ADAMS SALVAGE RECYCLING					
		I-3920	101-4310-422	PROFESSIONAL	TRUCK TIRES-DISMOUNTED/STRTS	000000 37.43
01-4317	VIGILANT BUSINESS SOLUT					
		I-3916	101-4310-422	PROFESSIONAL	TESTING - STREETS	000000 124.25
01-4625	FIB CREDIT CARDS					
		I-07/31/25 PUB BLDGS	101-4310-422	PROFESSIONAL	EAGLE VIEW BLDG REPORT/STRTS	000000 89.50
		I-07/31/25 PUB WORKS	101-4310-422	PROFESSIONAL	POSTAGE ROTHENHOEFER/STRTS	000000 10.48
		I-07/31/25 PUB WORKS	101-4310-422	PROFESSIONAL	POSTAGE COMFORT INN/STRTS	000000 10.77
01-4711	AMAZON CAPITAL SERVICES					
		I-147M-1RRQ-GV3F	101-4310-426	SUPPLIES	MONITOR-KEYBOARD-MOUSE	000000 150.93
		I-17PV-7KDH-N6FQ	101-4310-426	SUPPLIES	L SHAPED OFFICE DESK/STRTS	000000 1,354.99
		I-1FKM-QGWY-4HYX	101-4310-426	SUPPLIES	BUMPER DODGE RAM/STRTS	000000 229.98
		I-1NHQ-MVXM-96T7	101-4310-426	SUPPLIES	COPIER PAPER/STREETS	000000 10.00
		I-1VG1-4Y7C-9RR1	101-4310-426	SUPPLIES	STEEL BUMPER COVER/STRTS	000000 239.98
01-5052	AVID4 ENGINEERING					
		I-23-123.23	101-4310-422	PROFESSIONAL	PUBLIC WORKS UTILITY UPDATES	000000 337.50
01-5229	MID-AMERICAN SIGNAL, IN					
		I-25-550	101-4310-425	REPAIRS	(2) PUSH BUTTON W/SIGN-FRAME/S	000000 715.00
01-5356	CED SPEARFISH					
		I-8170-1010736	101-4310-426	SUPPLIES	(60) 15W 3K 1600LM NONDIM/STRT	000000 165.00

DEPARTMENT 310 STREETS

TOTAL: 13,160.53

PACKET: 07168 COMBINED - 8/15/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 320 SANITATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4630	SANDER SANITATION SERVI					
		I-07/31/25 EXTRA	101-4320-422	PROFESSIONAL JULY EXTRA PICKUP/SANITATION	000000	1,500.00
		I-07/31/25 RES GARB	101-4320-422	PROFESSIONAL JULY RESIDENTIAL GARBAGE/SANIT	000000	13,307.76
				DEPARTMENT 320 SANITATION	TOTAL:	14,807.76
01-0285	ARCHER SEATING CLEARING					
		I-61325	101-4520-433-03	CIP - GORDON (206) STADIUM SEATS/PARKS	000000	13,323.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,608.12
01-0467	CULLIGAN OF THE BLACK H					
		I-0024126	101-4520-422	PROFESSIONAL (13) 5 GAL BOTTLED WATER/PARKS	000000	137.75
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-INV-8225	101-4520-422	PROFESSIONAL RUCKUS SWITCH REMOTE SUPP/PARK	000000	1,559.27
01-0515	ROCKINGTREE LANDSCAPES					
		I-363796	101-4520-426	SUPPLIES 4 YDS TOP SOIL/PARKS	000000	180.00
01-0578	WATERS HARDWARE					
		I-10018	101-4520-426	SUPPLIES ADAMPTER-CLAMP-KEYS CUT/PARKS	000000	18.46
		I-9179	101-4520-426	SUPPLIES 4 PK 1" X 6' CAM STRAP/PARKS	000000	51.98
		I-9180	101-4520-426	SUPPLIES 19" HIP ROOF TOOLBOX/PARKS	000000	44.99
		I-9259	101-4520-426	SUPPLIES (14) PREM TOP SOIL/PARKS	000000	55.86
		I-9311	101-4520-426	SUPPLIES TOE SAVER FLOOR PLUG/PARKS	000000	10.99
		I-9426	101-4520-426	SUPPLIES DBL HINGE HASP/PARKS	000000	21.99
		I-9752	101-4520-426	SUPPLIES EYE BOLT-BOLTS-SCREWS/PARKS	000000	13.58
01-0798	WARNE GREEN FORCE					
		I-428115	101-4520-422	PROFESSIONAL SPRAY RODEO-DUMPSTERS/PARKS	000000	1,900.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN1281906	101-4520-424	RENTALS CONTRACT BASE RATE/PARKS	000000	163.57
01-1502	BLACK HILLS CHEMICAL					
		I-297806	101-4520-426	SUPPLIES (36) BL GARBAGE BAGS/PARKS	000000	1,439.35
		I-297807	101-4520-426	SUPPLIES (23) BL GARBAGE BAGS/PARKS	000000	914.48
		I-297807A	101-4520-426	SUPPLIES (2) BL GARB BAGS-WIPES/PARKS	000000	138.51
01-1653	AUTO VALUE CENTRAL CITY					
		I-832054171	101-4520-426	SUPPLIES (2) WIPER BLADES/PARKS	000000	27.98
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-1806499	101-4520-425	REPAIRS REPLACE DRIVE SHAFT/PARKS	000000	299.25
01-3977	ACE HARDWARE OF LEAD					

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PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
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
01-3977	ACE HARDWARE OF LEAD	continued				
		I-042703	101-4520-425	REPAIRS ELBOW-TEE INSERTS POLY/PARKS	000000	5.73
		I-042863	101-4520-426	SUPPLIES TAP PLUG-HOSE REPAIR-CLAMP/PAR	000000	62.73
		I-042879	101-4520-425	REPAIRS HOSE-COUPLE-REPAIR/PARKS	000000	60.22
01-4711	AMAZON CAPITAL SERVICES					
		I-1FKM-QGWY-4HYX	101-4520-426	SUPPLIES SDI TO HDMI CABLES/PARKS	000000	74.08
		I-1NHQ-MVXM-96T7	101-4520-426	SUPPLIES COPIER PAPER/PARKS	000000	19.99
		I-1NHQ-MVXM-96T7	101-4520-426	SUPPLIES DRY ERASE MARKERS/PARKS	000000	14.95
				DEPARTMENT 520 PARKS	TOTAL:	26,146.83
01-0418	BLACK HILLS PIONEER					
		I-158-2025	101-4640-423	PUBLISHING NOTICE-NAT'L FLOOD INS.PROGRAM	000000	33.83
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-1786	PETTY CASH/HISTORIC PRE					
		I-081125	101-4640-422	PROFESSIONAL LC REG OF DEED RECORDING FEES	000000	49.00
		I-081125	101-4640-423	PUBLISHING LC REG OF DEED EASEMENT	000000	8.00
01-4625	FIB CREDIT CARDS					
		I-144548	101-4640-422	PROFESSIONAL PW DBUH WATER EASEMENT	000000	32.00
		I-144563	101-4640-422	PROFESSIONAL PW TWIN CITY FRUIT WATER EASE.	000000	32.00
		I-144673	101-4640-422	PROFESSIONAL PW 43 RAILROAD WATER EASEMENT	000000	32.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	859.72
				FUND 101 GENERAL FUND	TOTAL:	147,978.83

01/15/2025 1:13 PM
PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 206 LIBRARY FUND
DEPARTMENT: 550 LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	17.82
01-1561	LIBRARY JOURNAL	I-08/12/25	206-4550-434	COLLECTION DE SUBSCRIPTION/ONE YR - LIBRARY	000000	159.00
01-1562	MIDWEST TAPE, LLC	I-507537575-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	255.99
01-4317	VIGILANT BUSINESS SOLUT	I-3942	206-4550-422	PROFESSIONAL PRE-EMPLOYMT SCREENING-LIBR	000000	84.75
01-4625	FIB CREDIT CARDS	I-7/31/25 LIBRARYCCD	206-4550-424	PROGRAMMING NEW GARDEN PLANTS/LIBRARY	000000	65.98
		I-7/31/25 LIBRARYCCD	206-4550-426	SUPPLIES INTERVIEW LUNCH/LIBRARY	000000	128.58
01-4722	ASSOCIATION FOR RURAL &	I-77303	206-4550-422	PROFESSIONAL MEMBERSHIP - K.PENK/LIBRARY	000000	75.00
				DEPARTMENT 550 LIBRARY	TOTAL:	787.12
				FUND 206 LIBRARY FUND	TOTAL:	787.12

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,682.22
01-0578	WATERS HARDWARE	I-9494	209-4510-426	SUPPLIES 2.5ML THREADLOCKER/REC CENTER	000000	9.37
01-1502	BLACK HILLS CHEMICAL	I-295775B	209-4510-426	SUPPLIES WELLNESS WIPES/REC	000000	211.40
		I-297636	209-4510-426	SUPPLIES BLEACH-GLOVES-WIPES/REC	000000	278.75
		I-298187	209-4510-426	SUPPLIES SHAMPOO-TP-TOWEL-WIPES/REC	000000	668.66
01-2645	HAWKINS INC	I-7154218	209-4510-426	SUPPLIES POOL CHEMICALS/REC CENTER	000000	151.18
01-3151	KONE CHICAGO	I-871758053	209-4510-422	PROFESSIONAL JULY ELEV MAINT/REC CENTER	000000	194.81
01-3836	MID-AMERICAN RESEARCH C	I-0855943-IN	209-4510-426	SUPPLIES (8) GAL ORNG FLOOR CLNR/REC	000000	269.30
01-4625	FIB CREDIT CARDS	I-07/31/25 PUB BLDGS	209-4510-426	SUPPLIES AVIRON HOOK & LOOP STRAPS/REC	000000	30.80
		I-07/31/25 PUB WORKS	209-4510-426	SUPPLIES GO BIOMED 7 OZ CUP ORDER/REC	000000	140.60
01-4711	AMAZON CAPITAL SERVICES	I-1FKM-QGWY-4HYX	209-4510-426	SUPPLIES LOOP FOOT STRAPS/REC CENTER	000000	58.00
		I-1MVF-F3CM-P334	209-4510-426	SUPPLIES TEST STRIPS/REC CENTER	000000	25.98
01-5321	THE JUNK DRAWER	I-08/06/25 RECEIPT	209-4510-426	SUPPLIES (11) HOODED T SHIRTS/REC	000000	209.00
DEPARTMENT 510 REC CENTER					TOTAL:	3,930.07
FUND 209 BED & BOOZE FUND					TOTAL:	3,930.07

PACKET: 07168 COMBINED - 8/15/25

VENDOR SET: 01

FUND : 213 BID #1-6

DEPARTMENT: 630 BID

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL					
		I-15280-A	213-4630-426	SUPPLIES #10 WIN.ENVELOPES - BID 1-6.	000000	187.50
DEPARTMENT 630 BID						TOTAL: 187.50
FUND 213 BID #1-6						TOTAL: 187.50

PACKET: 07168 COMBINED - 8/15/25

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0451	RUNGE, MIKE	I-06110612	215-4572-235	VISITOR MGMT NEWSPAPERS.COM SUBSCRIPTION	000000	74.90
01-0475	DEADWOOD CHAMBER & VISI	I-072525	215-4572-210	VISITOR MGMT HPC MARKETING	000000	67,846.77
01-0568	TDG COMMUNICATIONS	I-18519	215-4572-235	VISITOR MGMT WALL OF FAME WINNER POSTERS	000000	1,000.00
01-0951	DEADWOOD ALIVE	I-1307-25	215-4572-235	VISITOR MGMT AUGUST 2025 PAYMENT	000000	40,000.00
01-BLACK	BLACK HILLS FILM FESTIV	I-1002	215-4572-235	VISITOR MGMT SPONSOR-STUDENT FILM AWARD	000000	250.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 109,171.67
01-1786	PETTY CASH/HISTORIC PRE	I-081125	215-4573-335	HIST. INTERP. ARCHIVES-SIGNATURE/MICROFILMS	000000	11.35
01-2014	TOMS, DON	I-080425	215-4573-335	HIST. INTERP. TAX RECORD PROJ.	000000	600.00
01-3130	MIDWEST ART CONSERVATIO	I-10420-01	215-4573-325	HIST. INTERP. ANNUAL MEMBERSHIP DUES	000000	50.00
01-4247	SD HISTORICAL SOCIETY F	I-HP2025-01	215-4573-325	HIST. INTERP. SHPO FUND JULY '25 TO JUNE '26	000000	70,000.00
01-4625	FIB CREDIT CARDS	I-061025	215-4573-335	HIST. INTERP. SCAN CLEANER ARCHIVES	000000	108.83
01-5417	OFFICE SHOP INC.	I-320087	215-4573-335	HIST. INTERP. CARDSTOCK STUCK IN CASSETTE	000000	85.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 70,855.18
01-0412	AMERICAN ENGINEERING TE	I-INV-274904	215-4575-515	GRANT/LOAN RE 18 JEFFERSON RW REPLACEMENT	000000	1,250.00
01-0539	LEAD-DEADWOOD SANITARY	I-08/01/25 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-0563	RCS CONSTRUCTION	I-APP NO. 3	215-4575-515	GRANT/LOAN RE 34/35 JACKSON RW	000000	16,165.20
01-2994	CHAMBERLIN ARCHITECTS					

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PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA
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
01-2994	CHAMBERLIN ARCHITECTS	continued				
		I-003	215-4575-505-05	142 SHERMAN S TWIN CITY SENIOR CENTER	000000	5,959.50
01-4739	WATERS HARDWARE-HP PAIN					
		C-10441 /S	215-4575-525	GRANT/LOAN PA 5 STEWART ANDERSON	000000	15.91-
		I-10397 /S	215-4575-525	GRANT/LOAN PA 872 MAIN DECK CORRECT STAIN	000000	590.38
		I-10425 /S	215-4575-525	GRANT/LOAN PA 5 STEWART PRIMER	000000	159.27
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	24,130.44
01-0412	AMERICAN ENGINEERING TE					
		I-INV-273293	215-4576-600	PROFES. SERV. 34 JACKSON CONCRETE TESTING	000000	1,137.50
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40000802	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
		I-40001072	215-4576-600	PROFES. SERV. OFFSITE BKUP, WKSTNS - HP	000000	1,015.00
01-0568	TDG COMMUNICATIONS					
		C-25-1127 TOWEY	215-4576-600	PROFES. SERV. RVS PMT-WRONG VENDOR (TOWEY)	000000	616.25-
01-0776	ALBERTSON ENGINEERING,					
		I-22201	215-4576-600	PROFES. SERV. 57 VAN BUREN RW	000000	2,525.00
		I-22206	215-4576-600	PROFES. SERV. 114 MCGOVERN HILL RW	000000	457.40
		I-22207	215-4576-600	PROFES. SERV. 18 JEFFERSON RW	000000	500.00
		I-22210	215-4576-600	PROFES. SERV. 225 CLIFF RW	000000	757.40
		I-22213	215-4576-600	PROFES. SERV. 5 HARRISON RW	000000	1,100.00
		I-22214	215-4576-600	PROFES. SERV. 34/35 JACKSON RW	000000	400.00
01-2394	GUNDERSON, PALMER, NELS					
		I-141526	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,300.00
		I-141986	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,600.00
01-3060	QUIK SIGNS					
		I-48760	215-4576-630	PROFES. SERV. STAGE RUN BOX WRAPS	000000	535.92
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	11,726.97
01-0563	RCS CONSTRUCTION					
		I-APP NO. 1	215-4577-755	CAPITAL ASSET 114 MCGOVERN HILL RW	000000	74,733.75
01-4828	CUTTING EGDE TIMBER PRO					
		I-0651	215-4577-735	CAPITAL ASSET SHED SIDING FOR '76 ARENA	000000	815.83
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	OTOTAL:	75,549.58
01-0433	WELLMARK BLUE CROSS BLU					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	continued				
		I-08/01/25	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56
01-1786	PETTY CASH/HISTORIC PRE					
		I-081125	215-4641-426	SUPPLIES FAMILY DOLLAR-OFFICE SUPPLIES	000000	4.19
01-1827	MS MAIL					
		I-15280	215-4641-423	PUBLISHING JULY NEWSLETTER & MAIL PREP	000000	713.40
01-4711	AMAZON CAPITAL SERVICES					
		I-13F4-YCWY-6VGH	215-4641-426	SUPPLIES JULY OFFICE SUPPLIES - HP/P&Z	000000	310.85
		I-1FY4-DWX7-9DVQ	215-4641-426	SUPPLIES HP OFFICE SUPPLIES	000000	111.74
01-5052	AVID4 ENGINEERING					
		I-23-123.23	215-4641-422	PROFESSIONAL HP ARCHIVES VIDEO TESTING	000000	270.00
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						4,676.74
FUND 215 HISTORIC PRESERVATION TOTAL:						296,110.58

