



City Commission Regular Meeting Agenda

Monday, July 06, 2026 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of June 15, 2026 City Commission Minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for July 6, 2026 and additional bill.

5. **Items from Citizens on Agenda**

[a.](#) BHSSC Community Education - Erika Schumacher

6. **Consent Agenda**

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

- a. Permission to hire Marianna DeSalvo and Tyler Thompson as full time (non-certified) police officers at \$25.50 per hour effective July 13, 2026 pending pre-employment screening.
- b. Permission to hire up to two rally officers for 2026 motorcycle rally at rate of \$25.80 per hour.
- c. Permission to accept resignation from Trolley Driver Mike Bachand effective June 25, 2026.
- d. Permission to update Water Operator Olivia Weiler wage from \$24.92/hour to \$25.42/hour per policy 5.15 Water and Wastewater certificates effective May 21, 2026 for the Wastewater Collections 1 certification.
- e. Permission to renew group auxiliary employee benefits (life and vision) with Principal, move dental to Delta Dental and allow finance officer to sign all associated documents, effective August 1, 2026.

- f. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for Carl and Ellentina Angle and William and Julie Wilson.
- g. Permission to remove Dylan Fraser from the Volunteer Fire Department roster for worker's compensation purposes effective June 18, 2026.
- h. Permission to make 2026 budget allocation to Deadwood Alive in the amount of \$10,000.00 from Bed and Booze fund.
- i. Acknowledge grant received from SD Game Fish and Parks for Deadwood Trailhead parking lot in the amount of \$246,527.00.
- j. Acknowledge the Planning, Zoning and Historic Preservation Officer, Kevin Kuchenbecker, signature on the FEMA Overview and Concurrence Form required for the Letter of Map Amendment (LOMR) as part of the Whitewood Creek Restoration Project.
- k. Permission for firefighters Joel Ellis, Rylan Rakow, Jason Rakow, Anita Knipper, Sarah Van Tassel, Francis Iverson, and Steve Schramm to travel to St. Onge in Engine 2 and Truck 4 to attend live fire training on July 11, 2026.
- l. Permission to allow Lead Deadwood Booster Club use of five parking spaces at Ferguson field for a fundraiser during four home football games in conjunction with the Use and Maintenance Agreement dated Sept. 5, 2023.
- m. Permission for the Mayor to sign contract for retaining wall project at 10 Denver / 10 Centennial with RSC Construction, Inc. in the amount of \$63,000.00. (Bid awarded June 15, 2026.)
- n. Permission for the Mayor to sign contract for retaining wall project at 56 Lincoln with RSC Construction, Inc. and Mark Thompson in the amount of \$195,000.00. (Bid awarded June 15, 2026.)
- o. Permission for the Mayor to sign contract for retaining wall project at 31 Centennial with RSC Construction, Inc. and Brad Beuckens in the amount of \$270,000.00. (Bid awarded June 15, 2026.)
- p. Permission to waive banner fees and requirements for raffle fundraiser for Deadwood Volunteer Fire Department during the 2026 season.
- q. Permission to purchase up to 5001 gallons of regular fuel from Southside Service for \$3.47 per gallon. (To be paid by the Streets supplies budget.)
- r. Permission to pay Straight Line Striping to stripe Pine, Lee and Sherman Streets in amount not to exceed \$5,751.58. (To be paid by Streets Professional Services line item.)
- s. Permission to pay Dakota Pump to repair the SCADA communications to the PRV in amount of \$3,295.73. (To be paid by Water repair line item.)
- t. Permission to pay William Schmidt to repair curb gutter at 20 Pine Street in the amount of \$3,600.00. (To be paid by Streets Repair line item.)
- u. Permission to pay William Schmidt to repair curb gutter at the Welcome Center parking lot in the amount of \$3,500.00. (To be paid by Streets Repair line item.)

- v. Permission to pay William Schmidt to repair stairs and sidewalk for a curb stop repair at 31 Taylor Avenue in the amount of \$6,000.00. (To be paid by Streets Repair line item.)
- w. Allow use of public property at the History and Information Center (Portico) on Tuesday, August 18 through Monday, August 24, 2026 for American Legion Auxiliary.
- x. Allow use of public property at the Event Complex on Thursday, September 17 through Saturday, September 19, 2026 for Black Hills Jeep Jamboree. Fees and Deposit have been received.

7. **Bid Items**

8. **Public Hearings**

- a. Set public hearing on July 20 for Retail (on-off sale) Malt Beverage & SD Farm Wine and Retail (on-off sale) Wine and Cider License for EP SO Sturgis SD, LLC dba Deadwood Harley Davidson at 681 Main Street.
- b. Set public hearing on July 20 for Thrashin Supply Company: street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. to 3:00 p.m. and use of Interpretive Lot from 6:00 a.m. to 2:00 p.m. on Tuesday, August 11, 2026.
- c. Set public hearing on July 20 for Daughters of the Road Ride (Moto Girls Ride): use of Interpretive Lot from 6:00 a.m. to 5:00 p.m. on Wednesday, August 12, 2026.
- d. Set public hearing on July 20 for Steer Roping Event: waiver of user fees Friday, August 14 through Sunday, August 16, open container Friday, August 14 through Sunday, August 16 from 10:00 a.m. to 2:00 a.m. daily and ending at 2:00 a.m. on Monday, August 17, and special liquor license for Days of '76 Committee from Friday, August 14 through Sunday, August 16, 2026 from 10:00 a.m. to 8:00 p.m. at the Event Complex.

9. **Old Business**

10. **New Business**

- a. Permission to allow Mayor to sign Developer's Agreement with Optima, LLC in conjunction with Historic Preservation Commission's final approval of PA 260093 – 308 Main; PA 260094 – 306 Main; PA 260095 – 388 Main; PA 260096 – 390 Main; PA 260097 – 390 ½ Main.
- b. Permission to engage KT Connections to install an interactive display and realign video components in Commission Room at a cost not to exceed \$12,963.09. (To be paid by HP Equipment line item.)
- c. Permission to accept low quote from Competitive Masonry for retaining wall and sidewalk project at 85 Charles at a cost of \$25,413.30. (To be paid from HP Retaining Wall line item.)
- d. Permission to hire Quik Signs to wrap the utility boxes at Deadwood Recreation & Aquatic Center in the amount of \$7,072.39. (Paid 1/2 from Block Club reserves and 1/2 from HP Public Ed.)

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

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.
Executive Session for Contractual negotiations per SDCL 1-25-2(4) w/possible action.

13. **Adjournment**

This will be a public meeting but also available through Zoom. To participate, join Zoom Meeting and identify your name when joining.

URL: <https://us02web.zoom.us/j/6055782082?pwd=Z1QrRXhXaXp4eStPSjg2YjVTNUtZQT09>
Meeting ID: 605 578 2082
Password: 1876
One tap mobile: 669-900-9128

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

REGULAR MEETING, JUNE 15, 2026

The Regular Session of the Deadwood City Commission convened on Monday, June 15, 2026 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South 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, Sharon Martinisko and Mark Speirs. All motions passed unanimously unless otherwise stated.

Mayor Struble-Mook administered the Oath of Office to City Attorney Quentin L. Riggins.

City Attorney Riggins administered the Oath of Office to newly elected City Commissioners Charles Eagleson and Michael Johnson.

APPROVAL OF MINUTES

Johnson moved, Speirs seconded to approve the minutes of June 1, 2026. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the June 15, 2026 disbursements plus additional bills. Roll Call: Aye-All. Motion carried.

21 ELECTRIC	PAY APP	178,752.38
A & B BUSINESS SOLUTIONS	CONTRACT	155.75
ACE HARDWARE	SUPPLIES	44.98
ADAMS SALVAGE RECYCLING	SUPPLIES	50.87
ALBERTSON ENGINEERING	SERVICE	5,256.28
ALLEN, JESSE	REIMBURSEMENT	112.20
AMAZON CAPITAL	SUPPLIES	1,550.25
AMERICAN LEGENDS	PROJECT	500.00
ARCHER, STEVE	SERVICE	645.00
ASSOCIATION FOR RURAL	MEMBERSHIP	75.00
AVID4 ENGINEERING	SERVICE	17,702.50
BARRY'S ELECTRIC	SERVICE	100.00
BH CHEMICAL	SUPPLIES	1,704.04
BH ENERGY	SERVICE	25,774.94
BH MONUMENT	SERVICE	525.00
BH PIONEER	SERVICE	925.46
BH SPECIAL SERVICES	CLEANING	1,650.00
BH STATE UNIVERSITY	SCHLORSHIP	1,000.00
BLUEPEAK	SERVICE	1,014.45
BOEN, RENEE	SERVICE	2,025.00
BROKEN BOOT GOLD MINE	GRANT	58,160.00
CED SPEARFISH	SUPPLIES	1,731.39
CENTURY BUSINESS PRODUCTS	CONTRACT	216.03
CHAINSAW CENTER	SUPPLIES	79.49
CIVICPLUS	SERVICE	1,036.35
CLEMENT COMMUNICATIONS	SUPPLIES	275.49
COLLABORATIVE SUMMER LIBRARY	SUPPLIES	269.28
COLONIAL RESEARCH CHEMICAL	SUPPLIES	408.90
CULLIGAN	SUPPLIES	79.75
DAKOTA PUMP	SERVICE	21,190.60
DANR	SERVICE	650.00
DAYS OF '76	SPONSORSHIP	2,500.00
DEADWOOD CHAMBER	BILL LIST	75,904.35
DEADWOOD CHAMBER - OUTLAW	BID #9	80,000.00
DEADWOOD HISTORY	ALLOCATION	110,000.00
DIEDE, LEO	MEETINGS	280.00
EKLUND, GARRETT	REIMBURSEMENT	43.00
ESRI	SERVICE	17,965.00
FELD FIRE	SUPPLIES	1,313.50
FIB CREDIT CARDS	SUPPLIES	5,327.32
FRATERNAL ORDER OF POLICE	DUES	450.00
FULLER CONSTRUCTION	PROJECT	7,829.10
GALLS	SUPPLIES	27.31
GAYLORD BROS	SUPPLIES	159.57
GLOVER, DOUG	TRAINING	404.86
GOLDEN WEST	SERVICE	3,940.48
HAYWORTH ENTERPRISES	PAYAPP #1	156,525.67
HECKMAN, KYLE	PROJECT	27,827.87
HILLYARD	SUPPLIES	778.63
IPS GROUP	SERVICE	7,296.59
JOE DIRT SEPTIC & DRAIN	SERVICE	412.00
KONE CHICAGO	MAINTENANCE	621.85
LAWRENCE CO. REGISTER	SERVICE	210.00
LAWSON PRODUCTS	SUPPLIES	6.25
LEAD-DEADWOOD SANITARY	SERVICE	26,403.30
LOOKOUT PLAN + CODE CONSUL	SERVICE	724.40
LYNN'S	SUPPLIES	17.18
M & T FIRE AND SAFETY	SUPPLIES	1,600.00
MEAD LUMBER	SUPPLIES	1,646.54
MEINERS DRYWALL	PROJECT	1,600.00
MENARD'S	SUPPLIES	1,127.31
MIDWEST TAPE	SUPPLIES	328.86
MITCHELL TECHNICAL INSTITU	SCHLORSHIP	500.00
NHS OF THE BLACK HILLS	CONTRACT	3,850.00
NORTHWEST PIPE FITTINGS	SUPPLIES	2,093.54

REGULAR MEETING, JUNE 15, 2026

ONSITE FIRST AID	SUPPLIES	615.60
OTIS ELEVATOR	SERVICE	350.00
PANNIER	SERVICE	950.00
PERCY, CORY	REIMBURSEMENT	43.00
PHOENIX UNIFORMS	UNIFORMS	5.00
PRO-STEAM CARPET	SERVICE	1,300.00
QUILL	SUPPLIES	34.99
RECREATION SUPPLY	SUPPLIES	272.86
SAFE LIFE DEFENSE	UNIFORMS	539.10
SANTOCHI, TREVOR	MEETINGS	350.00
SD COMMISSION ON GAMING	CITY SLOTS	32,386.36
SD MAGAZINE	SUBSCRIPTION	29.00
SDN COMMUNICATIONS	SERVICE	2,646.00
SERVALL	SUPPLIES	2,057.92
SGMSD	BID #7	550,000.00
SHERWIN WILLIAMS	SUPPLIES	2,212.72
SOUTHEAST TECHNICAL INSTIT	SCHLORSHIP	500.00
SOUTHSIDE OIL	FUEL	21,208.48
SOUTHSIDE SERVICE	SERVICE	45.00
SPEARFISH BUILDING	SUPPLIES	147.00
THE JUNK DRAWER	SUPPLIES	1,160.00
ULINE	SUPPLIES	354.00
UNDERGROUND CONSTRUCTION	PAY APP	96,145.51
UNIVERSITY OF SOUTH DAKOTA	SCHLORSHIP	1,000.00
VERIZON CONNECT	SERVICE	219.75

Total \$1,598,501.58

ITEMS FROM CITIZENS ON AGENDA**Service Awards**

Mayor Struble-Mook recognized Kevin Kuchenbecker for 20 years of service. Commission thanked them for their time.

Commission Department Appointments

Charlie Struble-Mook - Commissioner of Finance & Revenue and Public Safety (Police & Fire)

Sharon Martinisko - Commission President, Commissioner of Parks, Recreation & Events, Chamber of Commerce Representative and Council of Local Governments Representative

Michael Johnson - Commissioner of Parking & Transportation, Library Representative and Deadwood History Board Member

Charles Eagleson - Commissioner of Historic Preservation and Planning & Zoning

Mark Speirs - Commissioner of Public Works & Utilities

Proclamation

The Mayor read a proclamation declaring Sunday, June 21, 2026 as Kevin Forrester Day in the City of Deadwood. Jesse Allen, Deadwood Chamber, spoke about Forrester.