01/15/2025 1:13 PM
PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL
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
01-0563	RCS CONSTRUCTION					
		I-202445-03	216-1310	DUE FROM OTHE 35 JACKSON RETAINING WALL	000000	10,891.65
		I-202445-03 2	216-1310	DUE FROM OTHE 34 JACKSON RW HOGAN	000000	10,891.65
01-4086	WATERS HARDWARE - GRANT					
		C-8025-C	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	354.93-
		C-9004	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	10.08-
		I-7998	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	28.99
		I-9379	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	485.60
		I-9890	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	320.70
		I-9908	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	535.94
01-4177	MIKLA, JAMES & CHRISTIN					
		I-080625	216-1310	DUE FROM OTHE 30 ADAMS MIKLA REIMB	000000	195.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	22,984.52
01-0558	NHS OF THE BLACK HILLS					
		I-2025-7	216-4653-422	PROFESSIONAL NHS OF THE BLACK HILLS	000000	0.00
		I-2025-7	216-4653-422	PROFESSIONAL SERVICE CONTRACT 7/2025	000000	3,747.50
01-1496	LAWRENCE CO. REGISTER O					
		I-072925	216-4653-962-05	FACADE EASEME RECORDING FEE 594 MAIN FACADE	000000	30.00
		I-080525	216-4653-960	CLOSING CO RECORD FEE 30 ADAMS MIKLA	000000	60.00
		I-080525-2	216-4653-960	CLOSING CO REC SATIS 562 WILLIAMS WEBER	000000	90.00
		I-081325	216-4653-962-01	SPECIAL NEEDS RECORDING FEE 766 MAIN	000000	30.00
01-5051	SODAK TITLE					
		I-OE037325	216-4653-960	CLOSING CO OE 37 LINCOLN MCFARLAND	000000	120.00
01-5443	FORAL, FRANCY/POA					
		I-072925	216-4653-962-04	SIDING GRANT 42 LINCOLN PARHAM	000000	3,000.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	7,077.50
			FUND	216	REVOLVING LOAN	TOTAL: 30,062.02

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PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/25	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,678.00
01-0539	LEAD-DEADWOOD SANITARY	I-08/01/25 EQR	602-4330-422	PROFESSIONAL AUGUST EQR/WATER	000000	33,356.40
01-0578	WATERS HARDWARE	C-9651	602-4330-426	SUPPLIES UNDER EAVE VENT/WTR	000000	21.96-
		I-10034	602-4330-426	SUPPLIES MYL THINS STY/WATER	000000	2.97
		I-10055	602-4330-426	SUPPLIES 16X20 DRY ERASE BOARD/WATER	000000	24.99
		I-9196	602-4330-426	SUPPLIES SPRING CLIP/WATER	000000	9.98
		I-9256	602-4330-426	SUPPLIES FIRE EXTINGUSIHER/WATER	000000	7.19
		I-9481	602-4330-425	REPAIRS UNDER EAVE VENT/WATER	000000	21.96
		I-9644	602-4330-425	REPAIRS KNIT COVER-PAINT TRAY/WATER	000000	23.56
		I-9652	602-4330-426	SUPPLIES PAINT BRUSH-AIR GRILLE/WTR	000000	27.98
		I-9760	602-4330-425	REPAIRS SCREWS-CPLING-ELBOW-NIPPLE/WTR	000000	31.21
		I-9769	602-4330-426	SUPPLIES 4 CT 5/8 X 8 DRILL B/WATER	000000	27.99
		I-9787	602-4330-425	REPAIRS ELBOW-NIPPLE/WATER	000000	8.00
		I-9988	602-4330-426	SUPPLIES RTU CMPL INS KILLER/WATER	000000	9.99
01-0684	NORTHWEST PIPE FITTINGS	I-1526323	602-4330-425	REPAIRS 3/4-1 COMP TEE-CPLING/WATER	000000	452.69
01-1235	BADGER METER, INC.	I-80204119	602-4330-422	PROFESSIONAL (2550) BEACON MBL HOSTING/WATE	000000	1,288.50
01-1365	SD PUBLIC HEALTH LAB	I-10622032	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	40.00
01-1483	KNECHT HOME CENTER	I-12406886	602-4330-426	SUPPLIES SILT SOCK 8" X 100'/WATER	000000	142.85
01-1653	AUTO VALUE CENTRAL CITY	I-832055177	602-4330-426	SUPPLIES FRONT RUBBER MATS BL/WATER	000000	74.95
		I-832055443	602-4330-426	SUPPLIES ATM FUSED CIRCUIT/WATER	000000	3.69
		I-832055444	602-4330-426	SUPPLIES MINI BLADE FUSE/WATER	000000	8.99
01-1798	CHAINSAW CENTER/DAKOTA	I-1-2024496	602-4330-424	RENTALS RENTAL MINI EXCAVATOR/WATER	000000	399.23
01-1827	MS MAIL	I-15280-A	602-4330-426	SUPPLIES UTIL.BILL MAILING,JULY FOR JUN	000000	394.67
		I-15280-A	602-4330-426	SUPPLIES #10 WIN.ENVELOPES-UTIL.BILLS.	000000	187.50
01-3736	METERING & TECHNOLOGY S	I-INV8683	602-4330-426	SUPPLIES MAG MNT MOBILE RECEIVER/WATER	000000	326.09
01-4711	AMAZON CAPITAL SERVICES	I-1NHQ-MVXM-96T7	602-4330-426	SUPPLIES COPIER PAPER/WATER	000000	10.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5052	AVID4 ENGINEERING					
		I-23-123.23	602-4330-422	PROFESSIONAL PUBLIC WORKS RD. UPDATES	000000	135.00
01-5074	DAKOTA PUMP INC					
		I-19518	602-4330-422	PROFESSIONAL SERVICE WIN911 TS/WATER	000000	755.10
DEPARTMENT 330 WATER					TOTAL:	40,427.52
FUND 602 WATER FUND					TOTAL:	40,427.52

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1827	MS MAIL					
		I-15356	607-4580-426	SUPPLIES	CHANGE REQ FORMS/MM	000000 10.00
				DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL: 10.00

				FUND	607 HISTORIC CEMETERIES	TOTAL: 10.00

1/13/2025 1:13 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5454	SUTLEY, STEVEN	I-20252907	610-3360-532	PARKING FINE REFUND CITATION 256352420/P&T	000000	25.00
01-5455	BOSCHI, THOMAS M.	I-20250811	610-3360-532	PARKING FINE REFUND CITATION 256365775/P&T	000000	35.00
01-5456	EDWARDS, JAMES	I-20250908	610-3360-532	PARKING FINE REFUND CITATION 256352916/P&T	000000	25.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	85.00
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/25	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,271.02
01-1278	PONDEROSA LAND SURVEYS,	I-8772	610-4360-422	PROFESSIONAL MARK CORNERS MS1295 HUNTER/P&T	000000	370.00
01-3685	BLACK HILLS SECURITY &	I-P116698	610-4360-422	PROFESSIONAL ALARM SYSTEM 08/01-09/30/25/RA	000000	89.90
01-4766	IPS GROUP INC	I-INV113990	610-4360-422-02	PROFESSIONAL CC TRANS-WIRELESS FEES/P&T	000000	4,797.93
01-4842	WESTERN CONSTRUCTION	I-DWD HILL PAY APP 2	610-4360-437	CAPITAL OUTLA DEADWOOD HILL PARKING LOT	000000	164,727.50
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	174,256.35
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/25	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-0578	WATERS HARDWARE	I-9305	610-4361-426	SUPPLIES (2) 34 CT TRASH BAGS/TROLLEY	000000	12.98
		I-9978	610-4361-426	SUPPLIES BOLTS-SCREWS/TROLLEY	000000	13.14
01-1653	AUTO VALUE CENTRAL CITY	I-832054021	610-4361-426	SUPPLIES BRAKE FLUID- HOURMETER/TROLLEY	000000	104.55
		I-832054419	610-4361-426	SUPPLIES (2) 12 OZ SYN DOT 3/TROLLEY	000000	8.98
		I-832054627	610-4361-426	SUPPLIES TREAD DEPTH GAGE/TROLLEY	000000	11.99
		I-832054670	610-4361-426	SUPPLIES CAPASY-OIL FILLER/TROLLEY	000000	23.00
		I-832054895	610-4361-426	SUPPLIES (2) GL PRIME DEXCOOL/TROLLEY	000000	33.98
		I-832055650	610-4361-426	SUPPLIES (2) STRAIGHT/TROLLEY	000000	14.98
		I-832055655	610-4361-426	SUPPLIES STRAIGHT/TROLLEY	000000	5.99
01-1827	MS MAIL	I-15280A	610-4361-426	SUPPLIES PRINT \$8 TROLLEY PASSES/TROLLE	000000	300.30

01/15/2025 1:13 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 361 TROLLEY DEPARTMENT
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
01-2427	HOMETOWN MANUFACTURING					
		I-INV475	610-4361-426	SUPPLIES	MANUAL W/PUMP HANDLE/TROLLEY	000000 179.42
01-3970	A & I DISTRIBUTORS					
		I-60955-00	610-4361-426	SUPPLIES	55GL MC5W40 METAL/TROLLEY	000000 718.70
01-4317	VIGILANT BUSINESS SOLUT					
		I-3916	610-4361-422	PROFESSIONAL	PRE-EMPLMT,RANDOM TESTS-TROLLE	000000 382.50
01-4625	FIB CREDIT CARDS					
		I-07/31/25 P&T	610-4361-426	SUPPLIES	LES SCHWAB TIRES/TROLLEY	000000 1,054.74
01-4711	AMAZON CAPITAL SERVICES					
		I-1MVF-F3CM-P334	610-4361-426	SUPPLIES	MAGNOVOX FM RADIO/TROLLEY	000000 63.65
		I-1NHQ-MVXM-96T7	610-4361-426	SUPPLIES	CLIPBOARDS/TROLLEY	000000 11.58
01-4857	VERIZON CONNECT					
		I-300000075213	610-4361-422	PROFESSIONAL	VEHICLE TRACK-VIDEO/TROLLEY	000000 189.01
01-5052	AVID4 ENGINEERING					
		I-23-123.23	610-4361-422	PROFESSIONAL	PARKS TROLLEY UPDATES	000000 135.00
01-5295	WAREING STURGIS					
		I-5035164	610-4361-425	REPAIRS	HOSE-RADIATOR/TROLLEY	000000 280.73
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL: 5,895.47
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	610-4362-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 672.89
01-3151	KONE CHICAGO					
		I-871758053	610-4362-422	PROFESSIONAL	JULY ELEV MAINT/REC CENTER	000000 194.82
01-3685	BLACK HILLS SECURITY &					
		I-P116697	610-4362-422	PROFESSIONAL	INSTALL PANIC SEC SYSTEM/RAMP	000000 403.06
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL: 1,270.77
				FUND	610 PARKING/TRANSPORTATION	TOTAL: 181,507.59

8/15/2025 1:13 PM
PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JULY-081525	722-2190	AMOUNTS HELD SALEX TAX DUE FOR JULY '25	000000	10,392.83
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	10,392.83
			FUND	722 SALES TAX AGENCY	TOTAL:	10,392.83

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-08/13/25	723-4000-429	OTHER CITY SLOTS - PYMT 2, YR 2	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:	743,780.42

PACKET: 07157 ADD'L CK - S&C CLEANERS

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	
01-3421	S AND C CLEANERS						
		I-07/30/25 INV 159	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00	
		I-07/30/25 INV 159	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00	
		I-07/30/25 INV 159	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00	
		I-07/30/25 INV 159	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00	
		I-07/30/25 INV 159	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00	
		I-07/30/25 INV 159	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00	
		I-07/30/25 INV 297	101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	465.00	
		I-07/30/25 INV 297	101-4192-422-19	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00	
		I-07/30/25 INV 297	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00	
		I-07/30/25 INV 297	101-4192-422-22	PROFESSIONAL- MT MORIAH	000000	540.00	
		I-07/30/25 INV 297	101-4192-422-03	PROFESSIONAL BALLPARK - DAYS OF '76	000000	522.00	
		I-07/30/25 INV 297	101-4192-422-11	PROFESSIONAL GORDON PARKS	000000	558.00	
		I-07/30/25 INV 297	101-4192-422-18	PROFESSIONAL FOOTBALL FIELD 3 WHEELER RALLY	000000	216.00	
		I-07/30/25 INV 297	101-4192-422-06	PROFESSIONAL- RODEO - DAYS OF '76	000000	504.00	
			DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	10,812.00	
			FUND	101	GENERAL FUND	TOTAL:	10,812.00
					REPORT GRAND TOTAL:	10,812.00	

ESTIMATE

Section 6 Item 1.

FROM

Black Hills
Asphalt

P.O. Box 43
Spearfish, SD 57783
(605) 639-1242

DATE 7/7/25

JOB NAME _____

JOB # _____

LOCATION _____

From Crack
TO Container

TO

CITY OF DEADWOOD.
Deadwood.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12,450	sq ft + seal/coat clean + prep 2 coats		3735 ⁰⁰
162	LF cracks clean + fill		250 ⁰⁰
	1 Paint + patching +		200 ⁰⁰
	26 Res		4185 ⁰⁰
	SD EXCISE TAX		85 ⁴¹
	<u>Total</u>		<u>4270⁴¹</u>

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

ESTIMATE

Section 6 Item m.

FROM

Black Hills
Asphalt

P.O. Box 43
Spearfish, SD 57783
(605) 639-1242

DATE 7/7/25

JOB NAME _____

JOB # _____

LOCATION _____

TO

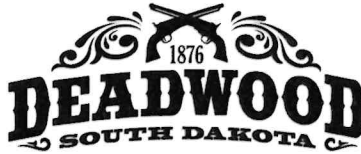
Bullock

Deadwood

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15,182	59 FT Sealcoat clean + fresh 2 coats		4554 ⁶⁰
	1 Paint + package		350 ⁰⁰
	39 REG		4904 ⁶⁰
	1 C/H		100 ⁰⁰
	1 H-L		20
	ED Excav TP		100
	Total		5004

FINAL PRICE WILL BE BASED ON EXACT MEASUREMENTS

OFFICE OF
Planning & Zoning
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-5084



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

TRENT MOHR
Building Official
Dept. of Planning & Zoning
Telephone: (605) 578-2082
Fax: (605) 578-2084

MEMORANDUM

Date: August 13, 2025
To: Mayor Charlie Struble-Mook and City Commissioners
Re: Permission to attend ICC Annual Conference & Expo

I am requesting permission to travel to Cleveland, Ohio to attend the 2025 International Code Council (ICC) Conference and Expo October 19-23. The ICC develops and publishes our adopted building codes. This conference will be an important opportunity for me to network with peers from other areas of the country and to expand my knowledge of the code development process. As current President of the South Dakota Building Officials Association (SDBOA), my expenses will be reimbursed fully by SDBOA.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Trent Mohr', is written over a horizontal line.

Trent Mohr
Building Official


[Sign In](#)


#ICCAC25

Agenda

Conference Oct. 19–22 ▪ Expo Oct. 19–20 ▪ Hearings Oct. 22–30

All events will take place at the Huntington Convention Center unless otherwise noted

Huntington Convention Center of Cleveland

1 St. Clair Ave NE, Cleveland, OH 44114

Saturday, October 18

7:00am 3:00pm [WICED/PTN/ICC Day of Service*](#)
8:30am 5:30pm ICC Board of Directors Meeting*

Sunday, October 19

6:00am 2:00pm [Ron Burton Golf Outing*](#) (8am tee time)
8:30am 10:00am WICED Meeting
10:00am Noon PermitTechNation Annual Business Meeting
9:00am 4:00pm [Building Tours*](#)
10:00am 5:00pm Registration/Resource Center
1:00pm 2:00pm First Timers, Honorary Members, Global Attendees and [Building Safety Leadership Experience \(BSLE\)](#) Welcome Reception
1:00pm 5:00pm ES Industry Advisory Committee (by invitation only)
2:00pm 4:00pm Nominating Committee Candidates Forum
3:00pm 7:00pm [Expo](#)
3:00pm 7:00pm Headshot Café
3:30pm 4:30pm Regional Meetings
3:30pm 6:00pm [Expo Talks](#)
6:00pm 6:30pm Initial Report of the Nominating Committee
6:00pm 7:00pm Expo Happy Hour
7:00pm 11:00pm Welcome to Cleveland*

Monday, October 20

Need Help! 🙋

7:00am 5:00pm Registration/Resource Center
8:00am 11:45pm Opening Session/[Annual Business Meeting](#)
9:00am 2:00pm "I built this!" hosted by ConstructReach
9:00am 4:00pm [Companion Tour*](#)
Noon 2:00pm [Insight Sessions](#) and Box Lunch
Noon 3:00pm PMG Four Corners Campaign & ICC-UA Collaboration
2:00pm 7:00pm [Expo](#)
2:00pm 7:00pm Headshot Café
2:30pm 4:00pm Chapter Presidents Meeting
2:30pm 5:30pm [Expo Talks](#)
4:00pm 6:00pm [Technicolor Transport Challenge](#)
5:00pm 7:00pm Expo Reception

Tuesday, October 21

7:00am 2:00pm Registration
7:00am 4:00pm Resource Center

8:00am	11:15am	Education Programs
8:00am	Noon	ICC-ES Board of Managers Meeting (by invitation only)
10:30am	11:30am	Honorary Members Round Table
11:45am	1:30pm	Awards Luncheon
1:45pm	5:00pm	Education Programs
6:00pm	7:00pm	"The Enchanted Night" Gala Reception
7:00pm	9:00pm	"The Enchanted Night" Gala

Wednesday, October 22

8:00am	5:00pm	Registration/Resource Center
9:00am	10:00am	Hearings 101
9:00am	10:00am	Membership Council Steering Committee
10:00am	Noon	Membership Council Meetings
10:00am	7:00pm	Committee Action Hearings – Group B#2
Noon	2:00pm	Coalition for Current Safety Codes

Thursday, October 23

7:30am	5:00pm	Registration/Resource Center
8:00am	5:00pm	When Disaster Strikes – Instructor Workshop (invitation only)
8:00am	7:00pm	Committee Action Hearings – Group B#2

Friday, October 24

7:30am	5:00pm	Registration/Resource Center
8:00am	7:00pm	Committee Action Hearings – Group B#2

Saturday, October 25

7:30am	5:00pm	Registration/Resource Center
8:00am	7:00pm	Committee Action Hearings – Group B#2

Sunday, October 26

9:30am	5:00pm	Registration/Resource Center
10:00am	7:00pm	Committee Action Hearings – Group B#2

Monday, October 27 – Thursday, October 30

7:30am	5:00pm	Registration
8:00am	7:00pm	Committee Action Hearings – Group B#2

All times listed are ET

**Event will take place off site.*

Register for Annual Conference

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Subscribe

Connect with Us

OFFICE OF
Planning & Zoning
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-5084



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

TRENT MOHR
Building Official
Dept. of Planning & Zoning
Telephone: (605) 578-2082
Fax: (605) 578-2084

MEMORANDUM

Date: August 13, 2025
To: Mayor Charlie Struble-Mook and City Commissioners
Re: Permission to attend NFPA Building Official Forum

I am requesting permission to travel to Quincy, Massachusetts to attend the 2025 Building Official Forum December 9-11. This forum is hosted by the Nation Fire Protection Association (NFPA). The forum is a gathering of representatives from all the state associations of building officials. The NFPA publishes codes and standards that are referenced by and therefore a part of our adopted building codes. This forum will be an important opportunity for me to network with peers from other areas of the country and to expand my knowledge of the role NFPA codes and standards play in building safety. As the forum host, the NFPA provides transportation, lodging, and most meals. The cost to the City, I estimate will not exceed \$350.00 and there is sufficient money in my travel budget.

Respectfully Submitted,

Trent Mohr
Building Official

Trent Mohr

From: Honold, Gary <GHonold@nfpa.org>
Sent: Friday, July 18, 2025 11:57 AM
To: Trent Mohr
Subject: NFPA Building Officials Forum FORMAL INVITATION

Dear Building Official Mohr,

On behalf of Jim Pauley and the National Fire Protection Association, you are cordially invited to attend the 2025 Building Official Forum December 9-11 in Quincy, Massachusetts at NFPA's Headquarters. Building officials are an important part of NFPA's Fire and Life Safety Ecosystem. As fire and life safety professionals, you use many NFPA codes and standards, including over 60 referenced in your building code. The Forum promises informative and engaging sessions about issues that face building departments across the U.S. and Canada. NFPA will provide transportation, lodging, and most meals as detailed below. The agenda (see below) is full of topics based on feedback from building officials with the objective of re-engaging since our 2024 Building Official Forum. We are anxious to learn from you about the issues you face and how we might be able to help.

Invited: As the current president of your building official association, you are receiving this invitation. Our hope is that the sitting president in December will be able to attend the Forum representing your state/province. If the sitting president is unable to attend, another member from your Board of Directors (or your association Executive Director) may attend instead. A building official from each Canadian Province/Territory and each U.S. State has been invited to attend. RSVP: If you are planning to attend or not, please RSVP me by August 15. Those attending will then receive a confirmation email with instructions on how to register for the event. The automated registration process is easy and will address accessibility needs, food restrictions, arrival/departure dates, personal extended dates and how to make travel arrangements.

Travel Arrangements: Plan on traveling into Boston on Tuesday, December 9 for the reception at 5:30 p.m., and departing on Thursday, December 11 not earlier than 3:00 p.m. Roundtrip airfare to Boston/Logan International Airport (BOS) will be provided for you by NFPA only through our in-house travel agency, which direct-bills to NFPA.

NFPA will cover hotel room and tax for arriving Tuesday, December 9 and departing Thursday, December 11, and will be paid through a direct bill to NFPA. You will be responsible for the incidentals for those nights. If you stay extra nights, you will be responsible for those extra nights and tax. We will reserve your room at the Marriott in Quincy based on your arrival/departure dates indicated in your registration. Hotel confirmation will be provided a week to ten days prior to the Forum. Ground transportation from BOS to the Marriott and back to BOS will be on your own. Ride share services are readily available and convenient. NFPA will provide a stipend gift card to defray your costs. Transportation between the hotel and NFPA headquarters will be provided by NFPA.

Safety: The Marriott and NFPA Headquarters are fully sprinklered with modern fire protection and alarm technology. I will be your local contact if you have any questions, issues, or need assistance. My contact information is listed below.

We are very much looking forward to seeing you at NFPA Headquarters. Your time is valuable, and we appreciate your consideration of this event. If you have any questions, feel free to reach out to me.

Next Step: RSVP me by August 15 with whether you are or are not attending and the attendee's name.

NFPA Building Official Forum Agenda

Tuesday, December 9:

5:30 p.m. Reception and Dinner, Quincy Marriott

Wednesday, December 10:

7:30 a.m. Departure via shuttle to NFPA Headquarters

- Breakfast at NFPA
 - NFPA Welcome and Update
 - The Fire & Life Safety Ecosystem
 - Building Safety and NFPA
 - Use of NFPA documents thru Incorporation by Reference: Case Study
 - NFPA Codes & Standards Process & Participation by Building Officials
 - Ignition-resistant Design & Construction: Preventing Urban Conflagrations from Wildfires
- 12:00 p.m. Lunch

- Panel Discussion: The Assault on Safety
 - Building Safety Research Supporting Building Officials
 - Field Evaluations
 - Conducting Remote Inspections: Case Studies
 - Certifications and Trainings for Building Officials
- 4:30 p.m. Shuttle Service to Hilton Boston/Dedham Hotel - Dinner with Regional Directors

Thursday, December 11:

7:30 a.m. Departure via shuttle to NFPA Headquarters

- Breakfast at NFPA
- The Single Stair Egress Conundrum
- The Value of NFPA Electrical Inspection Membership
- NFPA LiNK Platform Helps Building Department Efficiency
- Wrap Up

12:00 Lunch at NFPA

1:30 p.m. Forum concludes, attendees free to depart

Thank you, and I look forward to hearing from you.

Best wishes,
Gary

Gary J. Honold, C.F.P.S.

Regional Director,
Alaska, Hawai'i, Idaho, Montana, South Dakota

2125 42nd. Street
Missoula, Montana 59803
Cell 406-241-5981
ghonold@nfpa.org

National Fire Protection Association

The leading information and knowledge resource on fire, electrical and related hazards.

IT'S A BIG WORLD. LET'S PROTECT IT TOGETHER.®

NFPA just launched an important new campaign to raise awareness about how safety codes protect us—at home, at work, and everywhere in between. Learn more and take action at <https://DontChanceSafety.org>. #dontchancesafety

Important Notice: Any opinion expressed in this correspondence is the personal opinion of the author and does not necessarily represent the official position of the NFPA or its Technical Committees. In addition, this correspondence is neither intended, nor should it be relied upon, to provide professional consultation or services.

Confidentiality: This e-mail (including any attachments) may contain confidential, proprietary or privileged information, and unauthorized disclosure or use is prohibited. If you receive this e-mail in error, please notify the sender and delete this e-mail from your system.



MEMORANDUM

Date: August 14, 2025
To: City of Deadwood Commission
From: Deadwood Historic Preservation Commission
Re: **2025 Independent Contractor, GIS Mapping Project**

The Deadwood Historic Preservation Office is requesting permission to enter into a contract with Charles “Mike” Madler of Spearfish, South Dakota for professional services as related to the 150th Anniversary of Deadwood and Trails leading to and from Deadwood, South Dakota.

Under this agreement, Mr. Madler shall create and provide deliverables to include all drawings, reports, sketches, charts, and spreadsheets in electronic file format, including but not limited to map documents, project folders and filing structures, layers, shapefiles, geodatabases and associated metadata as related to historic routes connecting Deadwood. Funding for this project would come from the 2025 HPC Public Education budget.

RECOMMENDATION:

Allow the Historic Preservation Office to enter a contract with Charles “Micke” Madler of Spearfish, South Dakota for professional services as related to the City’s GIS and trails research. This contract will not exceed \$3,000.00 and will come from the 2025 HPC Public Education budget.

**CONTRACT BETWEEN CITY OF DEADWOOD AND
MICHAEL MADLER, INDEPENDENT CONTRACTOR**

This Agreement is between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 108 Sherman Street, Deadwood, South Dakota 57732, on behalf of its Archives department (hereinafter referred to as "CITY") and Charles M. Madler of 23 Tom Ral Drive, Spearfish, South Dakota 57783 (hereinafter referred to as "MADLER").

The purpose of this Contract is to set forth the terms and conditions of the agreement between CITY and MADLER for services related to the creation of GIS map, focusing on subjects related to the history of Deadwood, Lawrence County, South Dakota.

The parties desire to enter into an agreement whereby MADLER agrees to create and provide GIS maps and associated data layers; and

MADLER has the experience and expertise to produce the GIS map and layers.

Based upon the representations and understanding of each party, CITY and MADLER agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement.
2. The parties agree it is MADLER'S responsibility to comply with all local and state laws relating to workmen's compensation, register, report, and pay all necessary taxes and insurance including, but not limited to Social Security, FICA, Unemployment Insurance, and comply with the Equal Employment Opportunities Act.
3. MADLER shall provide his own office space, equipment and materials to meet the requirements of this agreement.

4. MADLER shall create and provide CITY with GIS deliverables to include all drawings, reports, sketches, charts, and spreadsheets in electronic file format, including but not limited to map documents, project folders and filing structures, layers, shapefiles, geodatabases and associated metadata by May 29, 2026.
5. Upon completion of GIS deliverables to include all drawings, reports, sketches, charts, and spreadsheets in electronic file format, including but not limited to map documents, project folders and filing structures, layers, shapefiles, geodatabases and associated metadata, MADLER shall provide CITY voucher for completed work.
6. CITY shall pay MADLER the sum of Three-Thousand 00/100 Dollars (\$3,000.00), for work completed and this amount cannot be exceeded unless change orders are agreed upon in writing by both parties.
7. MADLER shall remain solely responsible for the content and accuracy of GIS deliverables.
8. It will be the CITY's responsibility to select the content and provide subjects and content for said project.
9. MADLER may not subcontract any portion of this contract or any portion of the work.
10. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties.
11. Copyright for the GIS deliverables belong to CITY. Copyright for drawings, reports, sketches, charts, and spreadsheets in electronic file format, including but not limited to map documents, project folders and filing structures, layers, geodatabases and associated metadata shall also belong to CITY. MADLER to retain permission to use portions of said data for additional not for profit projects.
12. Either party may terminate this agreement upon providing the other party with thirty (30) days' notice in writing and served upon the other party via certified mail; however within one (1) week of such notice, DARR shall provide to CITY all original documents produced at that time.
13. MADLER 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 MADLER. MADLER does not have the authority to hire any person on behalf of CITY.