CONSENT

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

- A. Permission to hire Shanai Durfey as part-time (10 hours per week) Library Assistant I at \$16.50 per hour, effective June 17, 2026 pending pre-employment screening.
- B. Permission to advertise in-house for 5 days and with outside sources for full-time HP Program Coordinator position at \$24.00 to \$26.00 per hour depending on education, experience and qualifications.
- C. Permission to add Alexandra Lux and Wade Morris and remove Leo Diede for worker's compensation purposes effective June 1, 2026.
- D. Renew Wellmark health insurance for employees from August 1, 2026 through July 31, 2027. Allow Finance officer to sign all associated documents.
- E. Acknowledge annual check from BID #7 Fund to SGMSD, LLC (Deadwood Mountain Grand) per contract in the amount of \$550,000.00.
- F. Permission to allow Fire Dept to apply for South Dakota Department of Public Safety in the amount of \$30,750.00 with no match from City to purchase wildland/structure/rescue fire protective gear and radios.
- G. Permission to allow Fire Dept to apply for Motorola Solutions Radio and Pager Network Grant Assistance Program for radio and pager replacement under \$25,000.00 with no match from the City.
- H. Resolution 2026-19 Declare Surplus Property.

REGULAR MEETING, JUNE 15, 2026**RESOLUTION NO. 2026- 19
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

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

Description	Model #	Serial #
15 Vending Cashboxes	-	-
Suzohapp Bill Recycling Cassette	BBR-0110	101712080095
Suzohapp Bill Recycling Cassette	BBR-0110	101701170870
Suzohapp Bill Dispensing Cassette	BBD-0310	101701111318
Suzohapp Chassis Assembly Cassette Holder	BBD-0110	101701170715
Suzohapp Bill Recycling Cassette	BBR-0110	101701170888
Suzohapp Bill Recycling Cassette	BBR-0110	101701170887
Suzohapp Bill Recycling Cassette	BBR-0110	101712080087
Suzohapp Bill Dispensing Cassette	BBD-0310	101712080207
Suzohapp Chassis Assembly Cassette Holder	BBC-0110	101712110023
Suzohapp Bill Recycling Cassette	BBR-0110	101712080093
Amano Ticket Validator	AGP-5610/ A709	664002706 11-06
Amano Fee Indicator/Display Sign	AGP-5910/ A525	68200032
Select Engineering Systems Self Identifying Automatic Telephone	SAT3R	8262
Select Engineering Systems Self Identifying Automatic Telephone	SAT3R	8288
Amano Parking Gate	AGP-1710	674363639
Amano Parking Gate	AGP-1710	674383855
Amano Parking Gate	AGP-1710	681366587
Amano Parking Gate	AGP-1710	674363640
Amano McGann Vending Machine/Ticket Dispenser	0-6700/0G1-0001-11C	273010
Amano McGann Vending Machine/Ticket Dispenser	0-6700/0G10001-A10	273443
Amano Integrated RFID Intercom	AMG-2070/ A853	601000635
Amano Integrated RFID Intercom	AMG-2070/ A853	602000710
Metric Group LTD Parking Terminal	Sprite	S6000842
Metric Group LTD Parking Terminal	Sprite	S6000819
Metric Group LTD Parking Terminal	Sprite	S6000622

Dated 15th day of June, 2026

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Charlie Struble-Mook, Mayor

- I. Permission for Mayor to sign annual parking lease with Conrad Companies for two (2) parking spots located on Seiver Street for a total of \$200.00 per month plus tax. (Recommendation from June 1, 2026 Parking & Transportation Committee.)
- J. Permission for Mayor to sign annual parking lease with Peterson CPA for three (3) parking spots located on Seiver Street for a total of \$300.00 per month plus tax. (Recommendation from June 11, 2026 Parking & Transportation Committee.)
- K. Permission for Mayor to sign a 5-year lease copier lease (Fire Dept.) with Century Business Products in the amount of \$41.69 per month. (To be paid by Fire Department Professional Services line item.)
- L. Approve issuance of a Temporary Vendors License to Nuvida Nutrition and Wellness. Request has been made to operate during the Sturgis Rally.
- M. Permission to purchase shelving and a sofa for the children's area from The Library Store at a price not to exceed \$7,802.12. (To be paid by Library furniture line funded by a grant.)
- N. Permission to purchase thirty replacement meters from Metering and Technology at a cost not to exceed \$3,650.00. (To be paid by Water Department Supplies line item.)
- O. Permission to pay Inland Truck Parts & Service for emergency repairs on Trolley 4 to replace a power steering pump in amount not to exceed \$2,510.23. (To be paid by Trolley Repairs line item.)
- P. Permission to pay Premier Surfaces to replace the bar top at Days of '76 event center at a cost of \$4,662.03. (To be paid by HP Capital Assets Rodeo Grounds line item.)

REGULAR MEETING, JUNE 15, 2026

- Q. Permission to approve Special Alcohol License for Dakota Shivers to serve beer and wine at Gordon Park from 5:00 p.m. to 8:00 p.m. on Friday, September 11 and Saturday, September 12, 2026 from 11:00 a.m. to 8:00 p.m. for the Chuckwagon Gathering. No public hearing necessary since license is on publicly owned property.
- R. Permission to use Gordon Park parking Lot from Thursday, September 10 to Sunday September 13 (excluding the residents parking spaces) and the City of Deadwood employee lot Thursday, September 10 to Saturday, September 12 for trailer staging and event seating for Chuckwagon Gathering. (Approved by Parking and Transportation Committee on April 9, 2026.)
- S. Approve parking on the south side of Main Street from Wall Street to Lee Street for Bev's Boys Poker run on June 28th, 2026 from 5:00 pm to 10:00 pm. (Recommendation from June 1, 2026 Parking & Transportation Committee.)
- T. Approve free parking request for the Eixenberger family reunion on June 16, 2026 from 5:00 pm to 8:00 pm in paid areas excluding the Broadway Parking Garage. (Recommendation from June 11, 2026 Parking and Transportation Committee.)

BID OPENINGS**Results**

Mayor Struble-Mook stated 3 bids were received for the retaining wall project at 10 Centennial Avenue/10 Denver Street on June 11 as advertised. Bid Bonds and Acknowledgement of Addendums 1 were included.

RCS Construction - \$63,000.00
 True Builders - \$88,789.14
 Ponderosa Builders - \$80,000.00

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the project and recommends approval to low bidder. Martinisko moved, Johnson seconded to award 10 Centennial Avenue/10 Denver Street Retaining Wall project to RCS Construction in the amount of \$63,000.00. Roll Call: Aye-All. Motion carried.

Results

Mayor Struble-Mook stated 3 bids were received for the retaining wall project at 31 Centennial Avenue on June 11 as advertised. Bid Bonds and Acknowledgement of Addendums 1 were included.

RCS Construction - \$270,000.00
 True Builders - \$436,363.00
 Ponderosa Builders - \$338,000.00

Kuchenbecker spoke about the project and recommends approval to low bidder. Martinisko moved, Eagleson seconded to award 31 Centennial Retaining Wall project to RCS Construction in the amount of \$270,000.00. Roll Call: Aye-All. Motion carried.

Results

Mayor Struble-Mook stated 3 bids were received for the retaining wall project at 56 Lincoln Avenue on June 11 as advertised. Bid Bonds and Acknowledgement of Addendums 1 were included.

RCS Construction - \$195,000.00
 True Builders - \$341,598.17
 Ponderosa Builders - \$244,000.00

Kuchenbecker spoke about the project and recommends approval to low bidder. Martinisko moved, Johnson seconded to award 56 Lincoln Avenue Retaining Wall project to RCS Construction in the amount of \$195,000.00 contingent on homeowners approval. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JUNE 15, 2026**PUBLIC HEARINGS****Farmers Market**

Public hearing was opened at 5:14 p.m. by Mayor Struble-Mook. Vicki Dar, Farmers Market, was available for questions, hearing closed. Martinisko moved, Eagleson seconded to approve open container in Gordon Park only from 3:00 p.m. to 7:00 p.m. and waiver of banner and vending fees on public property on Fridays beginning June 12 through September 4, 2026. Commissioner Martinisko thanked Dar for all her work with Farmers Market. Roll Call: Aye-All. Motion carried.

Harley Davidson Demo Rides

Public hearing was opened at 5:15 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available for questions, hearing closed. Johnson moved, Martinisko seconded to approve use of Welcome Center Lot at 9:00 a.m. on Tuesday, August 4 through 10:00 p.m. on Friday, August 14, 2026, will be set up on Pioneer Way side of lot. Roll Call: Aye-All. Motion carried.

Harley Davidson Rally Activation

Public hearing was opened at 5:16 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available for questions, hearing closed. Martinisko moved, Eagleson seconded to approve open container in Zone 4, Outlaw Square only from 10:00 a.m. to 7:00 p.m. on the following days: Saturday, August 8, Sunday, August 9, Tuesday, August 11, Wednesday, August 12, Thursday, August 13 and Saturday, August 14; open container in Zone 4, Outlaw Square only from 3:00 p.m. to 7:00 p.m. on Monday, August 10 and open container in Zone 3 from 10:00 a.m. to 7:00 p.m. on Friday, August 14, 2026. Roll Call: Aye-All. Motion carried.

Medicine Wheel Riders

Public hearing was opened at 5:17 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available for questions. Resident, David Herdt asked for information about the ride. Police Chief Shafer spoke about the event. Bobby Rock invited Herdt to stop by Outlaw Square to address any other questions he may have. Hearing closed. Johnson moved, Martinisko seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 10:30 a.m. to 5:00 p.m. and use of Interpretive Lot from 8:00 a.m. to 5:00 p.m. on Sunday, August 9, 2026. Roll Call: Aye-All. Motion carried.

Chuckwagon Gathering

Public hearing was opened at 5:19 p.m. by Mayor Struble-Mook. Leah Blue-Jones, Chuckwagon Gathering Committee, was available for questions, hearing closed. Martinisko moved, Johnson seconded to approve open container in Gordon Park only on Friday, September 11 from 5:00 p.m. to 8:00 p.m. and Saturday, September 12, 2026 from 11:00 a.m. to 8:00 p.m. Commissioner Martinisko stated the event is open to the public, but tickets will be sold for the meal. Roll Call: Aye-All. Motion carried.

Black Hills Veterans March

Public hearing was opened at 5:21 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions, hearing closed. Johnson moved, Martinisko seconded to approve waiver of user fees on Friday, September 18 and Saturday, September 19 and open container on Saturday, September 19, 2026 from noon to 8:00 p.m. at the Event Complex. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JUNE 15, 2026Deadwood Jam

Public hearing was opened at 5:22 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions, hearing closed. Martinisko moved, Johnson seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. on Thursday, September 17 to 3:00 a.m. on Sunday, September 20; street closure on Shine Street from Main Street to Williams Street from 4:00 p.m. to 11:00 p.m. on Friday, September 18 and from 10:00 a.m. to 11:00 p.m. on Saturday, September 19; street closure on Siever Street from 6:00 a.m. on Friday, September 18 to 11:00 p.m. on Saturday, September 19; street closure on Main Street from Wall to Pine Street from 4:00 p.m. on Friday, September 18 to 11:00 p.m. on Saturday, September 19 for public safety and crowd control. Lee Street will exit onto Main Street (right turn only); open container in Zones 1 and 2 on Friday, September 18 from 5:00 p.m. to 10:00 p.m. and Saturday, September 19 from noon to 10:00 p.m.; special temporary beer and wine license for Deadwood Jam at Outlaw Square on Friday September 18 from 5:00 p.m. to 10:00 p.m. and Saturday, September 19 from noon to 10:00 p.m. and waiver of banner and vending fees on Friday, September 18 and Saturday, September 19, 2026. Roll Call: Aye-All. Motion carried.

NEW BUSINESSSecond Reading

Deputy Finance Officer Trehwella stated no changes between first and second readings. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1446 Budget Supplement #2 for 2026. Roll Call: Aye-All. Motion carried.

Proposal

Parking and Transportation Director Lux spoke about the purchase. Martinisko moved, Johnson seconded to allow Mayor to sign proposal with Route1 Portable Computer Systems for a camera license plate reading system in the Broadway Parking Rage for amount not to exceed \$49,192.88. (To be paid by Broadway Ramp Improvements.) Roll Call: Aye-All. Motion carried.

Quote

Lux spoke about the purchase. Discussion was held concerning monitoring of the cameras. Martinisko moved, Eagleson seconded to accept quote from Technology Inc. for the purchase, installation and 1-year license for 16 Verkada surveillance cameras for the Broadway Parking Garage in an amount not to exceed \$29,149.68. (To be paid by Parking & Transportation Capital Improvements.) Roll Call: Aye-All. Motion carried.

Quote

Lux spoke about the purchase. Martinisko moved, Johnson seconded to accept quote from Technology Inc for the purchase, installation, and 1-year license for 2 Verkada surveillance cameras for the Deadwood Hill Trailhead Lot in an amount not to exceed \$11,615.57. (To be paid by Parking & Transportation Capital Improvements.) Roll Call: Aye-All. Motion carried.

Hire

Public Works Director Stalder spoke about the project. Martinisko moved, Johnson seconded to hire Technology Inc to replace the cameras at the 76 Museum at a cost of \$18,229.73. (To be paid by Public Buildings Improvements.) Roll Call: Aye-All. Motion carried.

Hire

Stalder spoke about the project. Martinisko moved, Johnson seconded to hire Technology Inc to replace the cameras at Outlaw Square at a cost of \$22,272.62. (To be paid by Public Buildings Improvements.) Roll Call: Aye-All. Motion carried.