14. MADLER shall 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 MADLER as set forth in this agreement.

15. This agreement and the rights and obligations of the parties shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.

16. This agreement constitutes the entire agreement of the parties on its subject. There are no other terms, conditions or understandings of any kind expressed or implied.

Dated this ____ day of _____, 2025.

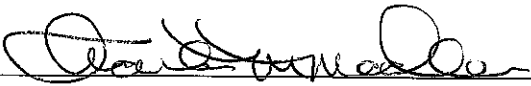
CITY OF DEADWOOD

By: _____
Charlie Struble-Mook, Mayor

ATTEST:

Jessica McKeown
City Finance Officer

Dated this 13 day of August, 2025.


Charles M. Madler, Independent Contractor

State of South Dakota)
 County of Lawrence) SS

On this 13th day of August, 2025, before me, the undersigned officer, personally appeared Charles M. Madler, Independent Contractor, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that 2025. He executed the same for the purposes therein contained.

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



Brenda McAuder

Notary Public

My Commission Expires: _____

**MY TERM EXPIRES
FEBRUARY 28, 2027**

BID BOOKLET AND SPECIFICATIONS FOR

STREETS DEPARTMENT METAL ROOF REPLACEMENT



City of Deadwood

Deadwood, SD

July 2025

RFP 2025 - 04

BID BOOKLET AND SPECIFICATIONS FOR
Streets Department Metal Roof Replacement

Location: City of Deadwood Streets Department 67 Dunlop Avenue



Bid Opening Date: August 14, 2025, at 2:00 p.m.

Owner: City of Deadwood
102 Sherman Street
Deadwood SD 57732
605-578-2600 EXT 5

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NOTICE TO BIDDERS
STREETS DEPARTMENT METAL ROOF REPLACEMENT

NOTICE IS HEREBY GIVEN that the City of Deadwood, South Dakota will open bids in the Commission Room of City Hall at 102 Sherman Street and on the following: Streets Department Metal Roof Replacement – August 14, 2025 at 2:00 pm.

In accordance with South Dakota law, each bid shall be accompanied by a bid bond in the amount of ten percent (10%) of the bid, or a cashier's check or money order in the amount of five percent (5%) of the bid.

Sealed bids must be submitted upon the printed bid form and sealed with the items being bid clearly indicated on the outside for each project.

The City of Deadwood reserves the right to accept or reject any or all bids and/or waive any irregularities therein.

INSTRUCTIONS TO BIDDERS

Sealed bids will be received at the Finance Office of City Hall, 108 Sherman Street, Deadwood South Dakota 57732 until 2:00 p.m. local time on the 14th day of August 2025.

Copies of the proposed contract and bidding documents are available at the City of Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, and are available upon request.

Each bid shall be accompanied by a bid bond in the amount of ten percent (10%) of the bid, or a cashier's check or money order in the amount of five percent (5%) of the bid.

Sealed Bids. Each bid shall be legibly written or printed in ink on the form provided. No alterations in bids or in the printed forms by erasures, interpolations, or otherwise will be acceptable unless each such alteration is signed or initialed by the bidder. No alteration in any bid, or in the form in which it is submitted, shall be made after the bid as been submitted. All addenda to the contract documents, properly signed by the bidder, shall accompany the bid when submitted. Each bid shall be enclosed in a sealed envelope or wrapping, addressed to the City of Deadwood, South Dakota, identified on the outside with the words "**Bid for Streets Department Metal Roof Replacement**" and filed at the Finance Office. No Bidder may submit more than one bid. Multiple bids under different names will not be accepted from one firm or association.

If a Bidder uses a substitute Bid Form, the formatting and required information must be the same as the form provided. The City of Deadwood may reject any bid that does not conform to these instructions and the Specifications.

Each bidder shall sign the Bid Form using their usual signature and giving their full business address. Bids by partnerships shall be signed with the partnership name followed by the signature and designation of one of the partners or other authorized representatives. Bids by corporations shall bear the corporate seal and shall be signed with the name of the corporation followed by the signature and designation of the president, secretary, or other person authorized to bind the corporation. Bids by joint ventures shall be signed by each participant in the joint venture or by an authorized agent of each participant and each shall indicate whether the participant is doing business as an individual, partnership or corporation. The names of all persons signing shall also be typed or printed below the signature. A bid by a person who affixes to their signature the word "president", "secretary", "agent", or other designation without disclosing their principal may be held to be the bid of the individual signing. When requested by the City of Deadwood, evidence of the authority signing shall be furnished.

Withdrawal of Bid. No bidder may withdraw their bid for thirty (30) days after the date and hour set for the opening. A bidder may withdraw their bid any time prior to expiration of the period during which bids may be submitted by a written request signed in the same manner and by the same person who signed the Bid Form.

Acceptance and Rejection of Bids. The City of Deadwood reserves the right to accept the bid which, in its judgement, is the lowest and best bid, to reject any or all bids, and to waive irregularities in any bid. Bids received after the specified time of closing will be returned unopened.

Qualifications of a Responsible and Responsive Bidder. The City of Deadwood may make such investigations as it deems necessary to determine the ability of the bidder and all subcontractors to perform the work. The bidder shall furnish the City of Deadwood all such information and data for this purpose as the City of Deadwood may request. The City of Deadwood reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the City of Deadwood that such bidder is properly qualified to carry out the obligations of the contract and to complete the work.

Submittal of References. The roofing system shall be applied only by a licensed roofing company. The Contractor shall provide a submittal of three (3) professional references showing prior experience in completing similar work along with the bid. Bids will not be accepted without review and approval of references.

Interpretation of Contract Documents. If any person who contemplates submitting a bid is in doubts to the true meaning of any part of the specification, or other proposed contract documents, they may submit to the Public Works Department a written request for an interpretation thereof. The person submitting the request shall be responsible for its prompt delivery. Interpretation of the proposed contract documents will be made only by addendum, and a copy of each addendum will be provided to others who obtain the bid documents. The City of Deadwood will not be responsible for any other explanations or interpretations of the proposed contract documents.

Local Conditions Affecting Work. Each bidder shall visit the site of the work and shall completely inform themselves relative to hazards and procedure, labor, and all other conditions and factors, local and otherwise, which would affect performance and completion of the work and its cost. All such factors shall be properly investigated and considered in the preparation of the bid. There will be no subsequent financial adjustment for lack of such prior information.

Performance Bond and Payment Bond. A performance bond and payment bond in the amount of one-hundred percent (100%) of the contract will be required and must be made

out to the City of Deadwood. Such bonds must be valid until the project is complete and accepted by the City of Deadwood.

Warranty Process.

Contractor shall provide a Manufacture's 30-year warranty on paint finish of metal roof, and a 10-year installation warranty.

Preliminary Site Inspection. The Public Works Director will be available to accompany any prospective bidder to the work site to point out the proposed areas of construction and to answer questions which the prospective bidder may have concerning the project.

ADDITIONAL REQUIREMENTS

Materials and Equipment. The Contractor shall provide all materials and equipment unless otherwise specified in these documents.

Contractor's License. All contractors and subcontractors must obtain a city contractor's license from the City of Deadwood prior to beginning work. This license can be obtained at the South Wing of City Hall located at 108 Sherman Street, Deadwood, South Dakota.

Insurance. The Contractor shall secure and maintain throughout the duration of this contract insurance of such types in such amounts as may be necessary to protect themselves and the interests of the City of Deadwood against all hazards or risks of loss as hereinafter specified. The form and limits of such insurance, together with the underwriter thereof in each case, shall be acceptable to the City of Deadwood. Regardless of such acceptance, it shall be the responsibility of the Contractor to maintain adequate insurance coverage at all times. Failure of the Contractor to maintain adequate coverage shall not relieve them of any contractual responsibility or obligation. Satisfactory certificates of insurance shall be filed with their submittal of contract documents for execution by the City of Deadwood. The certificates shall state that thirty (30) days written notice will be given to the City of Deadwood before any policy covered thereby is changed or canceled.

Defense of Suits. In case any action in court is brought against the City of Deadwood, or any officer or agent of the City of Deadwood, for the failure, omission, or neglect of the Contractor to perform any of the covenants, acts, matters or things by this contract undertaken; or for injury or damage caused by the Contractor or their agents or their subcontractors or their agents, or in connection with any claim based on lawful demands of subcontractors, workmen, material men, or suppliers; the Contractor shall indemnify and hold harmless the City of Deadwood and its officer and agents from all losses, damages, costs, expenses, judgments, or decrees arising out of such action.

Worker's Compensation and Employer Liability. This insurance shall protect the Contractor against all claims under applicable state worker's compensation laws. The Contractor shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a worker's compensation law, including claims insured by usual personal injury liability coverage. This policy shall include an "all state" endorsement. The liability limits shall not be less than:

Employer's Liability \$1,000,000 each person

Comprehensive Automobile Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles and shall cover operation on or off the site of all motor vehicles licensed for highway use whether they are owned, nonowned, or hired. The liability limits shall not be less than:

Bodily Injury \$1,000,000 each occurrence
 \$2,000,000 aggregate

Property Damage \$1,000,000 each occurrence
 \$2,000,000 aggregate

Comprehensive General Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against all claims arising from injuries to persons other than his employees or damage to property of the owner or others arising out of any act or omission of the Contractor or his agents, employees, or subcontractors. The policy shall also include the following: (1) an “all states” endorsement, (2) protection against claims insured by usual personal injury liability, (3) completed operations coverage to terminate no sooner than the guarantee period, and (4) a “protective liability” or “contractual liability” endorsement to insure the contractual liability assumed by the Contractor under the foregoing paragraph DEFENSE OF SUITS. It is encouraged that the contractor/bidder have the recommended coverage, and contractors that meet the recommended coverage will be contacted first. The liability limits shall not be less than:

Bodily Injury \$1,000,000 each occurrence
 \$2,000,000 aggregate

Property Damage \$1,000,000 each occurrence
 \$2,000,000 aggregate

BID FORM

Streets Department Metal Roof Replacement
City of Deadwood Deadwood, South Dakota

To: City Finance Officer
City Hall
Deadwood SD 57732

Date

The undersigned, being familiar with the local conditions affecting the work, and the Contract Documents, including the Advertisement for Bids, Instructions to Bidders, Bid Forms, Bid Bond Form, Instructions for Executing Contract, Form of Construction Contract, Form of Performance and Payment Bond, Acknowledgment of Surety, Special Conditions, Technical Specifications, and Addenda which govern the purchase of material and labor and the awarding of contracts, hereby proposes to do all the work and provide all the equipment which pertains to the items of work described in this Bid Form for materials, labor and equipment for construction improvements of the Streets Department Metal Roof Replacement project as provided for in the Specifications for the City of Deadwood, South Dakota.

TOTAL BASE BID \$ _____

\$ _____

(Write Base Bid in words and figures)

Addendums Acknowledged _____

Signed _____

Name Printed or Typed _____

Company _____

<u>Item Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total</u>
1 Remove and Dispose of Existing Roof System, Flashing, Damaged Vents, Gutters and Downspouts	1	_____	_____
2 Furnish and Install Sheeting, Felt, Ice & Water Barriers, Flashings and Terminations (Caulk All Joints)	1	_____	_____
3 Furnish and Install 24-Gauge Standing Seam Metal Roofing System. Black in color	1	_____	_____
4 Furnish and Install Roof Vents/Cupolas (4) Two functional Two non-functional. All to be 3' X 6"	1	_____	_____
5 Furnish and Install Gutters and Downspouts. Aluminum 6 " gutters, 4" x 5" downspouts	1	_____	_____
6 Furnish and Install 10 rolls of replacement Insulation	1	_____	_____

TOTAL BASE BID _____

Bid Alternate 1

- 1 Furnish and install 24-gauge Pro Seam without sheeting, Felt, Ice and Water Barriers. Add – Deduct.

TOTAL BASE BID _____

The above price shall include all labor, materials, baling, shoring, removal, profit, insurance, etc., to cover the finished work.

The City also reserves the unrestricted privilege to reject any unit prices for additions to, or deductions from the scheduled amount of work as given in the Bid, if the same are considered excessive or unreasonable, or to accept by including the same in the contract as unit prices applicable in the event of addition to or deduction from the work to be performed under the contract, any or all such unit prices which may be considered fair and reasonable.

The above bid includes State Sales Tax on materials and all other State and Federal Taxes that would affect the amount of the bid.

Within ten (10) days after Contractor's receipt of the Contract Document, the Contractor shall submit to the Public Works Office: a Performance and Payment Bond, Certificates of Insurance, copies of all applicable licenses and an Affirmative Action Plan (if applicable). The Contractor shall then schedule a Preconstruction Meeting with the City of Deadwood.

Overall Completion Date: December 31, 2025

Accompanying this proposal is a (cashier's check or money order in the amount of 5% of the base bid and all add alternates, and drawn on a State or National Bank in the amount of \$_____) or a (10% bid bond issued by a surety authorized to do business in the State of South Dakota, in the amount of \$_____).
(Strike out one).

In submitting this bid it is understood that the right is reserved by the City to reject any and all bids and to waive all informalities. It is further understood by the bidder that he/she may not withdraw his/her Bid within thirty (30) days after the actual opening thereof.

BIDDER _____
(Company)

FEDERAL TAX I.D. NO. _____

BY _____
Name of Authorized Agent, typed or printed

(Agent's Title)

OFFICIAL BUSINESS ADDRESS

PHONE NUMBER _____

EMAIL CONTACT _____

STATE OF INCORPORATION _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned _____, as Principal, and _____, as Surety, are hereby held and firmly bound unto the CITY OF DEADWOOD as Owner in the penal sum of \$_____ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed the _____ day of _____, 20____.

The condition of the above obligation is such that whereas the Principal has submitted to THE CITY OF DEADWOOD a certain bid, attached hereto and hereby made a part hereof to enter into a contract in writing for the Streets Department Metal Roof Replacement.

NOW THEREFOR,

- (a) If said Bid shall be rejected, or in the alternate; or
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said bid) and shall furnish a bond for his/her faithful performance of said contract, and for the payment of all other respects perform the agreement created by the acceptance of said Bid,

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto

affixed and these presents to be signed by their proper officer, the day and year first set forth above.

S E A L

_____(LS)
Principal

Surety

By: _____

CONTRACT

This CONTRACT is made and entered into this _____ day of _____, _____, by and between _____ (hereinafter "Contractor"), and the **CITY OF DEADWOOD**, a municipal corporation and political subdivision of the State of South Dakota, 102 Sherman Street, Deadwood, South Dakota 57732 (hereinafter "Deadwood").

For the consideration set forth herein, the parties agree as follows:

Award. City shall pay Contractor the price and amount set forth in Contractor's bid upon performance and completion of the Services by Contractor and acceptance by Deadwood.

Indemnification and Hold Harmless. Contractor agrees to indemnify and hold Deadwood and its officers, agents, and employees harmless from and against any and all actions, suits, damages, liability, or other proceedings that may arise as the result of Services. However, this section does not require Contractor to be responsible for or to defend against claims or damages arising solely from errors or omissions of Deadwood or its officers, agents, or employees.

Insurance. Worker's Compensation and Employer Liability. This insurance shall protect the Contractor against all claims under applicable state worker's compensation laws. The Contractor shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a worker's compensation law, including claims insured by usual personal injury liability coverage. This policy shall include an "all state" endorsement. The liability limits shall not be less than:

Employer's Liability \$1,000,000 each person

Comprehensive Automobile Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles and shall cover operation on or off the site of all motor vehicles licensed for highway use whether they are owned, nonowned, or hired. The liability limits shall not be less than:

Bodily Injury \$1,000,000 each occurrence
 \$2,000,000 aggregate

Property Damage \$1,000,000 each occurrence
 \$2,000,000 aggregate

Comprehensive General Liability. This insurance shall be written in comprehensive form and shall protect the Contractor against all claims arising from injuries to persons other than his employees or damage to property of the owner or others arising out of any act or omission of the Contractor or his agents, employees, or subcontractors. The policy shall also include the following: (1) an “all states” endorsement, (2) protection against claims insured by usual personal injury liability, (3) completed operations coverage to terminate no sooner than the guarantee period, and (4) a “protective liability” or “contractual liability” endorsement to insure the contractual liability assumed by the Contractor under the foregoing paragraph DEFENSE OF SUITS. It is encouraged that the contractor/bidder have the recommended coverage, and contractors that meet the recommended coverage will be contacted first. The liability limits shall not be less than:

Bodily Injury \$1,000,000 each occurrence
 \$2,000,000 aggregate

Property Damage \$1,000,000 each occurrence
 \$2,000,000 aggregate

Contractor shall provide certificates of insurance for the required insurance to Deadwood. The required insurance shall not be cancelled without at least 30 days’ prior written notice to Deadwood.

Performance and Payment Bond. The Contractor shall, before commencing the work, furnish surety satisfactory to the Owner and on the form provided by the Owner, in amount not less than the contract price, for the faithful performance of the contract, with the additional obligation that such Contractor shall promptly pay all persons supplying him/her labor or material in the prosecution of the work provided for in the Contract. Such performance and payment bond shall be furnished to the Owner or his/her authorized agent within ten (10) days after the date of the award. (Failure on the part of the bidder to furnish such bond in the time stated shall be cause for consideration by the City of awarding the Contract to the second low responsible and responsive bidder and the retention of the bid deposit.)

In case of a partnership contract, each partner must sign the bond, (see Sealed Documents, 40 Am. Jur., P. 239, Par. 154, as amended).

Termination. In the event any of the provisions of this Contract are violated by the Contractor or any of their subcontractors, Deadwood may serve written notice upon the Contractor and the Surety of its intention to terminate the Contract. Such notice will contain the reasons for Deadwood's intention to terminate. Upon such notice, Contractor will have ten (10) days to correct the violation. If corrections to the satisfaction of Deadwood are not made within ten (10) days, this Contract shall terminate. In the event of any such termination, the Owner shall immediately serve Notice of Termination upon the Surety and the Contractor, and the Surety shall have the right to take over and perform the contract. If the Surety does not commence performance thereof within five (5) days from the date of the mailing of Notice of Termination, the Owner may take over the work and perform the same to completion by contract or force account at the expense of the Contractor. In such event the Owner may also take possession of and utilize the materials, appliances, and plant as may be on the site of the work and necessary therefor in completing the work. The Contractor and his/her surety shall be liable to the Owner for any and all excess cost as a result of Contractor's violation.

Responsibility for Work (Warranty). Neither the final certificates, nor payment, nor any provision in the contract documents, shall relieve the contractor of responsibility for faulty materials or workmanship and, unless otherwise specified, he/she shall remedy any defects due thereto and any for any damage to other work resulting from, which shall appear within a period of two (2) years from the date of final acceptance by Deadwood City Commission. The Owner shall give notice of observed defects with reasonable promptness.

In addition, Contractor shall provide a Manufacturer's 30-year warranty on paint finish of metal roof, and a 10-year installation warranty.

Notices. All written correspondence and notices pertaining to this Contract shall be provided by certified mail, return receipt to the addresses above.

Amendment. Any amendment to or modification of this Contract is binding only if set forth in a writing signed by both Parties.

Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of South Dakota. Any action pertaining to or affecting this Contract shall be venued in the Fourth Judicial Circuit, Lawrence County, South Dakota.

Complete Agreement. This Contract constitutes a written memorandum of the entire understanding and agreement between the parties and supersedes all prior understandings, negotiation, or agreements between them, whether written or verbal, with respect to the subject matter hereof.

Compliance Provision. Contractor will comply with all federal, state, and local laws, regulations, ordinances, guidelines, permits, and requirements applicable to providing services pursuant to this Contract, and will be solely responsible for obtaining current information on such requirements.

Independent Contractor. While performing services hereunder, Contractor is an independent contractor and not an officer, agent, or employee of Deadwood.

Binding. This Contract shall be binding on the assigns and successors of the parties.

Assignment. This Contract may not be assigned by Contractor.

CITY OF DEADWOOD

(Seal)

Alea Strubble, Mayor

Attest: _____

Jessicca McKeown, Finance Officer

State of South Dakota)

) ss.

County of Lawrence)

On this ____ day of _____, 2025, before me, the undersigned officer, personally appeared David Ruth and Jessicca McKeown, known to me or satisfactorily proven to be the persons described in the foregoing instrument, and acknowledged that they executed the same in the capacity therein stated and for the purposes therein contained.

In Witness Whereof, I have set my hand and official seal.

(Seal)

Notary Public

My Commission Expires: _____

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SPECIAL CONDITIONS

SC-1 TEMPORARY BUILDINGS

The Contractor shall, at his expense, furnish all temporary buildings during the construction period.

(a) Temporary Toilet:

1. The Contractor may provide and maintain a sanitary, commercially manufactured, self-contained, temporary toilet, which shall comply with the South Dakota DENR. The location of the temporary toilet shall be approved by the Owner.
2. The temporary toilets shall be enclosed and weatherproofed and kept in a sanitary condition at all times.

(b) Storage Buildings: The Contractor may construct or bring on the site, such trailers or storage buildings as necessary to protect materials, tools or equipment for use on the project. Such buildings shall meet with the approval of the Owner and shall be removed from the site upon completion of the work of the respective contractors.

SC-2 UTILITIES The Contractor will provide all electrical energy for power and lighting on this project, as the Contractor deems necessary. The OWNER will also allow use of the Streets Building outlets at agreed upon locations.

SC-3 DELIVERY AND PROTECTION OF MATERIALS

(a) Deliver all materials in their original packages, containers, crates and bundles bearing the name of the manufacturer and the brand. Except as otherwise specified herein, the mixing, installation and application of materials shall be in strict accordance with the printed directions of the manufacturer and supplier.

(b) Store materials other than fabricated and/or assembled equipment off the ground, under cover from dampness, and protected from blowing snow and rain. Exercise care in handling units to avoid chipping, abrasion and breakage. Locate storage piles, stacks, or bins to protect materials from damage, rust, contamination and avoid being disturbed.

SC-4 TEMPORARY ENCLOSURES No temporary enclosures are anticipated to be needed on job. Temporary enclosures are subject to approval of the Owner.

SC-5 ENGINEERING AND LAYOUT

The Owner will enable the Contractor to proceed with the work.

SC-6 CLEAN-UP

The site shall be kept in a tidy condition by all contractors to the satisfaction of the Owner at all times during the work and all rubbish shall be removed from the premises. Each contractor shall be required to clean up all rubbish debris, and dirt, which his/her work has caused. At its option, the City may notify the Contractor of an unacceptable job site, give them a warning, and if not corrected, the City shall remove all rubbish and debris. In this circumstance the Contractor will be charged. At his/her option, the Owner may withhold any or all payments to be made until all rubbish and debris has been removed. No burning will be permitted on the premises.

SC-7 TIME OF WORK

(a) All contractors shall note the section of the General Provisions, CONTRACTS; the section, PERFORMANCE AND PAYMENT BOND; and the section, INSURANCE, and shall adhere to the requirements thereof.

1. Within the (10) days after contractor's receipt of the Construction Contract Document, the Contractor shall submit to the Owner, Performance and Payment Bond and Certificates of Insurance and a Construction Schedule.

2. Work shall be commenced within ten (10) consecutive calendar days after written Notice to Proceed by the Owner, and shall be completed as noted in the Contract. See the General Provision on LIQUIDATED DAMAGES.

(b) Contract work shall be limited to weekdays and Saturdays, 6:00 AM to 8:00 PM, Monday - Saturday. Night work is prohibited unless approved in advance by the Owner.

(c) Occupancy: It shall be noted that the site will be occupied during the period of construction. The Contractor shall take all necessary precautions to protect occupants, and the public, fixtures, equipment and storage from construction hazards, dust and debris. Scheduling of work in occupied areas shall be coordinated with the City. At least 48 hours' notice shall be given prior to the desired time for working in public right-of-way areas. No work shall be done in public right-of-way areas without the consent of the City.

(d) The Contractor shall protect all newly installed concrete from unwanted marks and defacing until properly set. Bicycle tracks, foot tracks, scribing, etc. in uncured concrete will not be tolerated.

SC-8 CONSTRUCTION PROGRESS SCHEDULES

Contractor shall submit to the Public Works Director his/her proposed schedule, which shall show the project completed within the time frame established in the contract.

SC-9 PAINTING

Paint all PVC vents copper to match trim.

SC-10 OPERATION AND MAINTENANCE MANUALS Contractor shall supply operation and maintenance manuals as per plan notes.

SC-11 OBSTACLES IN THE RIGHT-OF-WAY

Any damages or destruction not approved by the Owner shall be repaired or replaced by Contractor to the satisfaction of the Owner.

SC-12 TRESPASSING OUTSIDE OF RIGHT-OF-WAY Permission must be obtained from the property owner if equipment utilizes or crosses on ground outside the easement area. Any damages to property outside of the right-of-way must be repaired or replaced to the satisfaction of the property owner prior to final payment to the contractor by the City.

SC-13 BACKFILL MATERIALS

Not Applicable.

SC-14 DISPOSAL AREA The City will provide a disposal area at the City of Deadwood Streets building.

TECHNICAL SPECIFICATIONS**TECHNICAL SPECIFICATIONS****Scope**

To remove and dispose of existing 24-gauge metal roof, shingles, rain gutters, downspouts, flashings, vents, and insulation and replace with new.

Quality Assurance

This roofing system shall be applied only by a licensed roofing company. The Contractor shall provide a minimum of three (3) professional references to be reviewed.

The following documents shall be submitted by the Contractor for review prior to beginning work:

- Manufacturer Spec Sheets

- Black and copper color samples for 24-gauge metal, gutters and trim.
- Materials Certifications (If Applicable)

Upon completion of the installation by the Applicator and certification that all work has been done in strict accordance with the contract specifications and manufacture's requirements, a Manufacture's Technical Service Representative will review the installed roof system prior to warranty being issued.

Steel

24-gauge metal standing seam. Black and copper colors chosen.

Flashing

Equivalent to existing flashing. Sealant/caulking material shall be placed along all joints. Sealant shall match color of flashing.

Gutters and Downspouts

Gutters to be 6-inch aluminum and Downspouts will be 4-inch x 5-inch.

Roofing Underlayment

Install sheeting, synthetic felt, and ice and water shields to local code

Roof System Installation

1. Remove the existing metal roof system and flashings and properly dispose of all debris in designated area (also magnetize area).
2. Remove and dispose of existing gutters and downspouts.
3. Remove and dispose of any damaged vents and/or vent covers.
4. Remove damaged insulation (up to 10 rolls).
5. Apply all necessary sheeting, felt, ice and water barriers, flashings, and terminations to complete the roofing system. Caulk all joints.
6. Furnish and Install 24-Gauge Standing Seam Metal Roofing System.
7. Furnish and replace damaged roof vents and/or covers.
8. Furnish and install new gutters and downspouts.

9. Furnish and install up to 10 rolls of insulation.
10. Provide a Manufacturer's 30-year warranty on paint finish of metal roof.
11. Provide a 10-year installation warranty.

Incidental Work

This work shall include all miscellaneous items not included under bid items, but which must be performed in order to properly complete the contract. This work shall be performed in an approved and professional manner at such times as to properly facilitate the whole of the work as directed by the Owner and shall be incidental to the cost of the project.

62 1/2 Dunlap Ave, Deadwood, SD 57732

Report: 66358781



In this 3D model, facets appear as semi-transparent to reveal overhangs.

PREPARED FOR

Contact:

Kevin Kuchenbecker

Company:

Address:

Phone:

TABLE OF CONTENTS

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Report Summary	9

MEASUREMENTS

Total Roof Area =15,166 sq ft

Total Roof Facets =4

Predominant Pitch =4/12

Number of Stories <=1

Total Ridges/Hips =220 ft

Total Valleys =0 ft

Total Rakes =150 ft

Total Eaves =452 ft

Estimated Attic=14,389 sq ft

Total Penetrations =45

Total Penetrations Perimeter = 208 ft

Total Penetrations Area = 95 sq ft

Measurements provided by www.eagleview.com


Certified Accurate

www.eagleview.com/Guarantee.aspx

62 1/2 Dunlap Ave, Deadwood, SD 57732

Report: 66358781

IMAGES

The following aerial images show different angles of this structure for your reference.

Top View



62 1/2 Dunlap Ave, Deadwood, SD 57732

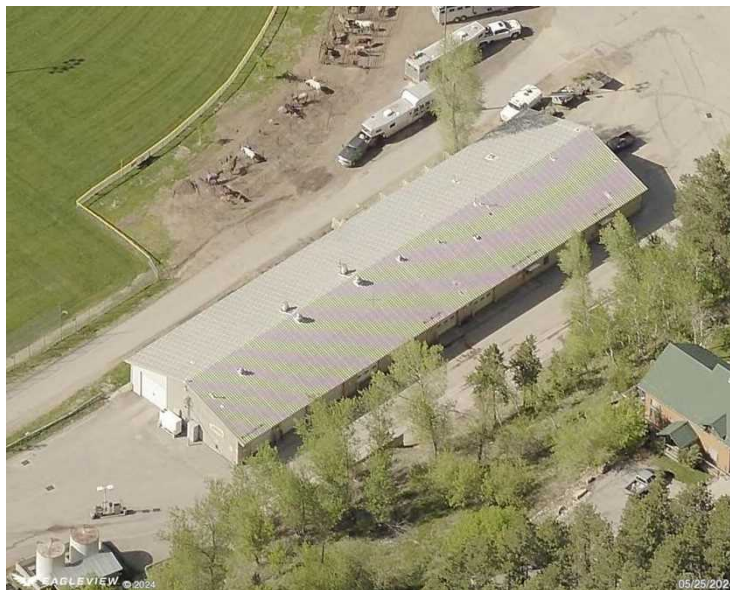
Report: 66358781

IMAGES

North Side



South Side



62 1/2 Dunlap Ave, Deadwood, SD 57732

Report: 66358781

IMAGES

East Side



West Side



62 1/2 Dunlap Ave, Deadwood, SD 57732

Report: 66358781

LENGTH DIAGRAM

Total Line Lengths:

Ridges = 220 ft

Hips = 0 ft

Valleys = 0 ft

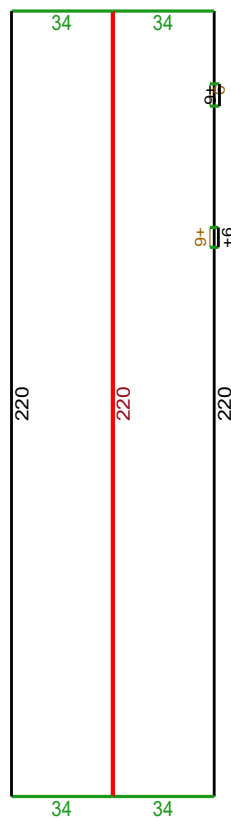
Rakes = 150 ft

Eaves = 452 ft

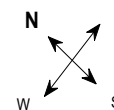
Flashing = 12 ft

Step flashing = 0 ft

Parapets = 0 ft



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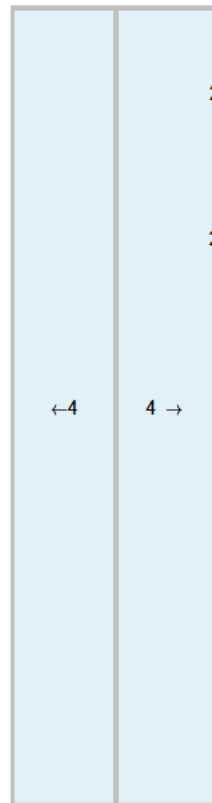
Note: This diagram contains segment lengths (rounded to the nearest whole number) over 5.0 Feet. In some cases, segment labels have been removed for readability. Plus signs preface some numbers to avoid confusion when rotated (e.g. +6 and +9).