Application

Kuchenbecker spoke about the application. Martinisko moved, Eagleson seconded to Act as Board of Adjustment and approve Application for Plat - Stage Run - (PSF LLC) legally described as Lot 46, Block 4 of Palisades Tract of Deadwood Stage Run addition to the City of Deadwood all located in the SW 1/4 of Section 14, the SE 1/2 of Section 15, the NE 1/4 NE 1/4 of Section 22 and the N 1/2 NW 1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission June 3, 2026.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JUNE 15, 2026

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

A. Raffle permit received from Naja Shriners. Drawing will be held June 14, 2026.

Resident, Pat Eastman, congratulated everyone that was part of the Vintage baseball game. Kuchenbecker thanked Mr. Runge for all his hard work.

Resident, David Herdt, thanked the city for striping Burnham Avenue, inquired if there would be a fire truck on Williams Street during Wild Bill Days and asked about the mannequins still on Main Street. City Attorney Riggins stated there is a court appearance for numerous citations addressing display of merchandise.

Commissioner Johnson thanked Librarian Penk for her help with the flowers at Gordon Park. If any residents are interested in assisting with flowers please reach out to the Parks Dept.

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

ADJOURNMENT

Martinisko moved, Speirs seconded to adjourn the regular session at 5:50 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and contractual negotiations per SDCL 1-25-2(4) with possible action.. The next regular meeting will be Monday, June 15, 2026 at 5:00 p.m.

After coming out of executive session at 6:33 p.m. Martinisko moved, Johnson seconded to adjourn.

ATTEST: _____ DATE: _____

Jessica McKeown, Finance Officer
BY: _____
Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____

07/02/2026 8:50 AM
 PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 111 COMMISSION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0545	LYNN'S DAKOTA MART					
		I-1000161741	101-4111-426	SUPPLIES BASEBALL REFRESHMENTS	000000	37.59
01-1705	VANWAY TROPHY					
		I-124142	101-4111-422	PROFESSIONAL KEYCHAINS - ENGRAVED	000000	235.00
				DEPARTMENT 111 COMMISSION	TOTAL:	272.59
01-2394	GUNDERSON, PALMER, NELS					
		I-148657	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	4,050.00
				DEPARTMENT 141 ATTORNEY	TOTAL:	4,050.00
01-0079	KETEL THORSTENSON, LLP					
		I-2025-19140	101-4142-422	PROFESSIONAL AUDIT PROGRESS BILLING	000000	28,284.58
		I-2025-19140	101-4142-422	PROFESSIONAL PREP ANNUAL REPORT	000000	6,180.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/26	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,678.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-4881	101-4142-422	PROFESSIONAL TESTING - FINANCE	000000	142.00
01-4711	AMAZON CAPITAL SERVICES					
		C-1J77-RRMG-JF1X	101-4142-426	SUPPLIES DAMAGED PRODUCT - FINANCE	000000	16.95-
		C-1YJW-3JYD-7H1Q	101-4142-426	SUPPLIES FOOD BOATS - DID NOT RECV	000000	27.15-
		I-1J77-RRMG-JF1X	101-4142-426	SUPPLIES OFFICE SUPPLIES - FINANCE	000000	62.84
		I-1YC1-J4QC-W7MP	101-4142-426	SUPPLIES FOOD BOATS	000000	27.15
01-5130	GEPPERT, MADDY					
		I-060926	101-4142-427	TRAVEL GEPPERT, MADDY	000000	68.99
01-5451	PRINCIPAL LIFE INSURANC					
		I-051726	101-4142-415	GROUP INSURAN LIFE INSURANCE - FINANCE	000000	34.80
01-5474	CATERING BY DAVE, LLC					
		I-06102026	101-4142-426	SUPPLIES JAN'S RETIREMENT	000000	236.00
01-5589	MORRAN, STEPHANIE					
		I-060926-2	101-4142-427	TRAVEL MORRAN, STEPHANIE	000000	42.00
				DEPARTMENT 142 FINANCE	TOTAL:	37,712.26
01-0407	SHERWIN WILLIAMS CO					
		I-68241218160626	101-4192-425-10	REPAIRS - LIB GALLON EG DEEP/LIBRARY	000000	41.95

PACKET: 07546 07/07/26 COMBINED

Section 4 Item a.

VENDOR SET: 01

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
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/26	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,009.81
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 06/15/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	144.79
		I-NAT GAS 06/15/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	102.41
		I-NAT GAS 06/15/26	101-4192-428-04	UTILITIES - C CITY HALL	000000	144.13
		I-NAT GAS 06/15/26	101-4192-428-07	UTILITIES - F FIRE HALL	000000	133.37
		I-NAT GAS 06/15/26	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	51.67
		I-NAT GAS 06/15/26	101-4192-428-09	UTILITIES - H HARCC	000000	88.98
		I-NAT GAS 06/15/26	101-4192-428-10	UTILITIES - L LIBRARY	000000	95.18
		I-NAT GAS 06/15/26	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	34.77
		I-NAT GAS 06/15/26	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	4,462.14
		I-NAT GAS 06/15/26	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS STRTS	000000	47.52
		I-NAT GAS 06/15/26	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	52.26
		I-NAT GAS 06/15/26	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	32.69
		I-NAT GAS 06/15/26	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	147.52
		I-NAT GAS 06/15/26	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	80.91
		I-NAT GAS 06/15/26	101-4192-428	UTILITIES PALISADES STONE ST GENERATOR	000000	98.28
01-0578	WATERS HARDWARE					
		C-A85112/25	101-4192-425	REPAIRS CREDIT MEMO CDX/PB	000000	60.00-
		I-18345	101-4192-425-17	REPAIRS-DAYS FAST ACTING FUSE/DAY MUS	000000	9.49
		I-18371	101-4192-425-08	REPAIRS - HIS CAM BATTERY/HISTORY	000000	22.99
		I-18452	101-4192-426	SUPPLIES STAPLES-GUN-BRACKET-BOLTS/PB	000000	101.65
		I-18488	101-4192-425-06	REPAIRS - DAY STICK-BUSH-ELBOW-RINGS/GRANDST	000000	156.69
		I-18496	101-4192-426-24	SUPPLIES - OU MURIATIC ACID-MIX CONTAINER/OS	000000	9.48
		I-18549	101-4192-425-17	REPAIRS-DAYS DROP CLOTH-M6 FILTERS/DAYS MUS	000000	78.89
		I-18551	101-4192-425-07	REPAIRS - FIR WORK LIGHT/FIRE HALL	000000	33.99
		I-18566	101-4192-426-06	SUPPLIES - DA BAR CLAMP-CABNT SCREW/PUB BL	000000	132.98
		I-18578	101-4192-426	SUPPLIES (2) 4X8-1/2 AC PLY/PUB BLDGS	000000	119.98
		I-18597	101-4192-425-07	REPAIRS - FIR (32) CEILINGPANELS/FIRE HALL	000000	181.31
		I-18598	101-4192-426	SUPPLIES BAIT STATION-MOUSE TRAP/PB	000000	10.78
		I-18601	101-4192-426-06	SUPPLIES - DA BOLTS-SCREWS-DANISH OIL/DAYS	000000	36.89
		I-18627	101-4192-425-17	REPAIRS-DAYS EGG CRATE PANEL/DAYS MUS	000000	51.98
		I-18633	101-4192-426-02	SUPPLIES - AD DR HINGE-CAM BATTERY/AD MUS	000000	68.97
		I-18692	101-4192-425-17	REPAIRS-DAYS SOCKET-ELEMENT-BRUSH-LINER/DAY	000000	46.76
		I-18709	101-4192-426	SUPPLIES CONN-STRAP-COVER-SQ BOX/PB	000000	36.35
		I-18714	101-4192-426	SUPPLIES FLOWMIX EPOXY/PUB BLDGS	000000	8.99
		I-18719	101-4192-425-06	REPAIRS - DAY 6" HVY BARREL BOLT/GRANDSTANDS	000000	17.99
		I-18759	101-4192-425-17	REPAIRS-DAYS ADPTR-TIE-GLUE-TUBE/DAYS MUS	000000	174.07
		I-18776	101-4192-425-04	REPAIRS - CIT BOLTS-SCREWS-SCREWDRIVER SET/C	000000	23.71
		I-18779	101-4192-425-04	REPAIRS - CIT MISC BOLTS-SCREWS/CITY HALL	000000	24.42
		I-18910	101-4192-425	REPAIRS SHARPIE-RULE-SET-PENCIL/PB	000000	126.15
		I-18924	101-4192-425-17	REPAIRS-DAYS ALMOND ACRYLIC CAULK/DAYS MUS	000000	12.99
		I-18928	101-4192-425-10	REPAIRS - LIB POLY BRUSH-DANISH OIL/LIBRARY	000000	54.96
		I-18943	101-4192-425-10	REPAIRS - LIB MISC BOLTS-SCREWS/LIBRARY	000000	28.96

01-0684 NORTHWEST PIPE FITTINGS

7/02/2026 8:50 AM
 PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0684	NORTHWEST PIPE FITTINGS	continued				
		I-1649404	101-4192-425	REPAIRS TEE-ELBOW-VALVE-ADAPT-CAP/PB	000000	594.32
01-0782	JACOBS PRECISION WELDIN					
		I-32801	101-4192-425-06	REPAIRS - DAY 3" OF 3/16" FB X 8'/GRANDSTAND	000000	19.60
01-1003	VERIZON WIRELESS					
		I-6145771198	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	39.72
01-1502	BLACK HILLS CHEMICAL					
		I-316243A	101-4192-426	SUPPLIES (2) OPTICORE TP/PUB BLDGS	000000	131.10
		I-317239	101-4192-426	SUPPLIES 30 GAL GARB BAGS-TP/PUB BLDGS	000000	904.66
		I-317684	101-4192-426	SUPPLIES STYRO CUPS-TP-TOWELS-SOAP/PB	000000	817.16
01-1558	ECOLAB PEST ELIMINATION					
		I-4282998	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	136.44
01-1626	SERVALL UNIFORM AND LIN					
		I-06/09/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1202958	000000	52.66
		I-06/09/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1202960	000000	51.75
		I-06/11/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1204178	000000	224.34
		I-06/11/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1204177	000000	86.19
		I-06/11/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1204174	000000	54.60
		I-06/11/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1204179	000000	308.67
		I-06/11/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1204176	000000	110.62
		I-06/11/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1204175	000000	89.17
		I-06/11/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1204173	000000	50.96
		I-06/23/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1208175	000000	52.66
		I-06/23/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1208177	000000	51.75
		I-06/25/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1209355	000000	224.34
		I-06/25/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1209354	000000	86.19
		I-06/25/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1209351	000000	54.60
		I-06/25/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1209356	000000	308.67
		I-06/25/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1209353	000000	110.62
		I-06/25/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1209352	000000	89.17
		I-06/25/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1209350	000000	50.96
01-3032	OTIS ELEVATOR COMPANY					
		I-100402369358	101-4192-422-10	PROFESSIONAL ELEV MAINT 07/01-09/30/26/LIBR	000000	174.12
01-3101	KNOX COMPANY					
		I-INV-KA-533890	101-4192-426-08	SUPPLIES - HI 3200 SURFACE BL HINGED BOX/HIS	000000	535.00
01-3314	CENTURY BUSINESS PRODUC					
		I-859019	101-4192-422-04	PROFESSIONAL COPIER CONTRACT 05/09-06/08	000000	120.33
01-3421	S AND C CLEANERS					
		I-07/01/26	INV 138 101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	465.00
		I-07/01/26	INV 138 101-4192-422-19	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00

7/02/2026 8:50 AM
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Section 4 Item a.