62 1/2 Dunlap Ave, Deadwood, SD 57732

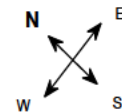
Report: 66358781

PITCH DIAGRAM

Pitch values are shown in inches per foot, and arrows indicate slope direction. The predominant pitch on this roof is 4/12



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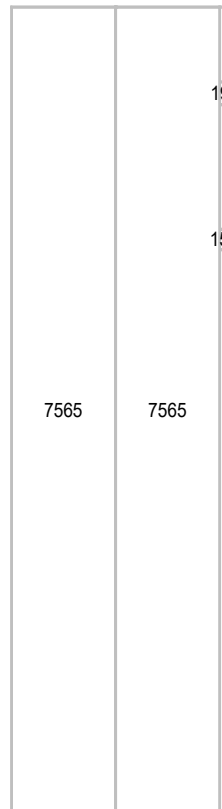
Note: This diagram contains labeled pitches for facet areas larger than 20.0 square feet. In some cases, pitch labels have been removed for readability. Blue shading indicates a pitch of 3/12 and greater. Gray shading indicates flat, 1/12 or 2/12 pitches.

62 1/2 Dunlap Ave, Deadwood, SD 57732

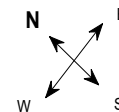
Report: 66358781

AREA DIAGRAM

Total Area = 15,166 sq ft, with 4 facets.



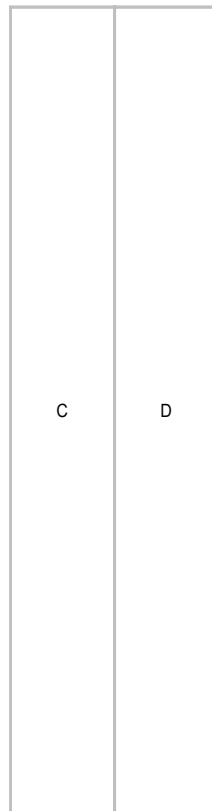
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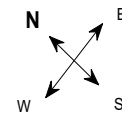
Note: This diagram shows the square feet of each roof facet (rounded to the nearest Foot). The total area in square feet, at the top of this page, is based on the non-rounded values of each roof facet (rounded to the nearest square foot after being totaled).

NOTES DIAGRAM

Roof facets are labeled from smallest to largest (A to Z) for easy reference.



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62 1/2 Dunlap Ave, Deadwood, SD 57732

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PENETRATIONS NOTES DIAGRAM

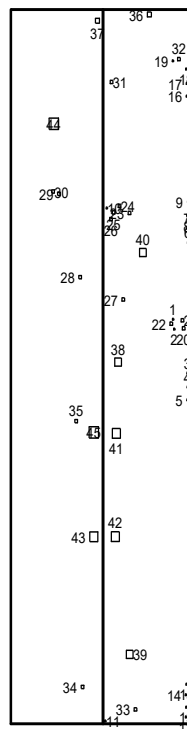
Penetrations are labeled from smallest to largest for easy reference.

Total Penetrations = 45

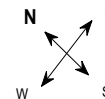
Total Penetrations Area = 95 sq ft

Total Penetrations Perimeter = 208 ft

Total Roof Area Less Penetrations = 15,071 sq ft



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62 1/2 Dunlap Ave, Deadwood, SD 57732

Report: 66358781

REPORT SUMMARY

All Structures

Areas per Pitch		
Roof Pitches	2/12	4/12
Area (sq ft)	34.6	15130.6
% of Roof	0.2%	99.8%

The table above lists each pitch on this roof and the total area and percent (both rounded) of the roof with that pitch.

Structure Complexity		
Simple	Normal	Complex

Waste Calculation									
NOTE: This waste calculation table is for asphalt shingle roofing applications. All values in table below only include roof areas of 3/12 pitch or greater. For total measurements of all pitches, please refer to the Lengths, Areas, and Pitches section below.									
Waste %	0%	1%	3%	5%	8%	13%	18%	23%	28%
Area (Sq ft)	15131	15283	15585	15888	16342	17099	17855	18612	19368
Squares *	151.33	153.00	156.00	159.00	163.66	171.00	178.66	186.33	194.00
	Measured		Suggested						

* Squares are rounded up to the 1/3 of a square

Additional materials needed for ridge, hip, and starter lengths are not included in the above table. The provided suggested waste factor is intended to serve as a guide—actual waste percentages may differ based upon several variables that EagleView does not control. These waste factor variables include, but are not limited to, individual installation techniques, crew experiences, asphalt shingle material subtleties, and potential salvage from the site. Individual results may vary from the suggested waste factor that EagleView has provided. The suggested waste is not to replace or substitute for experience or judgment as to any given replacement or repair work.

Penetrations	1-19	20-35	36-37	38-40	41-43	44-45				
Area (sq ft)	0.2	1	2.2	6.3	9	12.3				
Perimeter (ft)	2	4	6	10	12	14				

Any measured penetration smaller than 3.0x3.0 Feet may need field verification. Accuracy is not guaranteed. The total penetration area is not subtracted from the total roof area.

62 1/2 Dunlap Ave, Deadwood, SD 57732

Report: 66358781

All Structures Totals



Total Roof Facets = 4
Total Penetrations = 45

Lengths, Areas and Pitches

Ridges = 220 ft (1 Ridges)
Hips = 0 ft (0 Hips).
Valleys = 0 ft (0 Valleys)
Rakes† = 150 ft (8 Rakes)
Eaves/Starter‡ = 452 ft (4 Eaves)
Drip Edge (Eaves + Rakes) = 602 ft (12 Lengths)
Parapet Walls = 0 (0 Lengths).
Flashing = 12 ft (2 Lengths)
Step flashing = 0 ft (0 Lengths)
Total Penetrations Area = 95 sq ft
Total Roof Area Less Penetrations = 15,071 sq ft
Total Penetrations Perimeter = 208 ft
Predominant Pitch = 4/12
Total Area (All Pitches) = 15,166 sq ft

Property Location

Longitude = -103.7173567
Latitude = 44.3837217

Notes

This was ordered as a commercial property. There were no changes to the structure in the past four years.

Online Maps

Online map of property

http://maps.google.com/maps?f=q&source=s_q&hl=en&geocode=&q=62+1/2+Dunlap+Ave,Deadwood,SD,57732

Directions from Two Bit Originals to this property

http://maps.google.com/maps?f=d&source=s_d&saddr=20970+Noble+Grand+Loop,Sturgis,SD,57785&daddr=62+1/2+Dunlap+Ave,Deadwood,SD,57732

† Rakes are defined as roof edges that are sloped (not level).

‡ Eaves are defined as roof edges that are not sloped and level.

62 1/2 Dunlap Ave, Deadwood, SD 57732

Report: 66358781

IMPORTANT LEGAL NOTICE AND DISCLAIMER**Notice and Disclaimer**

No Warranty: The Copyrighted Materials are provided to you "as is," and you agree to use it at your own risk.

EagleView Technologies makes no guarantees, representations or warranties of any kind, express or implied, arising by law or otherwise, including but not limited to, content, quality, accuracy, completeness, effectiveness, reliability, fitness for a particular purpose, usefulness, use or results to be obtained from the Copyrighted Materials.

Contractors agree to always conduct a preliminary site survey to verify Roof Report ordered. In the event of an error in a Report, your sole remedy will be a refund of the fees paid by you to obtain this Report.

BID TAB					
14-Aug-25					
Streets Dept. Metal Roof Replacement					
<u>Bidder</u>	<u>Base Bid</u>	<u>ALT #1</u>	<u>BID BOND or CHECK</u>		
Full Curl Roofing	\$ 232,514.00	\$ 153,987.00	X		
CE Construction	\$ 262,117.46	\$ 200,940.49	X		
Triton Commercial Roofing & Waterproofing	\$ 168,500.00	NA	X	bid form omitted	
Atlas Exteriors	\$ 162,000.00	\$ 125,000.00	X		
Weather Tite Exteriors LLC	\$ 270,610.89	\$ 124,731.73	X		
Ponderosa Builders	\$ 125,815.00	\$ 85,979.65	X		
RainTite Roofing	\$ 181,676.72	\$ 160,254.53	X		
Built Right Roofing & Construction	\$ 328,969.30	\$ 175,662.10	X		
Twin City Roofing	\$ 332,142.00	\$ 231,395.00	X		
American Contracting & Consulting	\$ 282,849.00	\$ 155,800.00	X		
Staff Present:					
Jessicca McKeown					
Lornie Stalder					
Randy Adler					
Also Present:					
Cole Kuchenbecker - Full Curl Roofing					
Dan Mayer - Weather Tite					
Troy Mopes - CE Construction					
CE Construction					
Sam Webb - Rain Tite					

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

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 August 18, 2025 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following request:

1 - Retail (on-off sale) Wine:

Deadwood Gaming, LLC, at 304 Cliff Street, Lots 1A and Tract A2A of Deadwood Gulch Addition II, formerly Lots 1, 2, & 3 and Tracts A1 and A2 being a subdivision of Tract A of Deadwood Gulch Addition II, Casino Area Only. All located in the NE ¼, SW ¼ and SW ¼ of Section 27, T5N, R3E, B.H.M. City of Deadwood, Lawrence County, South Dakota.

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

Deadwood Gaming, LLC at 304 Cliff Street, same legal as above.

Notice is further given that any person, persons, or their attorney may appear and be heard at said scheduled Public Hearing who are interested in the approval or rejection of this transfer application.

Dated this 21st day of July, 2025.

CITY OF DEADWOOD

/s/ Jessica McKeown, Finance Officer

Publish B.H. Pioneer: July 24, 2025

For any public notice that is published one time:

Published once at the total approximate cost of _____.

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

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held August 18, 2025 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Friday, August 29, 2025: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 7:00 a.m. on Friday, August 29 to 1:00 a.m. on Saturday, August 30, 2025.

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

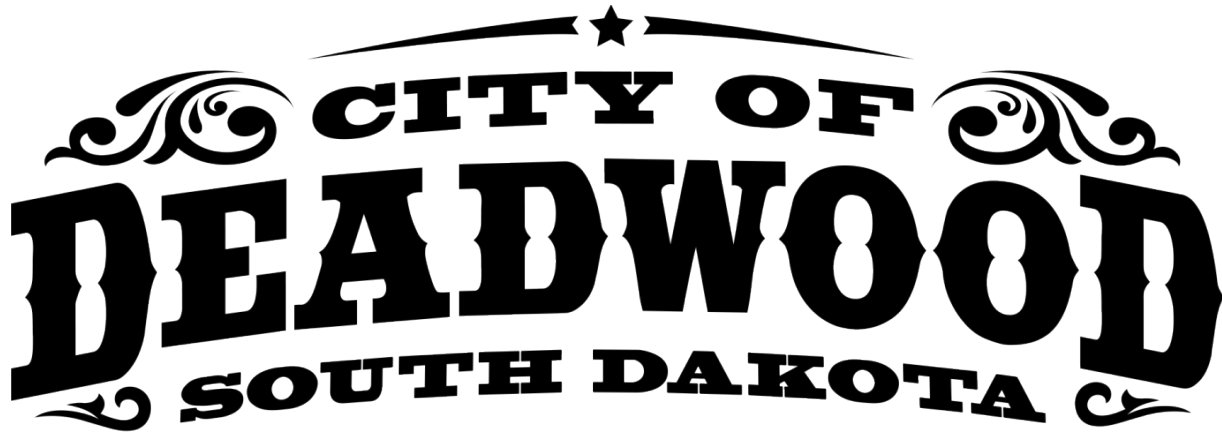
Dated this 21st day of July, 2025.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish BH Pioneer: July 24, 2025

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

TUSK CONCERT AUGUST 29, 2025

Instructions:

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

Adopted October 7, 2024

EVENT INFORMATION

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

Event Title: TUSK CONCERT AUGUST 29, 2025Event Date(s): Friday, August 29, 2025

(month, day, year)

Total Anticipated Attendance: 2500(# of Participants 50 # of Spectators 2450)Actual Event Hours: (from: 8 pm AM / PM (to): 10 pm AM / PM)Location / Staging Area: Outlaw SquareSet up/assembly/construction August 29, 2025 Start time: 7 am AM / PMPlease describe the scope of your setup / assembly work (specific details): Load in consists of production equipment, sound & lights and backlineDismantle Date: August 30, 2025 Completion time: 1 am AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: Deadwood St. from Main to Pioneer Way - closing at 7 am on August 29, re-opening at 1 am on August 30, 2025

- Any request involving 25 or less motor vehicles will utilize Deadwood Street and will be barricaded at both ends of Deadwood Street.
- Any request involving 25-50 motor vehicles (not including motorcycles) will park on the north side of Main Street, which will not require street closure.
- Any request involving 50 or more vehicles which would require an entire street closure from Wall Street to Deadwood Street will require security be provided at Deadwood Street and Main Street and Wall Street and Main Street to direct traffic.
- Additional security may be required at the discretion of the Event Committee.

OPEN CONTAINER

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

Date: <u>August 29, 2025</u>	Times: <u>5 pm to 10 pm</u>	Zone: <u>1 \$ 2</u>
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____

Adopted October 7, 2024

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☒ Noncommercial (nonprofit)

Sponsoring Organization: Outlaw Square

Chief Officer of Organization (NAME): _____

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

Address: 703 Main St. Deadwood, SD 57732

(city)

(state)

(zip code)

Daytime phone: 605-717-6848

Evening Phone: 605-641-9162

Fax #: ()

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

Name: _____

Address: _____

(city)

(state)

(zip code)

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

(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

REQUIRED:

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

FEES / PROCEEDS / REPORTING

NO

☐

YES

☒

Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

☒
☐

Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s): _____

OVERALL EVENT DESCRIPTION:**ROUTE MAP/ SITE DIAGRAM/ SANITATION**

Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

This is a Labor Day weekend Concert on Friday, August 29, 2025
featuring TUSK (Classic Fleetwood Mac Tribute Band)
Show will start at 8 pm and be completed no later that 10 pm

Request Deadwood St. closure from 7 am August 29 to 1 am August 30, 2025
This will be used for production load in, equipment placement and crowds during show

Requesting Open Container, August 29, 5 pm until 10 pm - Zones 1 & 2
Deadwood Event cups will be used

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

- | | | |
|---|-------------------------------------|---|
| NO
<input checked="" type="checkbox"/> | YES
<input type="checkbox"/> | 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. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Will Items or services be sold at the event? If YES , please describe: <u>Band merchandise</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event. |

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

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

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

Please describe how food will be served at the event: _____

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

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

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

- Generator Locations and / or Source of Electricity.