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3421	S AND C CLEANERS	continued				
		I-07/01/26 INV 138	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
		I-07/01/26 INV 138	101-4192-422-22	PROFESSIONAL- MT MORIAH	000000	630.00
		I-07/01/26 INV 138	101-4192-422-11	PROFESSIONAL GORDON PARK	000000	648.00
		I-07/01/26 INV 138	101-4192-422-03	PROFESSIONAL BALLPARK	000000	540.00
		I-07/01/26 INV 138	101-4192-422-06	PROFESSIONAL- RODEO/CIRCUS AND PBR	000000	225.00
		I-07/01/26 INV 138	101-4192-422-18	PROFESSIONAL FOOTBALL FIELD ROCKY MTN FOUND	000000	126.00
		I-07/01/26 INV 169	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-07/01/26 INV 169	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-07/01/26 INV 169	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-07/01/26 INV 169	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-07/01/26 INV 169	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
01-3685	BLACK HILLS SECURITY &					
		I-06/16/26 INVOICES	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R271982	000000	179.85
		I-06/16/26 INVOICES	101-4192-422	PROFESSIONAL W-9696 MM GIFT SHOP / R271993	000000	134.85
		I-06/16/26 INVOICES	101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R271992	000000	149.85
		I-06/16/26 INVOICES	101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R271977	000000	134.85
		I-06/16/26 INVOICES	101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R271978	000000	149.85
		I-06/16/26 INVOICES	101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R271988	000000	149.85
		I-06/16/26 INVOICES	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R271958	000000	89.85
		I-06/16/26 INVOICES	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R271989	000000	134.85
		I-06/16/26 INVOICES	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R271987	000000	134.85
		I-06/16/26 INVOICES	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R271975	000000	134.85
		I-06/16/26 INVOICES	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R271976	000000	149.85
		I-06/16/26 INVOICES	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R271980	000000	134.85
		I-06/16/26 INVOICES	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R271981	000000	149.85
		I-06/16/26 INVOICES	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R271959	000000	134.85
		I-06/16/26 INVOICES	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R271957	000000	149.85
		I-06/16/26 INVOICES	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R271956	000000	149.85
		I-06/16/26 INVOICES	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R271990	000000	179.85
		I-06/16/26 INVOICES	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R271991	000000	134.85
		I-06/16/26 INVOICES	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R271983	000000	179.85
		I-06/16/26 INVOICES	101-4192-422-13	PROFESSIONAL W-9697 REC CENTER / R271984	000000	134.85
		I-06/16/26 INVOICES	101-4192-422-13	PROFESSIONAL W-9714 REC CENTER / R271985	000000	149.85
		I-P117563	101-4192-425-08	REPAIRS - HIS REPLACE SMOKE DETECTOR/HISTORY	000000	288.27
01-3838	BLUEPEAK					
		I-PH 06/21/26 CITY H	101-4192-428-04	UTILITIES - C TELEPHONE 06/20-07-19-26/CITY	000000	3.50
		I-PH 06/21/26 CITY2	101-4192-428-04	UTILITIES - C TELEPHONE 06/20-07/19/26/CITY2	000000	610.91
		I-PH 06/21/26 FIRE	101-4192-428-07	UTILITIES - F TELEPHONE 06/20-07/19/26/FIRE	000000	292.12
		I-PH 06/21/26 HISTOR	101-4192-428-08	UTILITIES - H TELEPHONE 06/20-07/19/26/HISTO	000000	256.63
		I-PH 06/21/26 LIBRAR	101-4192-428-10	UTILITIES - L TELEPHONE 06/20-07/19/26/LIBRA	000000	242.36
		I-PH 06/21/26 PW	101-4192-428-14	UTILITIES - S TELEPHONE 06/20-07/19/26/PW	000000	43.13
		I-PH 06/21/26 REC	101-4192-428-13	UTILITIES - R TELEPHONE 06/20-07/19/26/REC	000000	82.99
		I-PH FIRE 05/21/26	101-4192-428-07	UTILITIES - F ACCT 4501 02/20-06/19/26/FIRE	000000	1,167.34
		I-PH GATE 06/19/26	101-4192-428-19	UTILITIES - G ACCT 4001 06/19-07/18/26/GATEW	000000	109.76
		I-PH HIST 05/21/26	101-4192-428-08	UTILITIES - H ACCT 0602 02/20-06/19/26/HISTO	000000	775.59
		I-PHONE 04/21/26	101-4192-428-14	UTILITIES - S ACCT 9501 04/20-05/19/26/STRTS	000000	129.60

7/02/2026 8:50 AM
 PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
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 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-3838	BLUEPEAK	continued					
		I-PHONE 05/21/26	101-4192-428-04	UTILITIES - C ACCT 7201 02/20-06/19/26/CITY	000000	2,576.68	
		I-PHONE 06/19/26	101-4192-428-13	UTILITIES - R ACCT 1901 06/18-07/17/26/REC	000000	213.21	
01-4317	VIGILANT BUSINESS SOLUT						
		I-4836	101-4192-422	PROFESSIONAL TESTING - PUBLIC BLDG	000000	56.50	
		I-4881	101-4192-422	PROFESSIONAL TESTING - PUBLIC BLDG	000000	46.50	
01-4711	AMAZON CAPITAL SERVICES						
		I-14KL-CDQJ-KX3M	101-4192-426	SUPPLIES VICE ANVIL-SHOWER CHAIRS/PB	000000	248.87	
		I-17Q7-1GNM-KK4C	101-4192-426	SUPPLIES SHADOWLINE CUTTER	000000	14.29	
		I-1K64-YHRQ-WC6C	101-4192-425-14	REPAIRS - STR LED FLAT PANEL DROP FIXT/STRTS	000000	170.99	
		I-1K64-YHRQ-WC6C	101-4192-425-11	REPAIRS - PAR LED HIGH BAY LIGHTS/PARKS	000000	274.55	
01-5451	PRINCIPAL LIFE INSURANC						
		I-051726	101-4192-415	GROUP INSURAN LIFE INSURANCE - PUBLIC BLDG	000000	14.58	
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 33,178.39	
01-4946	CIVICPLUS LLC						
		I-374966	101-4193-422	PROFESSIONAL ANNUAL WEBSITE-AGENDA MGMT	000000	2,170.75	
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 2,170.75	
01-0433	WELLMARK BLUE CROSS BLU						
		I-06/01/26	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	13,209.69	
01-0832	MACK'S AUTO BODY, LLC						
		I-2026-0051	101-4210-425	REPAIRS 2022 DDGCHRG /VN3609	000000	1,076.00	
01-0946	INTOXIMETERS INC.						
		I-812894	101-4210-426	SUPPLIES MOUTHPIECE, DRYGAS +S&H	000000	363.75	
01-1826	FIRST NET						
		I-287304791844-MAY	101-4210-422	PROFESSIONAL CELL PHONE BILL	000000	283.78	
01-1827	MS MAIL						
		I-15901	101-4210-422	PROFESSIONAL CARDS AARON MCKEOWN	000000	25.00	
01-3060	QUIK SIGNS						
		I-54718	101-4210-426	SUPPLIES 5 TOTAL REFLECTIVE 3M SIGNS	000000	400.05	
01-3829	FED EX						
		I-9-351-96611	101-4210-422	PROFESSIONAL FED EX	000000	20.51	
01-4195	MARCO						
		I-42281324	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	207.96	

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 PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4317	VIGILANT BUSINESS SOLUT	I-4836	101-4210-422	PROFESSIONAL TESTING - POLICE	000000	56.50
01-5451	PRINCIPAL LIFE INSURANC	I-051726	101-4210-415	GROUP INSURAN LIFE INSURANCE - POLICE	000000	144.13
01-5508	PHOENIX UNIFORMS & TACT	I-000069	101-4210-426	SUPPLIES NAME TAGS-K MARTINS A MCKEOWN	000000	39.80
					DEPARTMENT 210 POLICE	TOTAL: 15,827.17
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/26	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0578	WATERS HARDWARE	I-118	101-4221-426	SUPPLIES FIRE DEPT 18942- 06/24/26	000000	36.98
		I-118	101-4221-426	SUPPLIES FIRE DEPT 18377- 06/03/26	000000	48.97
01-1171	A & B BUSINESS SOLUTION	I-1377424	101-4221-422	PROFESSIONAL COPIER CONTRACT-ADMIN OFC/FD	000000	119.91
01-1410	WESTERN COMMUNICATIONS,	I-24029	101-4221-425	REPAIRS HAWK RADIO FIELD LABOR 4/17 TB	000000	120.00
01-1462	KLAMM, MIKE	I-061126	101-4221-427	TRAVEL KLAMM, MIKE- SD FIRE SCHOOL	000000	74.00
01-3977	ACE HARDWARE OF LEAD	I-046933	101-4221-426	SUPPLIES STORAGE BOXES HAWK - FD	000000	43.18
01-4108	ALEX AIR APPARATUS 2, L	I-54590	101-4221-426	SUPPLIES PAIL - HOSE CLEAN + S&H	000000	115.14
01-4184	FELD FIRE	I-30590	101-4221-425	REPAIRS TRACKS FOR LADDER 5	000000	1,880.72
01-4711	AMAZON CAPITAL SERVICES	I-16NN-R4RQ-4Q7W	101-4221-434	MACHINERY/EQU SHOP VACUUM	000000	62.99
		I-17Q7-1GNM-KK4C	101-4221-434	MACHINERY/EQU TRIPOD LIGHTS TENDER 9	000000	498.00
01-4949	VAN TASSEL, SARAH	I-061126-2	101-4221-427	TRAVEL VAN TASSEL, SARAH- SD FIRE SCH	000000	74.00
01-5058	FETTER, CHARLES	I-1541333	101-4221-422	PROFESSIONAL FETTER CDL PHYSICAL	000000	100.00
01-5325	VAN TASSEL, JEREMY	I-061126-3	101-4221-427	TRAVEL VAN TASSEL, JEREMY SD FIRE SCH	000000	74.00

PACKET: 07546 07/07/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5426	BECK, JOHN	I-061126-4	101-4221-427	TRAVEL	BECK, JOHN - SD FIRE SCHOOL	000000 74.00
01-5451	PRINCIPAL LIFE INSURANC	I-051726	101-4221-415	GROUP INSURAN	LIFE INSURANCE - FIRE	000000 9.94
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 4,004.72
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/26	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 672.89
01-1003	VERIZON WIRELESS	I-6145771198	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET	000000 26.97
01-5451	PRINCIPAL LIFE INSURANC	I-051726	101-4232-415	GROUP INSURAN	LIFE INSURANCE - BLD INSPEC	000000 9.90
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 709.76
01-0407	SHERWIN WILLIAMS CO	I-66542218160626	101-4310-426	SUPPLIES	HANDICAP BLUE-HWY WHITE/STRTS	000000 495.69
		I-69355218160626	101-4310-426	SUPPLIES	HANDICAP BLUE PAINT/STRTS	000000 383.76
		I-71583218160626	101-4310-426	SUPPLIES	PAINT HIGHWAY WHITE-YELLOW/STR	000000 834.31
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/26	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 5,050.02
01-0468	LEE, JAMES	I-1545373	101-4310-422	PROFESSIONAL	DOT PHYSICAL	000000 100.00
01-0578	WATERS HARDWARE	I-18386	101-4310-426	SUPPLIES	DISH SOAP-WOVEN COVER/STRTS	000000 14.48
		I-18443	101-4310-426	SUPPLIES	PLASTIC ANCHOR K/STRTS	000000 2.59
		I-18524	101-4310-425	REPAIRS	MARKING WAND/STRTS	000000 41.99
		I-18603	101-4310-426	SUPPLIES	GRAY DIALCP PAINT/STRTS	000000 28.47
		I-18626	101-4310-425	REPAIRS	BIT SET-PLIERS-TITANIUM BIT/ST	000000 102.42
		I-18770	101-4310-426	SUPPLIES	50# FAST CONCRETE MIX/STRTS	000000 14.49
01-1003	VERIZON WIRELESS	I-6145771198	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000 35.59
01-2715	SPEARFISH BUILDING & SU	I-13597	101-4310-426	SUPPLIES	ACRY KTX TRAFFIC RED/STRTS	000000 149.97
		I-13677	101-4310-426	SUPPLIES	ACRY LTX TRAFFIC YELLOW/STRTS	000000 1,379.50
01-3314	CENTURY BUSINESS PRODUC	I-859020	101-4310-422	PROFESSIONAL	CONTRACT BASE-COPIES/STRTS	000000 46.26

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 PACKET: 07546 07/07/26 COMBINED
 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
01-3872	STUEN CONSTRUCTION, LLC	I-2814	101-4310-425	REPAIRS 7 LOADS FILL DIRT/CAMPGROUND	000000	350.00
01-4317	VIGILANT BUSINESS SOLUT	I-4836	101-4310-422	PROFESSIONAL TESTING - STREETS	000000	540.18
		I-4887	101-4310-422	PROFESSIONAL MOTOR VEHCL RPT - JAMES LEE	000000	20.50
01-5109	SNAP-ON TOOLS	I-06122634206	101-4310-426	SUPPLIES 3/8" IMPACT WRENCH GRN/STRTS	000000	160.00
01-5229	MID-AMERICAN SIGNAL, IN	I-26-372	101-4310-426	SUPPLIES FLASH BEACON-3 PUSH BUTTON/STR	000000	1,059.00
01-5278	DARK CANYON COFFEE	I-154996	101-4310-426	SUPPLIES (5 LB) HIGHLANDER GROGG/STRTS	000000	32.95
01-5295	WAREING STURGIS	I-6022246/1	101-4310-425	REPAIRS RECHARGE A/C SYSTEM/STRTS	000000	231.70
01-5356	CED SPEARFISH	I-8170-1019949	101-4310-425	REPAIRS CONDUIT-EXP PVC CPL-CEMENT/STR	000000	48.10
01-5451	PRINCIPAL LIFE INSURANC	I-051726	101-4310-415	GROUP INSURAN LIFE INSURANCE - STREETS	000000	69.24
01-5586	TRAV'S OUTFITTER	I-6320	101-4310-426	SUPPLIES SAFETY APPAREL GARRETT EKLUND	000000	437.97
DEPARTMENT 310 STREETS					TOTAL:	11,629.18
01-0213	TRUGREEN CHEM-LAWN	I-225829238	101-4370-422	PROFESSIONAL OAKRIDGE CEMETERY	000000	3,069.57
01-3073	SACRISON PAVING, INC.	I-2026-054	101-4370-437	CAPITAL OUTLA CONCRETE OVERLAY PAVING/OAKRID	000000	67,109.58
DEPARTMENT 370 OAKRIDGE CEMETERY					TOTAL:	70,179.15
01-0213	TRUGREEN CHEM-LAWN	I-225829238	101-4520-422	PROFESSIONAL ST AMBROSE CEMETERY	000000	831.81
		I-225829238	101-4520-422	PROFESSIONAL GORDON PARK	000000	202.36
		I-225829238	101-4520-422	PROFESSIONAL MARTHA BULLOCK PARK	000000	104.92
		I-225829238	101-4520-422	PROFESSIONAL SOFTBALL FIELDS	000000	558.07
		I-225829238	101-4520-422	PROFESSIONAL FERGUSON FIELDS	000000	530.80
		I-225829238	101-4520-422	PROFESSIONAL STAGE RUN PARK	000000	103.00
		I-225829239	101-4520-422	PROFESSIONAL PLUMA PARK 418 CLIFF ST/PARKS	000000	242.57

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 PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/26	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,360.23
01-0578	WATERS HARDWARE	I-18247	101-4520-426	SUPPLIES TROWEL-RAKE-GLOVES-CULT/PARKS	000000	118.92
		I-18727	101-4520-426	SUPPLIES VARIOUS CABLE TIES/PARKS	000000	31.98
		I-18832	101-4520-426	SUPPLIES BLOOM BOOSTER/PARKS	000000	39.98
01-1502	BLACK HILLS CHEMICAL	I-317185	101-4520-426	SUPPLIES (25) 45 GAL GARB BAGS/PARKS	000000	1,002.50
		I-317186	101-4520-426	SUPPLIES (25) 45 GAL GARB BAGS/PARKS	000000	994.00
		I-317187	101-4520-426	SUPPLIES (22) 45 GAL GARB BAGS/PARKS	000000	874.72
01-2069	BARCO PRODUCTS	I-INVRCO40042	101-4520-426	SUPPLIES MEMORIAL BENCH SOCIETY OF BH	000000	1,432.71
01-3060	QUIK SIGNS	I-54637	101-4520-426	SUPPLIES VARIOUS SIZE ARLON SIGNS/PARKS	000000	726.99
01-3977	ACE HARDWARE OF LEAD	I-047081	101-4520-426	SUPPLIES (2) RUBBER HOSE WASHERS/PARKS	000000	6.46
		I-047136	101-4520-426	SUPPLIES HDMI JACK-HS CABLE/PARKS	000000	44.98
		I-047137	101-4520-426	SUPPLIES BOOSTER-PLANT FOOD/PARKS	000000	38.66
		I-46920	101-4520-426	SUPPLIES PIPE ADPTR PVC-4 CYCL OIL/PARK	000000	16.52
01-4317	VIGILANT BUSINESS SOLUT	I-4836	101-4520-422	PROFESSIONAL TESTING - PARKS	000000	226.00
		I-4881	101-4520-422	PROFESSIONAL TESTING - PARKS	000000	49.00
01-4345	ULINE	I-209307090	101-4520-426	SUPPLIES QUICK GLOVE-DISINF WIPES/PARKS	000000	193.12
		I-209785364	101-4520-426	SUPPLIES 3M RED-WHT CONSPICUITY TP/PARK	000000	311.56
01-4721	TOWEY DESIGN GROUP INC.	I-26-1818	101-4520-422-01	PROF SERV- FE 26-150 WHITEWOOD CRK LOMR	000000	12,662.00
01-5122	CONNELL EQUIPMENT LEASI	I-10150377	101-4520-434	MACHINERY/EQU 2023 RIDER SWEEPER/PARKS	000000	16,787.65
01-5278	DARK CANYON COFFEE	I-155262	101-4520-426	SUPPLIES HIGHLANDER GROGG COFFEE/PARKS	000000	65.90
01-5451	PRINCIPAL LIFE INSURANC	I-051726	101-4520-415	GROUP INSURAN LIFE INSURANCE - PARKS	000000	61.39
01-5586	TRAV'S OUTFITTER	I-6024	101-4520-426	SUPPLIES SAFETY EQUIP GREG NELSON/PARKS	000000	250.00
01-5590	PRO TRACK AND TENNIS IN					

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 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

Section 4 Item a.

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5590	PRO TRACK AND TENNIS IN		continued			
		I-INV-1015	101-4520-433	IMPROVEMENTS TEN CRT RENO M BULLOCK/PARKS	000000	19,000.00
				DEPARTMENT 520 PARKS	TOTAL:	61,868.80
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/26	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-3062	MARTINISKO, JOHN					
		I-2026-1	101-4640-422	PROFESSIONAL PZ COMMISSIONER PAY	000000	280.00
01-4614	KEEHN, JOSH					
		I-2026-2	101-4640-422	PROFESSIONAL PZ COMMISSIONER PAY	000000	315.00
01-4756	BRUCE, DAVID					
		I-2026-4	101-4640-422	PROFESSIONAL PZ COMMISSIONER PAY	000000	140.00
01-5071	OWENS, MELVIN KENNETH					
		I-2026-3	101-4640-422	PROFESSIONAL PZ COMMISSIONER PAY	000000	280.00
01-5424	WILLIAMS, JIM					
		I-2026-5	101-4640-422	PROFESSIONAL PZ COMMISSIONER PAY	000000	245.00
01-5451	PRINCIPAL LIFE INSURANC					
		I-051726	101-4640-415	GROUP INSURAN LIFE INSURANCE - PLAN & ZONE	000000	9.94
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	1,942.83
				FUND 101 GENERAL FUND	TOTAL:	243,545.60

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 PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/26	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,345.78
01-1613	THE LIBRARY STORE, INC.	I-791340	206-4550-435	FURNITURE/FIX LIBRARY WOOD SHELVING	000000	3,589.54
01-4711	AMAZON CAPITAL SERVICES	I-17VH-MR3T-7RLP	206-4550-434	COLLECTION DE DARK WINDS SEASON 4	000000	17.49
		I-19FJ-M9GY-VET7	206-4550-434	COLLECTION DE SUPPLIES - LIBRARY	000000	58.82
		I-19GD-GKNP-K3GP	206-4550-426	SUPPLIES ITEMS #1 & #9	000000	18.18
		I-19GD-GKNP-K3GP	206-4550-434	COLLECTION DE SUPPLIES - LIBRARY	000000	132.23
		I-1KTQ-M3LP-94HQ	206-4550-429	TECHNOLOGY/HO TONER/2	000000	171.78
		I-1L9P-YLWF-L1D3	206-4550-434	COLLECTION DE BOOKS FOR COLLECTION	000000	281.86
		I-1L9P-YLWF-L1D3	206-4550-424	PROGRAMMING ITEM#6 2 X COPIES PRIZES	000000	24.72
		I-1MNY-QJTY-VG6F	206-4550-426	SUPPLIES OFFICE SUPPLIES - LIBRARY	000000	174.85
		I-1PNT-913P-3HXQ	206-4550-434	COLLECTION DE BOOK THE BROTHER MCKAY	000000	16.50
01-4771	BOOKLIST	I-062926-YRSUB	206-4550-422	PROFESSIONAL YEARLY SUBSCRIPTION	000000	205.00
01-5451	PRINCIPAL LIFE INSURANC	I-051726	206-4550-415	GROUP INSURAN LIFE INSURANCE - LIBRARY	000000	29.82
					DEPARTMENT 550 LIBRARY	TOTAL: 6,066.57
					FUND 206 LIBRARY FUND	TOTAL: 6,066.57

07/02/2026 8:50 AM
 PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0251	RECREATION SUPPLY COMPA					
		I-543635	209-4510-426	SUPPLIES CALCITROL-SLIDE WAX-SOAP/REC	000000	482.94
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/26	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,687.33
01-0578	WATERS HARDWARE					
		I-18250	209-4510-426	SUPPLIES DRILL DRIVE SET-BATTERY/REC	000000	306.98
		I-18251	209-4510-426	SUPPLIES MOUNTING-ELECTRICAL TAPE/REC	000000	36.56
		I-18325	209-4510-426	SUPPLIES MISC BOLTS-SCREWS/REC CENTER	000000	10.00
		I-18328	209-4510-426	SUPPLIES LG DRILL BIT KIT/REC CENTER	000000	38.99
		I-18441	209-4510-426	SUPPLIES DRILL BIT KIT/REC CENTER	000000	34.99
		I-18588	209-4510-426	SUPPLIES MISC BOLTS-SCREWS/REC CENTER	000000	10.00
		I-18706	209-4510-426	SUPPLIES DUCT-WALL ELBOW-SEWER ROD/REC	000000	162.97
		I-18985	209-4510-426	SUPPLIES LIGHTWEIGHT SPACKLING/REC	000000	9.49
01-1502	BLACK HILLS CHEMICAL					
		I-316215A	209-4510-426	SUPPLIES (3) ZOGICS WELLNESS WIPES/REC	000000	676.32
		I-317174	209-4510-426	SUPPLIES SHAMPOO-DAWN-WIPES-TP/REC	000000	408.16
01-1827	MS MAIL					
		I-15899	209-4510-426	SUPPLIES TEAL DAY PASS CARDS/REC	000000	20.00
01-2645	HAWKINS INC					
		I-7454952	209-4510-426	SUPPLIES VARIOUS POOL CHEMICALS/REC	000000	377.77
		I-7455587	209-4510-426	SUPPLIES VARIOUS POOL CHEMICALS/REC	000000	300.40
		I-7465129	209-4510-426	SUPPLIES VARIOUS POOL CHEMICALS/REC	000000	990.98
01-3314	CENTURY BUSINESS PRODUC					
		I-859017	209-4510-422	PROFESSIONAL CONTRACT BASE-COPIES/REC	000000	335.32
01-3836	MID-AMERICAN RESEARCH C					
		I-0880337-IN	209-4510-426	SUPPLIES BACT-ORG FLR CLNR-QUATRA/REC	000000	594.06
01-4125	POOL & SPA CENTER-SPEAR					
		I-POS1249714	209-4510-426	SUPPLIES SPA SYSTEM FLUSH-OFF WALL/REC	000000	48.00
		I-POS1253785	209-4510-426	SUPPLIES SPA SYSTEM FLUSH-RENTO FRAG/RE	000000	34.99
01-4317	VIGILANT BUSINESS SOLUT					
		I-4836	209-4510-422	PROFESSIONAL TESTING - REC CENTER	000000	56.50
01-4345	ULINE					
		I-209361201	209-4510-426	SUPPLIES (4) SNGLE SHOWER DISPENSER/REC	000000	228.03
		I-209603636	209-4510-426	SUPPLIES BASKET-SHELVING-HOOKS/REC	000000	519.48
01-4711	AMAZON CAPITAL SERVICES					
		I-14KL-CDQJ-KX3M	209-4510-426	SUPPLIES KEYCHAINS SPIRAL/REC	000000	13.99
		I-1NMT-7639-Q4CM	209-4510-426	SUPPLIES WATER WEIGHTS-PLASTIC HANG/REC	000000	858.31

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 PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5321	THE JUNK DRAWER	I-1115	209-4510-426	SUPPLIES MICKELSON TRAIL TEES/REC	000000	652.50
01-5347	NORTHERN HILLS SPAS	I-1137	209-4510-426	SUPPLIES HOT TUB JET CLEANER/REC	000000	187.86
01-5451	PRINCIPAL LIFE INSURANC	I-051726	209-4510-415	GROUP INSURAN LIFE INSURANCE - REC CENTER	000000	69.60
DEPARTMENT 510 REC CENTER					TOTAL:	11,152.52
FUND 209 BED & BOOZE FUND					TOTAL:	11,152.52

PACKET: 07546 07/07/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL	I-062926	211-4630-423	MARKETING BID 9	000000	60,000.00
				DEPARTMENT 630 BID #9	TOTAL:	60,000.00
				FUND 211 BID #9	TOTAL:	60,000.00

PACKET: 07546 07/07/26 COMBINED

VENDOR SET: 01

FUND : 212 BID #8

DEPARTMENT: 630 BID 8

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-060926-1	212-4630-423	MARKETING BID 8 WILD BILL DAYS CONCERT	000000	13,052.50
		I-060926-1	212-4630-423	MARKETING BID 8 GROUP SALES	000000	1,909.02
01-3602	DEADWOOD GAMING ASSOCIA					
		I-636	212-4630-422	PROFESSIONAL BID 8 PROF SERVICES JUNE 1-30	000000	10,000.00
01-4841	MILE UP MARKETING SOLUT					
		I-2079	212-4630-423	MARKETING BID 8 - DEADWOOD TRAILS	000000	1,943.46
01-5370	DEADWOOD BLUES FEST, LL					
		I-1045	212-4630-423	MARKETING ARTIST RETAINER	000000	25,000.00
					DEPARTMENT 630 BID 8	TOTAL: 51,904.98
					FUND 212 BID #8	TOTAL: 51,904.98

PACKET: 07546 07/07/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 213 BID #1-6

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL					
		I-15878	213-4630-426	SUPPLIES MAILING - #10 PRINT ENV	000000	125.00
				DEPARTMENT 630 BID	TOTAL:	125.00
				FUND 213 BID #1-6	TOTAL:	125.00

PACKET: 07546 07/07/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	WATERS HARDWARE					
		I-18643 /S	215-4572-235	VISITOR MGMT ARCHIVES 150TH BASEBALL	000000	47.96
01-3060	QUIK SIGNS					
		I-54757	215-4572-235	VISITOR MGMT BLVD POLE BANNERS	000000	305.08
					DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL: 353.04
01-1495	GAYLORD BROS.					
		I-2959397	215-4573-335	HIST. INTERP. FILM CANISTERS ARCHIVES	000000	180.31
01-2266	MONTANA HISTORICAL SOCI					
		I-61526	215-4573-325	HIST. INTERP. 2026 MEMBERSHIP RENEWAL	000000	40.00
01-4906	STONE LAND SERVICES, LL					
		I-2026-01	215-4573-335	HIST. INTERP. BOOTS TO BRICKS PROJ.	000000	2,637.00
01-5585	EDGE ONE					
		I-INV0012069	215-4573-335	HIST. INTERP. MICROFILM READER ARCHIVES	000000	6,764.00
					DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL: 9,621.31
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 06/15/26	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	31.45
01-4739	WATERS HARDWARE-HP PAIN					
		I-18661 /S	215-4575-525	GRANT/LOAN PA 462 WILLIAMS	000000	116.98
		I-18662 /S	215-4575-525	GRANT/LOAN PA 37 DENVER	000000	95.98
		I-18822 /S	215-4575-525	GRANT/LOAN PA 65 FOREST	000000	43.99
		I-18851 /S	215-4575-525	GRANT/LOAN PA 109 DENVER	000000	21.98
		I-18854 /S	215-4575-525	GRANT/LOAN PA 476 WILLIAMS	000000	66.99
		I-18923 /S	215-4575-525	GRANT/LOAN PA 109 DENVER	000000	35.96
01-5565	ST. LUKE'S CHURCH					
		I-62326	215-4575-520	GRANT/LOAN PR 2025 RD2 OUTS DWD GRANT	000000	6,150.00
					DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL: 6,563.33
01-1807	WYSS ASSOCIATES, INC.					
		I-21686	215-4576-600	PROFES. SERV. DAYS OF '76 AND RV PARKING	000000	2,000.00
01-2394	GUNDERSON, PALMER, NELS					
		I-148657	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	6,099.01
01-4497	DRINGMAN, PAT					
		I-061226	215-4576-630	PROFES. SERV. STAGE RUN GATHERING	000000	9.55