- Canopies or Tent Locations.

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

10' by 10' Set up and take down\$200.00

20' by 30' Set up and take down\$400.00

20' by 40' Set up and take down\$600.00

- Booths, Exhibits, Displays or Enclosures.

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

- Vehicles and / or Trailers.

- Trash Containers and Dumpsters.

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

Number of trash cans: 8 Trash Containers w / lids: N/A

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

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

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

Outlaw Square will handle internal control - private security will handle crowd control

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

Outlaw Square is ADA accessible and will have handicap area set up

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

NO YES

☐
☒

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

Security Organization: Badlands Security

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

(city)

(state)

(zip code)

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

NO YES

☐
☒

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

Outlaw Square lighting and production lighting

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

Number n/a Ambulance(s) – How provided? _____

Number n/a Emergency Medical Technicians – How provided? _____

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

Acknowledge acceptance with initial: WM

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

Acknowledge acceptance with initial: WM

Adopted October 7, 2024

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

Residents and businesses will be notified through Public Hearing notices

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

☐
☒

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

Number of Stages: 1

Number of Bands: 1

Type of Music: classic rock

☐
☒

Will **sound amplification** be used?

If **YES**, please indicate: Start Time: 6 pm AM / PM – Finish Time: 10 pm AM / PM

☐
☐

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

If **YES**, please indicate: Start Time: 10a/4p AM / PM – Finish Time: 11a/5 p AM / PM

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

Powerhouse production handles all sound and lights

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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.

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☒

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

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO YES

☐
☒

Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe:

radio, print, posters, social media, web

NO YES

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☐

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

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

NAME: Bobby Rock PHONE: 605-641-9162

Adopted October 7, 2024

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company: Hub International

Agent's Name: Chris Roberts

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

Address: _____

(state)

(city) (state) (zip code)

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

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

AFFIDAVIT OF APPLICANT

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

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

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

Wade Morris Date: 7/10/2025

(Signature of Applicant/Sponsoring Organization)

**NOTICE OF PUBLIC HEARING
AMENDING STREET CLOSURE
FOR DEADWOOD JAM**

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 August 18, 2025, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Street Closure Requests:

Main Street from Wall to Pine Street on Friday, August 19 from 7:30 p.m. to 10:00 p.m.

Lee Street will exit onto Main Street (right turn only)

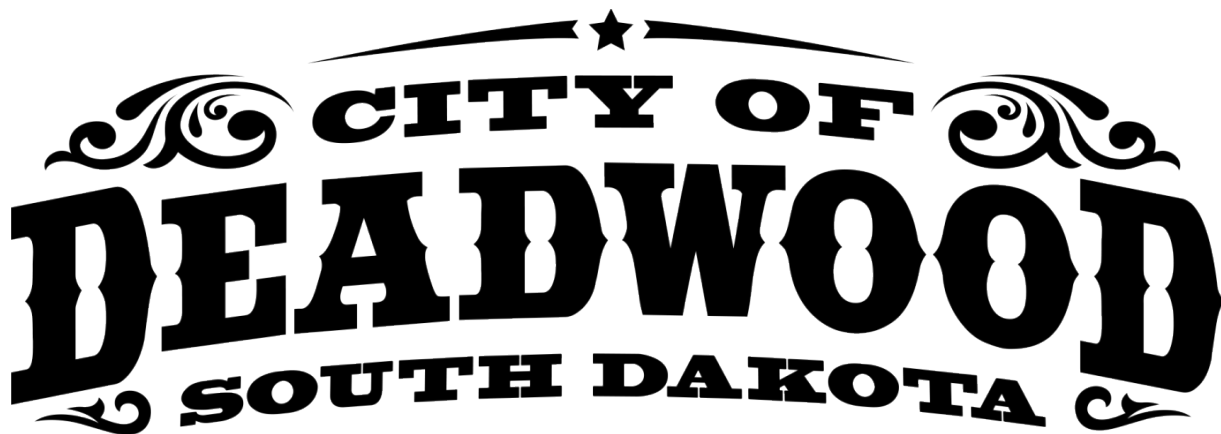
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 21st day of July, 2025.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish: B.H. Pioneer, July 24, 2025

For any public notice that is published one time:
Published once at the total approximate cost of _____.



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

Deadwood Jam - Amended - Friday, September 19, 2025

Instructions:

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

Adopted October 7, 2024

EVENT INFORMATION

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

Event Title: Deadwood Jam - Amended - Friday, September 19, 2025Event Date(s): September 19, 2025 Total Anticipated Attendance: 4000
(month, day, year)(# of Participants 100 # of Spectators _____)Actual Event Hours: (from: 5 pm AM / PM (to): 10 pm AM / PMLocation / Staging Area: Outlaw SquareSet up/assembly/construction 9/18/2025 Start time: 8 am AM / PMPlease describe the scope of your setup / assembly work (specific details): Deadwood St. closure to allow DMM systems to unload their semi and set up staging at Outlaw Square for Deadwood Jam eventDismantle Date: 9/20 & 9/21 Completion time: 3 am AM / PMList any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: Deadwood St. 9/18 8 am through 9/21 3 am
Siever St 9/19 6 am - 9/20, 11 pm for bus and semi parking. MAIN STREET 9/20 7:45 pm to 10 pm in Front of Franklin

- Any request involving 25 or less motor vehicles will utilize Deadwood Street and will be barricaded at both ends of Deadwood Street.
- Any request involving 25-50 motor vehicles (not including motorcycles) will park on the north side of Main Street, which will not require street closure.
- Any request involving 50 or more vehicles which would require an entire street closure from Wall Street to Deadwood Street will require security be provided at Deadwood Street and Main Street and Wall Street and Main Street to direct traffic.
- Additional security may be required at the discretion of the Event Committee.

OPEN CONTAINER

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

Date: <u>9/19</u>	Times: <u>5-10 pm</u>	Zone: <u>1-2</u>
Date: <u>9/20</u>	Times: <u>5-10 pm</u>	Zone: <u>1-2</u>
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)

☒ Noncommercial (nonprofit)

Sponsoring Organization: The Deadwood Jam

Chief Officer of Organization (NAME): Brandon Harvey

Applicant (NAME): Wade Morris aka Bobby Rock Business Phone: 605-210-1780

Address: 703 Main St. Deadwood, SD 57732

(city)

(state)

(zip code)

Daytime phone: 605-717-6848

Evening Phone: 605-641-9162

Fax #: ()

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

Name: _____

Address: _____

(city)

(state)

(zip code)

Contact person "on site" day of event or facility use _____ Pager/Cell #: _____

(Note: This person must be in attendance for the duration of the event and immediately available to city officials)

REQUIRED:

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

FEES / PROCEEDS / REPORTING

NO

☐

YES

☒

Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

☒
☐

Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s): _____

OVERALL EVENT DESCRIPTION:**ROUTE MAP/ SITE DIAGRAM/ SANITATION**

Please provide a **detailed description** of your proposed event. Include details regarding any components of your event such as use of vehicles, animals, rides or any other pertinent information about the event:

Two days of free concerts at Outlaw Square

Requesting street closure on Deadwood St. Thursday 9/18 @8am - Sunday 9/21 @3 am

Requesting street closure on Siever St. Friday 9/19 @6 am until Saturday 9/20 @11 pm

Requesting MAIN STREET closure on Friday 9/19 at 7:45 pm - 10 pm

This will be a hard closure from Silverado vestibule to Deadwood St. for the purpose of crowd size management as a safety precaution. There will be a soft closure at Pine & Main St. for Franklin hotel guest to drop off and turn around. This has been discussed with both Deadwood Police & Fire Chiefs.

Request waive event & banner fees

Request to waive vendor fees

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

- | NO | YES | |
|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 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. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Will Items or services be sold at the event? If YES , please describe: <u>Deadwood Jam and Band merchandise</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event. |

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

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

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

Please describe how food will be served at the event: _____

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

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

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

- Generator Locations and / or Source of Electricity.

- Canopies or Tent Locations.

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

10' by 10' Set up and take down\$200.00

20' by 30' Set up and take down\$400.00

20' by 40' Set up and take down\$600.00

- Booths, Exhibits, Displays or Enclosures.

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

- Vehicles and / or Trailers.

- Trash Containers and Dumpsters.

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

Number of trash cans: _____ Trash Containers w / lids: _____

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

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: _____
Badland Security for crowd control - Outlaw Square staff for internal

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

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

NO YES

☐
☒

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

Security Organization: **Badlands Security**

Security Organization Address: **1109 Snoma Road Belle Fourche, SD 57717**
(city) (state) (zip code)

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

NO YES

☐
☒

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

Outlaw Square and stage lighting

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

Number _____ Ambulance(s) – How provided? _____

Number _____ Emergency Medical Technicians – How provided? _____

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

Acknowledge acceptance with initial: **WM**

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

Acknowledge acceptance with initial: **WM**

Adopted October 7, 2024

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

Residents and businesses notified through public hearing

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

☐
☒

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

Number of Stages: 1

Number of Bands: 10

Type of Music: variety

☐
☒

Will **sound amplification** be used?

If **YES**, please indicate: Start Time: 12 pm AM / PM – Finish Time: 10 pm AM / PM

☐
☒

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

If **YES**, please indicate: Start Time: 8 am AM / PM – Finish Time: 10 pm AM / PM

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

DMM sound systems will be set up for 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? If **YES**, please describe: sponsor banners

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO YES

☐
☒

Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe:
radio, social media, posters, print

NO YES

☐
☒

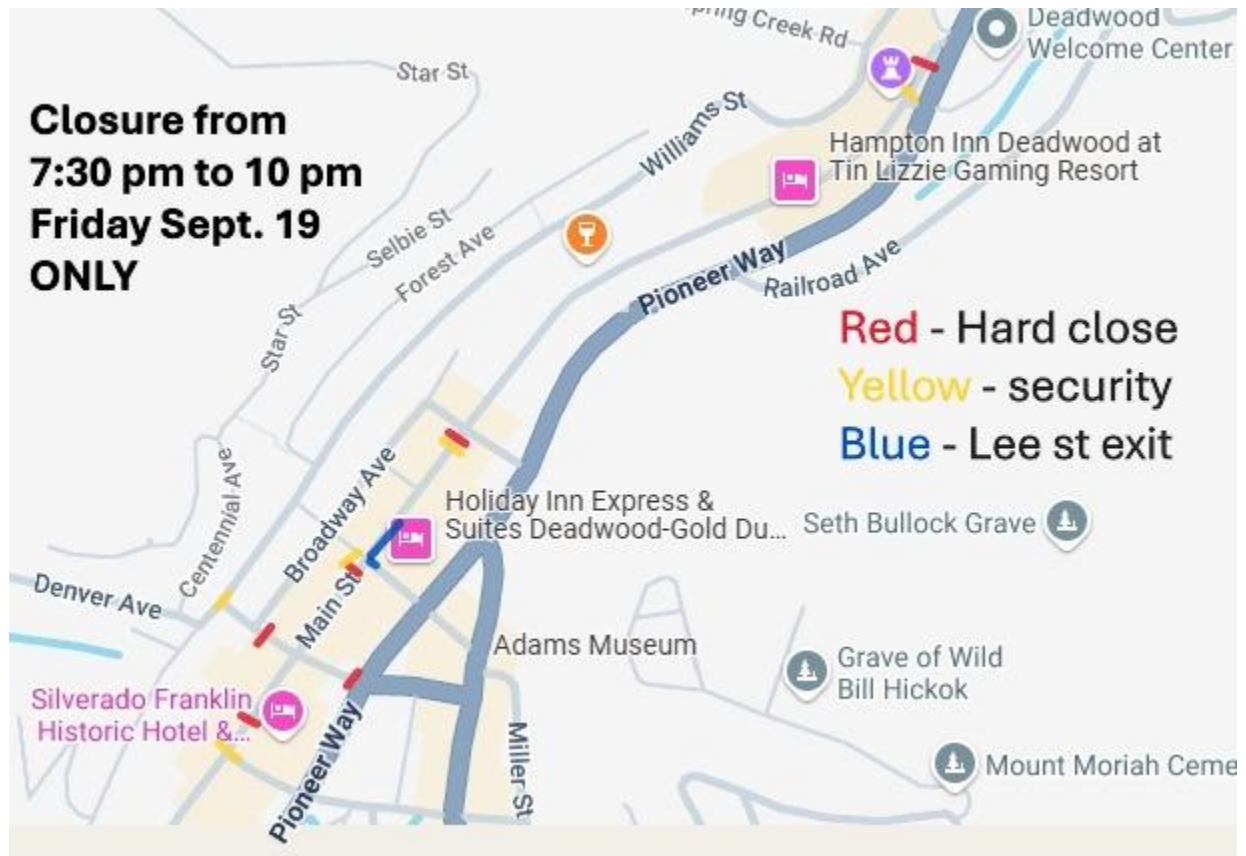
Will there be any live media coverage during your event? If **YES**, please explain:

Local media

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

NAME: Brandon Harvey PHONE: 605-920-9853

Adopted October 7, 2024



ORDINANCE #1426

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

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

BE IT ORDAINED BY

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

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

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

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

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

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

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

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

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

Dated this 18th day of August, 2025

CITY OF DEADWOOD

BY: _____
Charlie Struble-Mook, Mayor

ATTEST:

BY: _____
Jessica McKeown, Finance Officer

(SEAL)

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

ORDINANCE NUMBER 1427
SUPPLEMENTAL BUDGET APPROPRIATION #4 FOR 2025

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

FUND 0610 PARKING & TRANSPORTATION

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

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

CITY OF DEADWOOD

Alea Struble-Mook. Mayor

ATTEST: Jessica McKeown, Finance Officer

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

**CITY OF DEADWOOD
ORDINANCE 1428**

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

SECTION 1: AMENDMENT “5.48.020 Definitions” of the Deadwood Municipal Code is hereby *amended* as follows:

A M E N D M E N T

5.48.020 Definitions

As used in this chapter:

"City license plate" is a three (3) inch by six (6) inch decal or sticker that indicates the year of license as well as a taxicab identification number. Provided by the city of Deadwood.

"Intra-city service" means service provided solely within one (1) city. Example: A fare picked up in Deadwood and dropped off in Deadwood.

"Inter-city service" means service provided from city to city. Example: A fare picked up in Deadwood and dropped off in Lead.

"Taxicab" means a public transportation device used to convey passengers to and from destinations of their choice; such as, but not limited to, vehicles, limousines, rickshaws, and velotaxis (pedi cabs), excluding transportation network company driver devices.

"Taxicab business" means any person, firm, or corporation engaging in the commercial practice of providing public transportation which is not a transportation network company or transportation network company driver to destination(s) of choice of passengers.