PACKET: 07546 07/07/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5423	BITTING, MICHELLE	I-061226	215-4576-630	PROFES. SERV. STAGE RUN GATHERING	000000	45.32
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						8,153.88
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/26	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56
01-1003	VERIZON WIRELESS	I-6145771198	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1827	MS MAIL	I-15863	215-4641-423	PUBLISHING JUNE NEWSLETTER	000000	1,924.06
		I-15864	215-4641-423	PUBLISHING VINTAGE BASEBALL PROGRAMS	000000	1,875.00
01-3223	QUICKTROPHY, LLC	I-139613	215-4641-426	SUPPLIES 2 HP COMMISSION NAME PLATES	000000	65.13
01-4711	AMAZON CAPITAL SERVICES	I-1PCJ-N1NC-4VWR	215-4641-426	SUPPLIES HP SUPPLIES	000000	15.92
		I-1XWM-JMKK-FL93	215-4641-426	SUPPLIES HP SUPPLIES	000000	95.34
01-4946	CIVICPLUS LLC	I-374966	215-4641-422	PROFESSIONAL ANNUAL WEBSITE-AGENDA MGMT	000000	2,170.75
01-5321	THE JUNK DRAWER	I-1114	215-4641-426	SUPPLIES 150TH PZ/HP TSHIRTS	000000	87.00
01-5451	PRINCIPAL LIFE INSURANC	I-051726	215-4641-415	GROUP INSURAN LIFE INSURANCE - HP OFFICE	000000	36.28
01-5519	UNCLE COOKIE'S COFFEE C	I-0030233	215-4641-426	SUPPLIES PZ/HP COFFEE	000000	130.00
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						9,706.05
FUND 215 HISTORIC PRESERVATION TOTAL:						34,397.61

7/02/2026 8:50 AM
 PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
 FUND : 216 REVOLVING LOAN
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5244	HECKMAN, KYLE					
		I-062226	216-1310	DUE FROM OTHE 358 WILLIAMS HECKMAN	000000	10,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 10,000.00
01-1075	UNDERHILL, RON					
		I-90836	216-4653-962-01	SPECIAL NEEDS 28 TAYLOR AVE UNDERHILL	000000	951.94
01-1496	LAWRENCE CO. REGISTER O					
		I-061126	216-4653-960	CLOSING CO REC FEE 66 LINCOLN SMITH	000000	30.00
		I-062326	216-4653-962-04	SIDING GRANT REC FEE 43 FOREST GORANS	000000	30.00
01-5051	SODAK TITLE					
		I-OE-0298-26	216-4653-960	CLOSING CO O&E 62 DENVER	000000	150.00
		I-OE-0304-26	216-4653-960	CLOSING CO O&E 31 CENTENNIAL BEUCKENS	000000	150.00
01-5584	WOZNIAK, MARTIN					
		I-177713	216-4653-962-08	FOUNDATION GR 846 MAIN WOZNIAK	000000	9,960.42
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 11,272.36
				FUND 216	REVOLVING LOAN	TOTAL: 21,272.36

07/02/2026 8:50 AM
 PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/26	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,010.22
01-0553	MONTANA DAKOTA UTILITIE	I-NAT GAS 06/15/26	602-4330-428	UTILITIES PERMANENT METER LOCATION	000000	143.48
		I-NAT GAS 06/15/26	602-4330-428	UTILITIES CITY SHOP PUBLIC WORKS WATER	000000	47.53
01-0578	WATERS HARDWARE	I-18226	602-4330-426	SUPPLIES 2XCLOSE BLACK NIPPLE/WATER	000000	7.99
		I-18338	602-4330-426	SUPPLIES MISC BOLTS-SCREWS/OAKRIDGE PUM	000000	21.54
		I-18373	602-4330-426	SUPPLIES FINISH-HVY DUTY-SS STAPLE/OAK	000000	79.47
		I-18408	602-4330-425	REPAIRS 2X6X8 - 1X4X8 PINE/WATER	000000	55.93
		I-18439	602-4330-425	REPAIRS DISP PESTBLOCK/WATER	000000	12.99
		I-18515	602-4330-426	SUPPLIES 4" MINI WOVEN COVER/WATER	000000	12.99
		I-18554	602-4330-426	SUPPLIES PLYWOOD-POLY SEALANT/WTR	000000	52.98
		I-18559	602-4330-426	SUPPLIES SPRAY PRIMER-BRONZE SCREW/WTR	000000	33.97
		I-18586	602-4330-426	SUPPLIES STOREROOM LEVER/WATER	000000	77.99
		I-18593	602-4330-426	SUPPLIES 24' PIPE HEATING CABLE/WTR	000000	49.99
		I-18616	602-4330-426	SUPPLIES 16 PK AA ALKALINE BATTERY/WATE	000000	21.99
		I-18619	602-4330-426	SUPPLIES 3 LB DRILLING HAMMER/WATER	000000	21.99
		I-18629	602-4330-426	SUPPLIES FLUOR TUBE-GLASS-TAPE/WATER	000000	50.95
		I-18641	602-4330-426	SUPPLIES 8 PC CERAMIC DISC MAGNET/WATER	000000	5.99
		I-18669	602-4330-426	SUPPLIES 4" MINI WOVEN COVER/WATER	000000	12.99
		I-18690	602-4330-426	SUPPLIES TRAY LINERS/WATER	000000	9.49
		I-18738	602-4330-426	SUPPLIES DUCK BUTTER LUBE 32 OZ/WATER	000000	11.99
		I-18763	602-4330-426	SUPPLIES 8 PK AA HIGHENERGY BATTERY/WTR	000000	8.49
		I-18805	602-4330-426	SUPPLIES UNV GR LINE-WOVEN COVER/WTR	000000	28.98
		I-18948	602-4330-426	SUPPLIES (2) 2PK M18 BATTERY-EARMUFF/WT	000000	629.99
		I-18970	602-4330-426	SUPPLIES (2) 60# CONCRETE MIX/WATER	000000	14.98
		I-18976	602-4330-426	SUPPLIES 6 PORT BATTERY CHARGER/WATER	000000	154.99
		I-18989	602-4330-426	SUPPLIES (2) TILE GROUT SPONGE/WATER	000000	7.58
01-0684	NORTHWEST PIPE FITTINGS	C-CM1650863	602-4330-425	REPAIRS PVC TRUE UNION BALL VALAVE/WTR	000000	237.07-
		I-1648935	602-4330-426	SUPPLIES CURB BOX REPAIR COUPLING/WTR	000000	59.74
		I-1649363	602-4330-425	REPAIRS (13) LUBRICATING OIL/WATER	000000	554.32
		I-1650289	602-4330-425	REPAIRS UNION BALL VALVE-STEM/WTR	000000	249.61
		I-1650536	602-4330-426	SUPPLIES MUD PLUG VAVLE BOX/WTR	000000	86.60
01-0828	USA BLUEBOOK	I-INV01069771	602-4330-426	SUPPLIES STEEL HYD MARKER-FLAG KIT/WTR	000000	603.69
01-1003	VERIZON WIRELESS	I-6145771198	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-6145771198	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-6145771198	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-6145771198	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	39.72
		I-6145771198	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	39.72

07/02/2026 8:50 AM
 PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1266	WELLS PLUMBING & FARM S	I-1-1168425	602-4330-426	SUPPLIES LIQUID PRESSURE GAUGE/WATER	000000	75.81
01-1365	SD PUBLIC HEALTH LAB	I-10627425	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	40.00
01-1827	MS MAIL	I-15878	602-4330-426	SUPPLIES MAILING - #10 PRINT ENV	000000	300.00
		I-15878	602-4330-426	SUPPLIES MAILING - JUNE WATER BILLS	000000	98.70
		I-15878	602-4330-426	SUPPLIES MAILING - JUNE POSTAGE	000000	429.35
01-3314	CENTURY BUSINESS PRODUC	I-859020	602-4330-422	PROFESSIONAL CONTRACT BASE-COPIES/WATER	000000	46.27
01-3736	METERING & TECHNOLOGY S	I-INV10728	602-4330-426	SUPPLIES BARE METERS-SCREWS-BRACK/WTR	000000	3,650.00
		I-ONV10777	602-4330-422	PROFESSIONAL FREIGHT ON BARE METERS/WTR	000000	66.82
01-3977	ACE HARDWARE OF LEAD	I-046873	602-4330-426	SUPPLIES (2) RSTP IE OB GLS SF RED/WTR	000000	91.78
01-4057	VIEHAUSER ENTERPRISES,	I-64988	602-4330-426	SUPPLIES INSTALL LOCKS-KEYS/OAKRIDGE	000000	263.98
01-4711	AMAZON CAPITAL SERVICES	I-17NG-FRLK-KVPW	602-4330-426	SUPPLIES (2) RECHGBLE HAND SPOTLITE/WTR	000000	271.98
		I-1XTM-CNRC-G136	602-4330-426	SUPPLIES ERGONOMIC DESK CHAIR/WATER	000000	123.49
01-4721	TOWEY DESIGN GROUP INC.	I-26-1787	602-4330-437	CAPITAL OUTLA HWY 85 DRINK WATER EXT/WTR	000000	5,766.50
01-5074	DAKOTA PUMP INC	I-12526A	602-4330-425	REPAIRS EXCISE TAX UNPAID INV12526/WTR	000000	8.24
		I-13375A	602-4330-422	PROFESSIONAL UNPAID EXCISE TAX INV13375/WTR	000000	432.50
		I-13438	602-4330-425	REPAIRS DENVER ST BOOSTER/WATER	000000	707.91
01-5278	DARK CANYON COFFEE	I-154996	602-4330-426	SUPPLIES (5 LB) HIGHLANDER GROGG/WATER	000000	32.95
01-5451	PRINCIPAL LIFE INSURANC	I-051726	602-4330-415	GROUP INSURAN LIFE INSURANCE - WATER	000000	41.92
01-5591	ENVIRONMENT EQUIPMENT &	I-26070	602-4330-425	REPAIRS PLUG ASSY CLEANOUT PORT/WTR	000000	69.78
DEPARTMENT 330 WATER					TOTAL:	19,821.86
FUND 602 WATER FUND					TOTAL:	19,821.86

PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN	I-225829238	607-4580-422	PROFESSIONAL MT MORIAH CEMETERY	000000	1,116.17
01-3558	DEADWOOD HISTORY, INC.	I-32917	607-4580-426	SUPPLIES TRUEWEST COOP AD JULY-AUG/MM	000000	475.00
01-3785	TALLGRASS LANDSCAPE ARC	I-2026-086	607-4580-425	REPAIRS CON ADM MM CEMETERY 2026 IMPRO	000000	1,250.00
01-3838	BLUEPEAK	I-PHONE 06/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	164.62
		I-PHONE 06/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.39
		I-PHONE 06/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	135.51
01-4317	VIGILANT BUSINESS SOLUT	I-4836	607-4580-422	PROFESSIONAL TESTING - MT MORIAH	000000	226.00
DEPARTMENT 580 HISTORIC CEMETERIES					TOTAL:	3,417.69
FUND 607 HISTORIC CEMETERIES					TOTAL:	3,417.69

07/02/2026 8:50 AM
 PACKET: 07546 07/07/26 COMBINED
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 360 PARKING/TRANSPORTATION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/26	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,928.44
01-0510	GOLDEN WEST TECHNOLOGIE	I-INV-9583	610-4360-426	SUPPLIES DESKTOP COMPUTER MINI/P&T	000000	1,846.86
01-1003	VERIZON WIRELESS	I-6145771198	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-6145771198	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	119.16
01-1725	QUILL LLC	I-49287087	610-4360-426	SUPPLIES NETGEAR 5 PORT GIGABIT SWT/P&T	000000	34.99
01-1827	MS MAIL	I-15883	610-4360-426	SUPPLIES DEADWOOD PARKING MAPS/P&T	000000	225.00
01-3060	QUIK SIGNS	I-54602	610-4360-426	SUPPLIES (125) PHOTOCOPIES CARD/P&T	000000	570.50
01-3785	TALLGRASS LANDSCAPE ARC	I-2026-095	610-4360-422	PROFESSIONAL MILLER ST PARKING LOT LAYOUT/P	000000	225.00
01-5451	PRINCIPAL LIFE INSURANC	I-051726	610-4360-415	GROUP INSURAN LIFE INSURANCE - P METER	000000	34.80
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						8,024.76
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/26	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-1354	INLAND TRUCK PARTS & SE	I-IN-2001163	610-4361-425	REPAIRS POWER STEERING REPAIRS/TROLLEY	000000	2,510.23
		I-IN-2013730	610-4361-425	REPAIRS MISC HYDRAULICS NOT CORE/TROLL	000000	104.34
01-1827	MS MAIL	I-15878	610-4361-426	SUPPLIES MAILING - PRINT\$8 TRLY PASS	000000	318.56
01-2889	ATCO INTERNATIONAL	I-I0659169	610-4361-426	SUPPLIES (3) 748 SEC 3XL GLOVES/TROLLEY	000000	103.16
01-3656	SEMINGSON, DAVID	I-061626	610-4361-422	PROFESSIONAL DOT PHYSICAL	000000	120.00
01-3838	BLUEPEAK	I-PH 06/21/26 RAMP	610-4361-428	UTILITIES TELEPHONE 06/20-07/19/26/RAMP	000000	171.62
01-3977	ACE HARDWARE OF LEAD	I-046920	610-4361-426	SUPPLIES PIPE ADPTR-MTR OIL SAE 30/TROL	000000	16.52