"Transportation network company" means a corporation, partnership, sole proprietorship, or other entity that uses a digital network to connect transportation network company riders to transportation network company drivers who provide prearranged rides and that does not control, direct, or manage the personal vehicles or transportation network company drivers that connect to its digital network, except where agreed to by written contract.

"Transportation network company driver" means a person who receives connections to potential riders and related services from a transportation network company in exchange for payment of a fee to the transportation network company and who uses a personal vehicle to provide a prearranged ride to riders upon connection through a digital network controlled by a transportation network company in return for compensation or payment of a fee.

"Transportation network company rider" means a person who uses a transportation network company's digital network to connect with a transportation network driver who provides a prearranged ride to the person in the driver's personal vehicle between points chosen by the person.

(Ord. 1162 (part), 2011)

SECTION 2: AMENDMENT “5.48.010 License Required” of the Deadwood Municipal Code is hereby *amended* as follows:

A M E N D M E N T

5.48.010 License Required

- A. No person, firm or corporation shall operate a taxicab business and provide intra-city service within the city of Deadwood, other than a transportation network company, without first having obtained from the city commission a license therefore and without having complied with all provisions of this chapter.
- B. Any person, firm or corporation desiring a license for a taxicab or taxicabs shall make a written application therefore to the city commission upon blank applications to be furnished by the chief of police. Said application shall contain the full name and address of the owner, the make, model and year of manufacture of the vehicle(s), the South Dakota license number and the vehicle identification number of the same.
- C. Transportation network companies are not required to obtain a license from the city commission.

(Ord. 1162 (part), 2011)

SECTION 3: EFFECTIVE DATE This Ordinance shall be in full force and effect from _____ and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

Presiding Officer

Attest

Alea Struble, Mayor, City of
Deadwood

Jessica McKeown, Finance Officer,
City of Deadwood

**Traffic Logix**

P.O. Box 222428
 Chantilly, VA 20153
 Phone: 1-866-915-6449
 www.trafficlogix.com

Fax:

GST No.: 837372499RT0001

QST No.: 1214636715TQ0001

Invoice Number:**SIN33373**

Invoice Date:

7/25/2025

Page: 1

INVOICE

Bill City of Deadwood SD
 To: 67 Dunlop Ave
 Deadwood, SD 57732
 USA

Ship City of Deadwood SD
 To: 67 Dunlop Ave
 Deadwood, SD 57732
 USA

Customer ID	P.O. Number	Sales Order No.	Terms	Due Date	Quote #
CIT009		T-SO-030183	1% 10 days, Net 30	8/24/2025	QUO-46998-B2C1X0

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
EV15FMEYL-SOLLA-TR Evolution 15 FM English Yellow Solar-Trailer UMB included 25040108	Each	1	1	4,127.00	4,127.00
SPGSMGPS-4G Web Director "GSM/GPS Combo"- Global AVT500008981569	Each	1	1	0.00	0.00
WD-RFS-L1-1Y First Year Cloud Access-Radar Signs-LVL1-1Y	Each	1	1	0.00	0.00
CRLT-1 Trailer for SP Traffic Speed signs - LT Model	Each	1	1	3,983.00	3,983.00

Tracking No:

**CHECK REMITTANCE TO ADDRESS HAS CHANGED,
 PLEASE REMIT TO: P.O. Box 222428,
 CHANTILLY, VA 20153**

1/1

Subtotal:	8,110.00
Invoice Discount:	0
Total Sales Tax:	0.00
Total USD:	8,110.00

If either Party does not question or dispute this Invoice within twenty-one (21) days of receiving it, the Invoice shall be considered correct, complete and conclusive between the Parties.

**PROPOSAL # W2023-125****PROJECT NAME:** SCADA Updates**PROJECT LOCATION:** Deadwood, SD**Modem Update**

- Parts
 - (13) Cellular Modems 4G
 - (26) Cellular Antenna
 - (26) Cellular Jumpers
- Labor
 - Installation
 - Master PLC Programming Update
 - Master SCADA Update
- Misc
 - Tier 1 Cell Data Modem - \$40 a month per site

The cellular data plan for each modem is through Dakota Pump. Cost for the data plan is \$40 dollars per site with a 1% discount of each site once customer is over 5 sites up to 15 sites.

Modem Plan to cover remainder of 2025 September through December

Parts: \$10,850.00**Labor: \$2,960.00****Tier 1 Plan:** $\$40.00 \times 52 \text{ (13 Sites} \times 4 \text{ months each)} = \$2,080.00 \times 13\% \text{ discount} = \mathbf{\$1,809.60}$ **Total Cost for Modem Update: \$15,619.60****Option 1: Cloud 9 SCADA**

- Labor
 - Programming Cloud 9
 - Training
- Misc
 - Teir 4 Cloud 9 Adder - \$25 a month per site

Option 1 is a remote SCADA system. The city will no longer be responsible for maintaining a SCADA server, license, and alarm dialer. All sites will communicate with the Cloud 9 SCADA server by the modems that will be installed at each site. The cloud SCADA system will allow any operator access to the system via a website. This website is accessible from devices that have a webserver, phones, tablets, computers, ect. The cloud SCADA system will be able to call out alarms, via voice, text or email.

Labor: \$4,440.00**Tier 4 Cloud 9 Adder:** $\$25.00 \times 52 \text{ (13 Sites} \times 4 \text{ months each)} = \$1,300.00 \times 13\% = \mathbf{\$1,131.00}$ **Total Option #1: \$5,571.00**



Option 2: VTSCADA

- Parts
 - Alarm Modem
 - VTSCADA License
- Labor
 - Programming VTSCADA
 - Training

Option 2 replaces the current Factory talk SCADA and Win 911 software. VTSCADA comes with a 200 tag license, alarm notification and

Parts: \$3,770.00

Labor: \$7,400.00

Total Option #2: \$11,170.00

 x Modem Update: \$15,619.60
 X Option #1: \$5,571.00
 Option #2: \$11,170.00

TERMS – Net 30 days – TAXES/FEES – No Federal, State or Local taxes are included. (No taxes/fees are included).

The proposed price contained herein is firm provided this proposal is signed and returned within 30 days of date bid.

Accepted _____ 20____ Submitted: _____ August 7th, 2025 _____

by _____
(Signed) (Title)

(Company)

(Address)

(Phone Number) (FAX Number)

Jordan Olson
DAKOTA PUMP INCORPORATED

NOTE: All orders subject to DPI standard terms and conditions.

Installation and Services Agreement

Dakota Pump, Inc. ("Company," "we," or "our") will provide you ("you," "your," or the "Customer") with the Cloud 9 Alarm System (hereinafter "System") and services, as follows:

_____ : **Tier 1 Services:** Provide Customer with access to cellular data only, no monitoring or alarm notifications included.

_____ : **Tier 2 Services:** Provide Customer with alarm notification via Text Message/Email/Phone Call

_____ : **Tier 3 Services:** Provide customer with Services from Tier 2 in addition to a graphical representation of the system that can be accessed via a web browser. For monitoring purposes only

_____ : **Tier 4 Services:** Provide customer with Services from Tier 2 and 3 with the addition of remote control capabilities (i.e. Changing Setpoints, Disabling Equipment)

GENERAL TERMS AND CONDITIONS

1. **Acceptance of this Agreement; Term.** You will have accepted this Agreement and be bound by its terms upon the earlier of (a) your signature and Acceptance, (b) your acknowledgment or acceptance of this Agreement electronically, (c) the effective date of any installation or take over of the System; or (d) your use of the Services. The term of this Agreement shall be for a period of one (1) year commencing on the date of your signature set forth below, or Acceptance, and shall renew upon the same terms and conditions, unless modified by Company prior to renewal.

YOU ACKNOWLEDGE THAT YOU HAVE RECEIVED A COPY OF THIS AGREEMENT AND THAT YOU HAVE READ AND UNDERSTOOD ITS TERMS, ESPECIALLY THOSE PARAGRAPHS RELATING TO YOUR INDEMNIFICATION OF THE COMPANY AND ITS AFFILIATES, AND ITS AGENTS, REPRESENTATIVES, SUPPLIERS, SERVICE PROVIDERS, CONTRACTORS AND SUBCONTRACTORS ("COMPANY RELATED PARTIES"), THE COMPANY'S AND THE COMPANY RELATED PARTIES' LIMITED LIABILITY.

2. **Installation.** The Company agrees to install or take over ("installation") the System in a workmanlike manner, and you agree to pay all applicable installation and activation charges. Customer agrees to work with Company to provide reasonable access to their personal residence, place of business, or water handling facilities, during normal business hours for purposes of installing and testing the system.
3. **Monitoring.** You acknowledge that the Company is providing you with technology to monitor your - system. By signing this Agreement, you acknowledge that the Company does not personally monitor your system, nor assume the responsibility for any failure of the system for reasons set forth below:

YOU UNDERSTAND THAT THE COMPANY AND/OR ANY COMPANY RELATED PARTIES, INCLUDING ANY THIRD PARTY MONITORING PROVIDER, WILL NOT RECEIVE SIGNALS FROM THE SYSTEM IF ITS OR YOUR TRANSMISSION SYSTEMS ARE NOT WORKING PROPERLY, TRANSMISSIONS ARE INTERRUPTED FOR ANY REASON, OR IF CHANGES IN THE TRANSMISSION SYSTEMS PREVENT THE SYSTEM FROM COMMUNICATING WITH THE MONITORING PROVIDER. YOU ARE RESPONSIBLE FOR TESTING THE SYSTEM REGULARLY, AS WELL AS IMMEDIATELY FOLLOWING ANY STORM, POWER OUTAGE, TRANSMISSION SYSTEM OUTAGE, OR ANY CHANGE TO ANY TRANSMISSION SYSTEM, IN ORDER TO VERIFY THE CONTINUED FUNCTIONALITY OF THE SYSTEM.

You will immediately notify the Company of any problems with the System. You understand that no form of monitoring is error-free and that neither the Company nor the Company Related Parties is responsible for any interruption of Services due to faulty equipment, faulty transmission systems, power outages, other interruptions in transmission services, transmission systems that have been tampered with or any damage or destruction to the Company's equipment or facilities. Neither the Company nor Company Related Parties is required to supply monitoring service to you while any such interruption continues.

4. **LIMITATION OF LIABILITY.** YOU ACKNOWLEDGE THAT NEITHER THE COMPANY NOR ITS AFFILIATES, NOR ANY OF ITS OR THEIR AGENTS, REPRESENTATIVES, SUPPLIERS, SERVICE PROVIDERS, CONTRACTORS OR SUBCONTRACTORS IS AN INSURER OF OR AGAINST ANY POTENTIAL OR ACTUAL LOSS OR DAMAGE TO PERSON OR PROPERTY THAT MAY OCCUR IN OR AT THE PREMISES, WHETHER AS A RESULT OF PUMP, PUMP SYSTEM, OR WATER OR WASTEWATER SYSTEM FAILURE RESULTING IN FLOODING, WATER DAMAGE, OR SEWAGE BACKUP. YOU ACKNOWLEDGE THAT THE PAYMENTS YOU MAKE UNDER THIS AGREEMENT ARE NOT RELATED TO THE VALUE OF THE PREMISES, YOUR POSSESSIONS, OR THE PERSONS OCCUPYING OR AT ANY TIME PRESENT IN OR ON THE PREMISES, BUT RATHER ARE BASED ON THE COST OF THE SYSTEM AND THE SERVICES, AND TAKE INTO CONSIDERATION THE PROTECTIONS AFFORDED TO COMPANY UNDER THIS AGREEMENT. THE COMPANY EXPRESSLY DENIES AND DISCLAIMS ALL LIABILITY FOR ANY LOSS OR DAMAGE WHICH MAY OCCUR PRIOR TO, AT OR AFTER SIGNING THIS AGREEMENT. THIS INCLUDES LIABILITY BASED ON CONTRACT, TORT, NEGLIGENCE OF ANY DEGREE, WARRANTY (INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE) AND ALL OTHER THEORIES OF LIABILITY.

IF THE COMPANY OR ANY OF ITS AFFILIATES, OR ANY OF ITS OR THEIR AGENTS, REPRESENTATIVES, SUPPLIERS, SERVICE PROVIDERS, CONTRACTORS OR SUBCONTRACTORS ARE FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO ITS OR THEIR NEGLIGENCE OR THE FAILURE TO PERFORM ITS OR THEIR OBLIGATIONS UNDER THIS AGREEMENT, INCLUDING INSTALLING, MONITORING, REPAIRING OR TAKING OVER THE SYSTEM, IN ANY RESPECT AT ALL, THE MAXIMUM LIABILITY (INCLUDING JOINT AND SEVERAL LIABILITY) WILL LIMITED TO, AND NOT TO EXCEED, THE ACTUAL COST OF THE SYSTEM AND SERVICES PROVIDED BY COMPANY AND CHARGED TO YOU BY COMPANY. THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR LOST PROFITS; LOST OR DAMAGED PROPERTY; LOSS OF USE OF PROPERTY OR THE PREMISES; GOVERNMENTAL FINES AND CHARGES; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION OF LIABILITY ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL (DAMAGES THAT RESULT FROM AN ACT, BUT DO NOT DIRECTLY RELATE TO THE ACT) AND PUNITIVE (DAMAGES USED TO MAKE AN EXAMPLE OF SOMEONE).

THE LIMITATIONS OF LIABILITY SET FORTH IN THIS SECTION APPLY TO ANY ACTS, OMISSIONS, AND NEGLIGENCE OF THE COMPANY, ITS AFFILIATES, (AND THEIR RESPECTIVE OFFICERS, EMPLOYEES, AGENTS, SUPPLIERS, SERVICE PROVIDERS, CONTRACTORS SUBCONTRACTORS OR REPRESENTATIVES), WHICH, BUT FOR THIS SECTION, MAY GIVE RISE TO A CAUSE OF ACTION IN CONTRACT, TORT OR UNDER ANY OTHER LEGAL THEORY.

5. **Insurance.** You are responsible for obtaining all insurance coverage that you believe is necessary to protect your residence, business, belongings, and persons in or on your Premises, including coverage for personal injury and property damage. **THE PAYMENTS YOU MAKE UNDER THIS AGREEMENT ARE NOT RELATED TO THE VALUE OF THE PREMISES, YOUR POSSESSIONS, OR THE PERSONS OCCUPYING OR AT ANY TIME PRESENT IN OR ON THE PREMISES, BUT RATHER ARE BASED ON THE COST OF THE SYSTEM AND THE SERVICES, AND TAKE INTO CONSIDERATION THE PROTECTIONS AFFORDED TO COMPANY UNDER THIS AGREEMENT.** You hereby release the Company and the Company Related Parties from any liability for any event or condition customarily covered by homeowner's or business insurance, as applicable. You understand that the System is designed to reduce, but not eliminate, certain risks. The Company does not

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: August 11, 2025

Organization: Society of St. Vincent de Paul, Lead-Deadwood

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

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

Name: Society of St. Vincent de Paul, Lead-Deadwood

Address: P.O. Box 239; Lead, SD 57754

Phone #: 605-717-6860

Email: stvdpleaddeadwood@gmail.com

501 (c) 3- Non Profit: Yes _____ No _____

Dates of Ticket Sales: August 21-Sept 28, 2025

Date of Raffle Drawing: September 28, 2025

Value of Raffle Prize: \$7,000.00

Proceeds will benefit: Homelessness prevention in Lead-Deadwood

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____