PACKET: 07546 07/07/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4317	VIGILANT BUSINESS SOLUT	I-4836	610-4361-422	PROFESSIONAL TESTING - TROLLEY	000000	234.12
01-4711	AMAZON CAPITAL SERVICES	I-1K64-YHRQ-WC6C	610-4361-426	SUPPLIES JUMP START POWER CORD/TROLLEY	000000	16.99
01-5451	PRINCIPAL LIFE INSURANC	I-051726	610-4361-415	GROUP INSURAN LIFE INSURANCE - TROLLEY	000000	14.92
01-5587	STEICHEN, DAWN	I-419986	610-4361-422	PROFESSIONAL DOT PHYSICAL	000000	125.00
01-5588	LAWTON, FRANK	I-1546072	610-4361-422	PROFESSIONAL DOT PHYSICAL	000000	100.00
DEPARTMENT 361 TROLLEY DEPARTMENT					TOTAL:	6,185.71
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/26	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0578	WATERS HARDWARE	I-18959	610-4362-426	SUPPLIES PARACORD-PULLEY-SCREWS/RAMP	000000	120.98
		I-19016	610-4362-426	SUPPLIES MISC BOLTS-SCREWS/RAMP	000000	25.16
01-0617	WALKER CONSULTANTS	I-210055960003	610-4362-422	PROFESSIONAL PARKING RAMP ASSESSMENT/RAMP	000000	5,622.50
01-3151	KONE CHICAGO	I-1159159302	610-4362-422	PROFESSIONAL REPAIRS TO ELEVATOR/RAMP	000000	1,295.11
01-3685	BLACK HILLS SECURITY &	I-06/16/26 INVOICES	610-4362-422	PROFESSIONAL W-4173 PARKING RAMP/R271994	000000	134.85
01-3977	ACE HARDWARE OF LEAD	I-047079	610-4362-426	SUPPLIES MIRROR KIT-TAPE-HOOK-FASTEN/RA	000000	34.51
01-5451	PRINCIPAL LIFE INSURANC	I-051726	610-4362-415	GROUP INSURAN LIFE INSURANCE - PARK RAMP	000000	9.94
DEPARTMENT 362 BROADWAY GARAGE					TOTAL:	7,915.94
FUND 610 PARKING/TRANSPORTATION					TOTAL:	22,126.41

PACKET: 07546 07/07/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 719 TIF #10 TRU HOTEL

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK	I-8200017357	719-4000-429	OTHER TIFD 8200017357 #10	000000	779.95
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 779.95
					FUND 719 TIF #10 TRU HOTEL	TOTAL: 779.95

PACKET: 07546 07/07/26 COMBINED
VENDOR SET: 01
FUND : 721 TIF #9 OPTIMA
DEPARTMENT: 000 NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK	I-60004256-9	721-4000-429	OTHER TIFD 60004256 #9	000000	457.42
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 457.42
					FUND 721 TIF #9 OPTIMA	TOTAL: 457.42

PACKET: 07546 07/07/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAY-062426	722-2190	AMOUNTS HELD SALES TAX DUE FOR MARCH	000000	5,736.04
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	5,736.04
				FUND 722 SALES TAX AGENCY	TOTAL:	5,736.04
					REPORT GRAND TOTAL:	480,804.01

PACKET: 07533 06/23/26 ADD'L BILL

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0951	DEADWOOD ALIVE					
		I-1007	215-4573-345	HIST. INTERP. FINAL HP ALLOCATION	000000	74,000.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	74,000.00
				FUND 215 HISTORIC PRESERVATION	TOTAL:	74,000.00
					REPORT GRAND TOTAL:	74,000.00

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What?

- Arts & Crafts 
- Fitness & Wellness 
- Professional Skills 
- Technology 
- Life Skills 
- Workforce Skills 

Getting started is Easy

Reach out to Erika Schumacher
with your class ideas.

Email: Eschumacher@bhssc.org

Phone: (605)394-5120



DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
OVERVIEW & CONCURRENCE FORM

OMB Control Number: 1660-0016
Expiration: 1/31/2024

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 1 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing, reviewing, and submitting the form. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (1660-0016). Submission of the form is required to obtain or retain benefits under the National Flood Insurance Program. **Please do not send your completed survey to the above address.**

PRIVACY ACT STATEMENT

AUTHORITY: The National Flood Insurance Act of 1968, Public Law 90-448, as amended by the Flood Disaster Protection Act of 1973, Public Law 93-234.

PRINCIPAL PURPOSE(S): This information is being collected for the purpose of determining an applicant's eligibility to request changes to National Flood Insurance Program (NFIP) Flood Insurance Rate Maps (FIRM).

ROUTINE USE(S): The information on this form may be disclosed as generally permitted under 5 U.S.C § 552a(b) of the Privacy Act of 1974, as amended. This includes using this information as necessary and authorized by the routine uses published in DHS/FEMA/NFIP/LOMA-1 National Flood Insurance Program (NFIP); Letter of Map Amendment (LOMA) February 15, 2006, 71 FR 7990.

DISCLOSURE: The disclosure of information on this form is voluntary; however, failure to provide the information requested may delay or prevent FEMA from processing a determination regarding a requested change to a (NFIP) Flood Insurance Rate Maps (FIRM).

A. REQUESTED RESPONSE FROM DHS-FEMA

This request is for a (check one):

CLOMR: A letter from DHS-FEMA commenting on whether a proposed project, if built as proposed, would justify a map revision or proposed hydrology changes (See 44 CFR Ch. 1, Parts 60, 65 & 72). All CLOMRs require documentation of compliance with the Endangered Species Act. Refer to the Instructions for details.

LOMR: A letter from DHS-FEMA officially revising the current NFIP map to show the changes to floodplains, regulatory floodway or flood elevations. (See 44 CFR Ch. 1, Parts 60, 65 & 72).

B. OVERVIEW

1. The NFIP map panel(s) affected for all impacted communities is (are):

Community No.	Community Name	State	Map No.	Panel No.	Effective Date
460045	Deadwood, City of	SD	46081C	0326F	04/17/2012
460045	Deadwood, City of	SD	46081C	0213F	04/17/2012

2. a. Flooding Source:

b. Types of Flooding: Riverine Coastal Shallow Flooding (e.g., Zones AO and AH)
 Alluvial Fan Lakes Other (Attach Description)

3. Project Name/Identifier:

4. FEMA zone designations (choices: A, AH, AO, A1-A30, A99, AE, AR, V, V1-V30, VE, B, C, D, X)

a. Effective:

b. Revised:

5. Basis for Request and Type of Revision:

a. The basis for this revision request is (check all that apply)

<input checked="" type="checkbox"/> Physical Change	<input checked="" type="checkbox"/> Improved Methodology/Data	<input checked="" type="checkbox"/> Regulatory Floodway Revision	<input type="checkbox"/> Base Map Changes
<input type="checkbox"/> Coastal Analysis	<input type="checkbox"/> Hydraulic Analysis	<input type="checkbox"/> Hydrologic Analysis	<input type="checkbox"/> Corrections
<input type="checkbox"/> Weir-Dam Changes	<input type="checkbox"/> Levee Certification	<input type="checkbox"/> Alluvial Fan Analysis	<input type="checkbox"/> Natural Changes
<input checked="" type="checkbox"/> New Topographic Data	<input type="checkbox"/> Other (Attach Description)		

Note: A photograph and narrative description of the area of concern is not required, but is very helpful during review.

b. The area of revision encompasses the following structures (check all that apply)

Structures:

<input type="checkbox"/> Channelization	<input type="checkbox"/> Levee/Floodwall	<input checked="" type="checkbox"/> Bridge/Culvert
<input type="checkbox"/> Dam	<input type="checkbox"/> Fill	<input type="checkbox"/> Other (Attach Description)

6. Documentation of ESA compliance is submitted (required to initiate CLOMR review). Please refer to the instructions for more information.

C. REVIEW FEE

Has the review fee for the appropriate request category been included?

Yes Fee amount: \$ _____

No, Attach Explanation

- Please see the DHS-FEMA Web site at <http://www.fema.gov/forms-documents-and-software/flood-map-related-fees> for Fee Amounts and Exemptions.

D. SIGNATURES

1. REQUESTOR'S SIGNATURE

All documents submitted in support of this request are correct to the best of my knowledge. I understand that any false statement may be punishable by fine or imprisonment under Title 18 of the United States Code, Section 1001.

Name: Brandon Kruse	Company: Towey Design Group	
Mailing Address: 147 Chisholm Drive Box Elder, SD 57719	Daytime Telephone: 605.600.3758	Fax No.:
	E-mail Address: engineers@toweydesigngroup.com	
Date:		

Digitally signed by Brandon Kruse
DN: CN=US, E=brankr@toweydesigngroup.com, O=Towey Design Group, C=United States
Reason: I am the author and integrity of this document
Date: 2020.06.17 09:42:28-0600'


Signature of Requestor (required): Brandon Kruse

2. COMMUNITY CONCURRENCE

As the community official responsible for floodplain management, I hereby acknowledge that we have received and reviewed this Letter of Map Revision (LOMR) or conditional LOMR request. Based upon the community's review, we find the completed or proposed project meets or is designed to meet all of the community floodplain management requirements, including the requirements for when fill is placed in the regulatory floodway, and that all necessary Federal, State, and local permits have been, or in the case of a conditional LOMR, will be obtained. For Conditional LOMR requests, the applicant has documented Endangered Species Act (ESA) compliance to FEMA prior to FEMA's review of the Conditional LOMR application. For LOMR requests, I acknowledge that compliance with Sections 9 and 10 of the ESA has been achieved independently of FEMA's process. For actions authorized, funded, or being carried out by Federal or State agencies, documentation from the agency showing its compliance with Section 7(a)(2) of the ESA will be submitted. In addition, we have determined that the land and any existing or proposed structures to be removed from the SFHA are or will be reasonably safe from flooding as defined in 44CFR 65.2(c), and that we have available upon request by FEMA, all analyses and documentation used to make this determination.

Community Official's Name and Title: Kevin Kuchenbacker, PLanning, Zoning and Historic Preservation Officer

Mailing Address: 102 Sherman Street Deadwood, SD 57732	Community Name: Deadwood, City of	
	Daytime Telephone: 605.578.3082	Fax No.: 605.722.0786
	E-mail Address: kevin@cityofdeadwood.com	

Community Official's Signature (required):  Date: 06/17/2020

3. CERTIFICATION BY REGISTERED PROFESSIONAL ENGINEER AND/OR LAND SURVEYOR

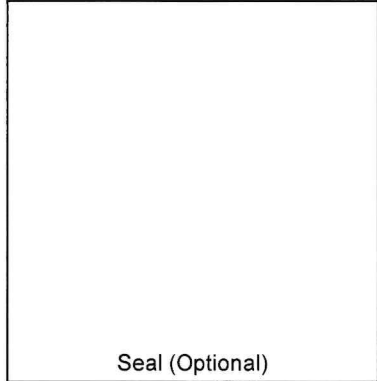
This certification is to be signed and sealed by a licensed land surveyor, registered professional engineer, or architect authorized by law to certify elevation information data, hydrologic and hydraulic analysis, and any other supporting information as per NFIP regulations paragraph 65.2(b) and as described in the MT-2 Forms Instructions. All documents submitted in support of this request are correct to the best of my knowledge. I understand that any false statement may be punishable by fine or imprisonment under Title 18 of the United States Code, Section 1001.

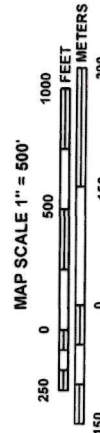
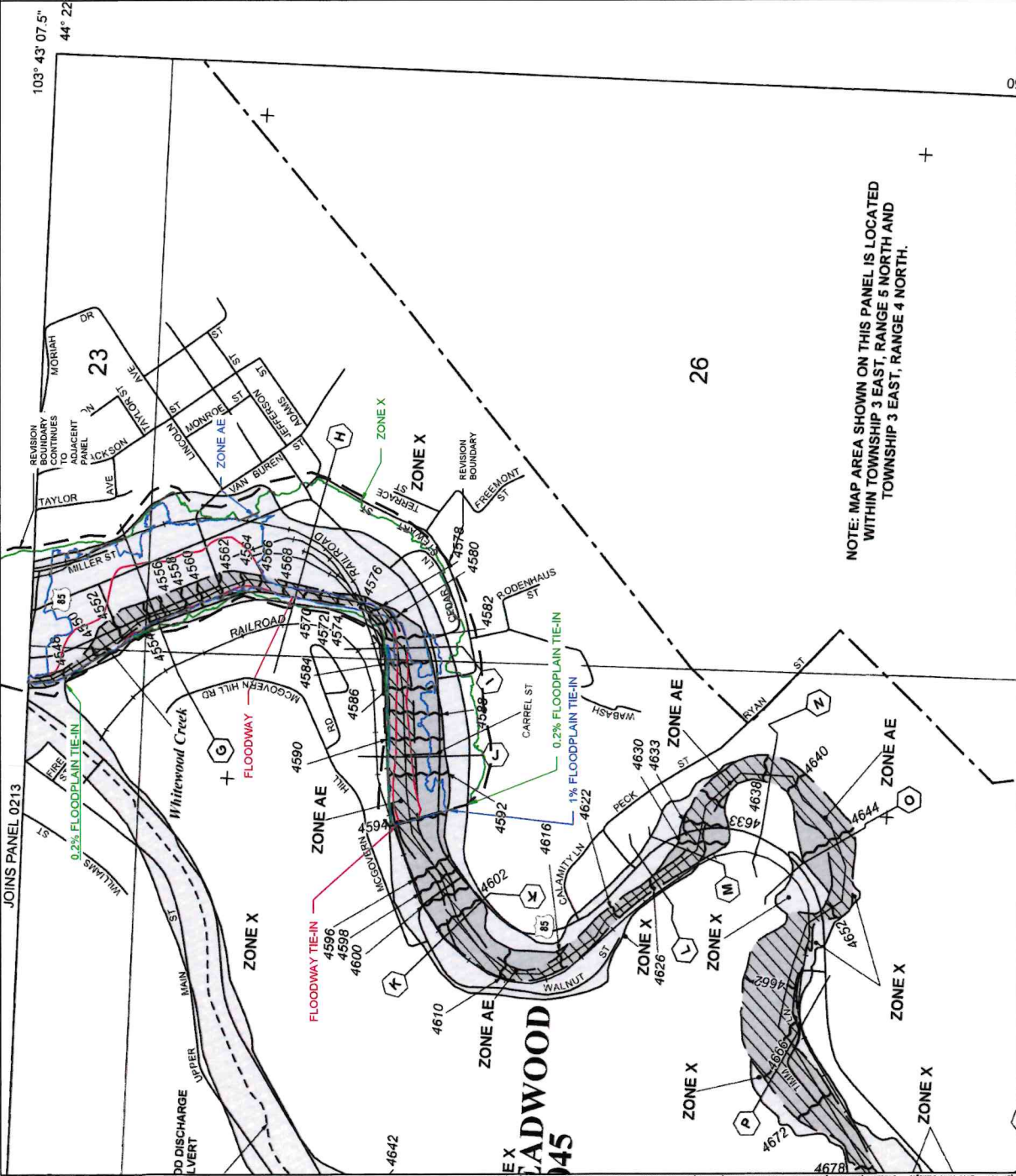
Certifier's Name: Brandon Kruse		License No.: 17182	Expiration Date: 09/30/2026
Company Name: Towey Design Group		Mailing Address: 147 Chisholm Drive Box Elder, SD 57719	
Telephone No.: 605.600.3758	Fax No.:		
E-mail Address: brandon@toweydesigngroup.com			
Signature: Brandon Kruse		Date: 6/17/2026	

Digitally signed by Brandon Kruse
DN: CN=US, C=Brandon@toweydesigngroup.com, O=Towey Design Group, CN=Brandon Kruse
Reason: I attest to the accuracy and integrity of this document
Date: 2026.06.17 08:42:51-06'00'

Ensure the forms that are appropriate to your revision request are included in your submittal.

<u>Form Name and (Number)</u>	<u>Required if ...</u>
<input checked="" type="checkbox"/> Riverine Hydrology and Hydraulics Form (Form 2)	New or revised discharges or water-surface elevations
<input checked="" type="checkbox"/> Riverine Structures Form (Form 3)	Channel is modified, addition/revision of bridge/culverts, addition/revision of levee/floodwall, addition/revision of dam
<input type="checkbox"/> Coastal Analysis Form (Form 4)	New or revised coastal elevations
<input type="checkbox"/> Coastal Structures Form (Form 5)	Addition/revision of coastal structure
<input type="checkbox"/> Alluvial Fan Flooding Form (Form 6)	Flood control measures on alluvial fans





PANEL 0326F

FIRM
FLOOD INSURANCE RATE MAP
LAWRENCE COUNTY,
SOUTH DAKOTA
AND INCORPORATED AREAS

PANEL 326 OF 550
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
DEADWOOD, CITY OF	460045	0326	F
LAWRENCE COUNTY	460094	0326	F
LEAD, CITY OF	460190	0326	F

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

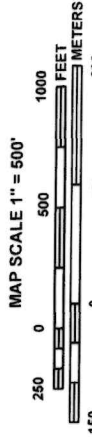


MAP NUMBER
 46081C0326F
EFFECTIVE DATE
 APRIL 17, 2012

Federal Emergency Management Agency

NATIONAL FLOOD INSURANCE PROGRAM

NOTE: MAP AREA SHOWN ON THIS PANEL IS LOCATED WITHIN TOWNSHIP 3 EAST, RANGE 5 NORTH AND TOWNSHIP 3 EAST, RANGE 4 NORTH.



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0213F

FIRM
FLOOD INSURANCE RATE MAP
LAWRENCE COUNTY,
SOUTH DAKOTA
AND INCORPORATED AREAS

PANEL 213 OF 550
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

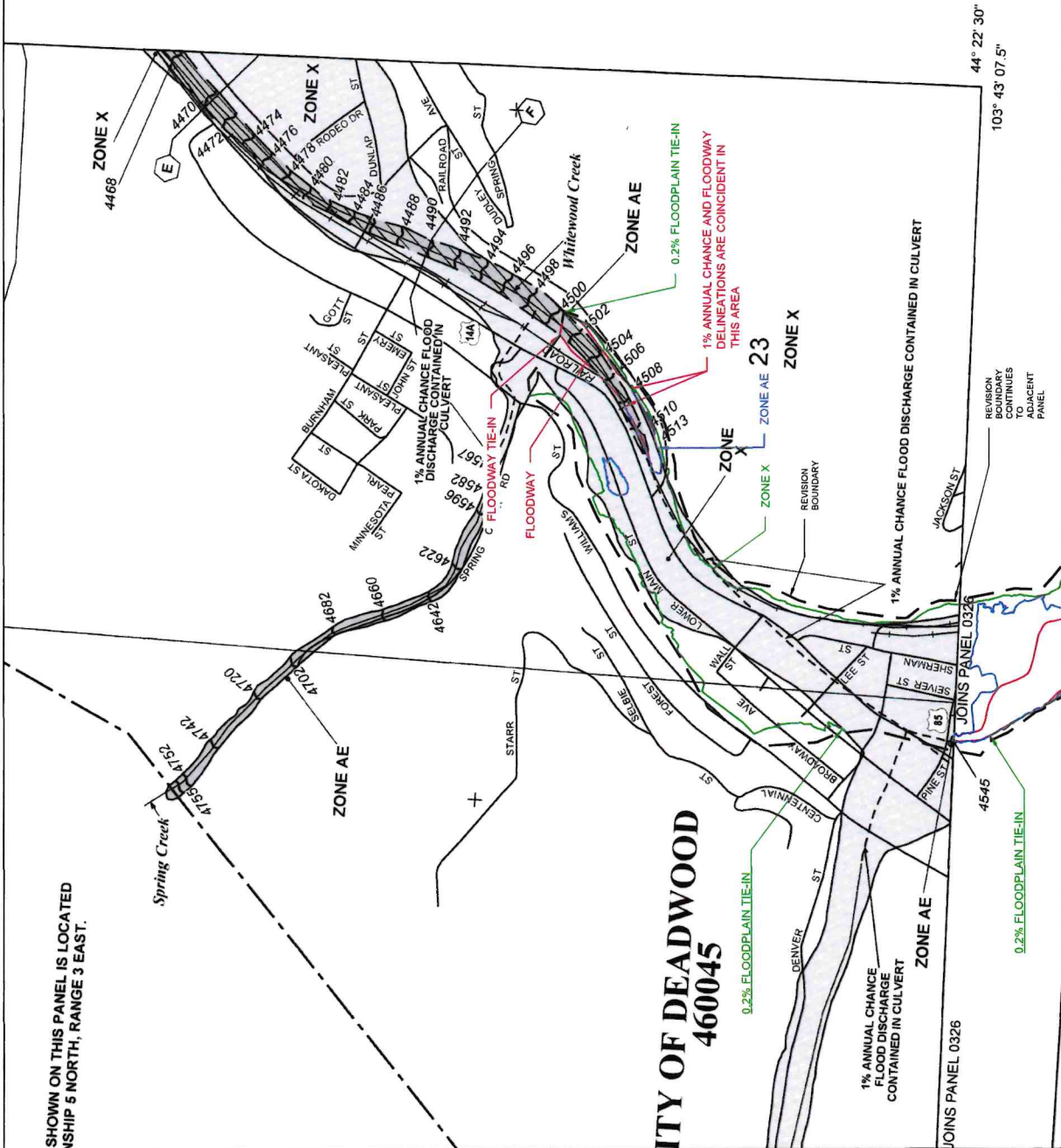
COMMUNITY	NUMBER	PANEL	SUFFIX
DEADWOOD, CITY OF	460045	0213	F
LAWRENCE COUNTY	460094	0213	F

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



MAP NUMBER
 46081C0213F
EFFECTIVE DATE
 APRIL 17, 2012

Federal Emergency Management Agency



SHOWN ON THIS PANEL IS LOCATED NSHIP 5 NORTH, RANGE 3 EAST.

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
RCS CONSTRUCTION, INC. RE: 10 CENTENNIAL AVE AND 10 DENVER AVE.
RETAINING WALL**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “CITY,” and RCS Construction, Inc. with its principal place of business located at 1314 Fountain Plaza Dr., Rapid City, SD, hereinafter referred to as “CONTRACTOR;”

WHEREAS, CONTRACTOR has agreed to furnish all necessary labor, tools, materials, and equipment to complete in all detail, the reconstruction of the retaining wall located at 10 Centennial Ave. and 10 Denver Ave. in strict accordance with the Contract Documents, as defined herein, within the time set forth herein; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which CONTRACTOR shall undertake and complete in a professional and workmanlike manner as set forth below;

WHEREAS, CITY is the owner of the property on which the retaining wall is situated;

WHEREAS, CITY has accepted the bid proposal from CONTRACTOR and provides compensation in the amount of Sixty-Three Thousand and 00/100 Dollars (\$63,000.00);

WHEREAS, The City shall pay the balance of Sixty-Three Thousand and 00/100 Dollars (\$63,000.00) upon the following terms and conditions:

WHEREAS, for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall provide Reconstruction of the Retaining Wall located at 10 Centennial Ave. and 10 Denver Ave.;

3. CONTRACTOR shall be responsible for all applicable permitting;
4. CONTRACTOR shall limit use of premises to work in areas indicated and not disturb portions of site beyond areas in which the work is indicated;
5. CONTRACTOR shall provide access to all streets at all times and use traffic control as required;
6. CONTRACTOR shall be responsible for locating all overhead and underground utilities in the project area and taking all necessary precautions to prevent damaging all utilities;
7. CONTRACTOR shall be responsible for any damages to any utilities caused by its project operations;
8. Requirements for payment schedule, change order documentation and approval are responsibility of the CITY. Construction to be completed within 120 days of Notice of Proceed. Liquidated damages in the amount of \$100.00/day will be assessed for each day past the 90-day limit in which construction is not completed.
9. CONTRACTOR shall fully execute the work described in the Contract Documents;
10. Final payment, constituting the remaining unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been issued by CITY;
11. CONTRACTOR shall comply with the following miscellaneous provisions:
 - a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
 - b. All work shall be done in a professional workmanlike manner;
 - c. All work will be subject to final inspection by Historic Preservation Officer before acceptance;
 - d. All work is to be completed in accordance with existing building codes;
 - e. Any changes or additional work must be provided in writing by the parties prior to any changes being made;
 - f. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect them from any claims or damages arising out of or in conjunction with the work contemplated herein; and
 - g. CONTRACTOR agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any

sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.

Dated this ____ day of _____, 2026.

CITY OF DEADWOOD

By: _____
Charlie Struble Mook, Mayor

ATTEST:

Jessica McKeown
City Finance Officer

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
RCS CONSTRUCTION, INC. RE: 56 LINCOLN AVENUE
RETAINING WALL**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CITY," Mark Thompson, owner of 56 Lincoln Avenue, Deadwood, South Dakota, hereinafter referred to as "OWNER," and RCS Construction, Inc. with its principal place of business located at 1314 Fountain Plaza Dr., Rapid City, SD, hereinafter referred to as "CONTRACTOR;"

WHEREAS, CONTRACTOR has agreed to furnish all necessary labor, tools, materials, and equipment to complete in all detail, the reconstruction of the retaining wall located at 56 Lincoln Ave. in strict accordance with the Contract Documents, as defined herein, within the time set forth herein; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which CONTRACTOR shall undertake and complete in a professional and workmanlike manner as set forth below;

WHEREAS, OWNER is the owner of the property on which the retaining wall is situated;

WHEREAS, CITY has accepted the bid proposal from CONTRACTOR and provides compensation in the amount of One Hundred Ninety Five Thousand and 00/100 Dollars (\$195,000.00);

WHEREAS, OWNER will pay ten percent (10%) of the bid and ten percent (10%) of the assessed evaluation of the property in the amount of Twenty Five Thousand Three Hundred Thirty Six and 00/100 Dollars (\$25,336.00), for the services set forth above. The City shall pay the

remaining balance of One Hundred Sixty Nine Thousand Six Hundred and Sixty Four and 00/100 Dollars (\$169,664.00) upon the following terms and conditions:

WHEREAS, for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall provide Reconstruction of the Retaining Wall located at 56 Lincoln Avenue;
3. CONTRACTOR shall be responsible for all applicable permitting;
4. CONTRACTOR shall limit use of premises to work in areas indicated and not disturb portions of site beyond areas in which the work is indicated;
5. CONTRACTOR shall keep driveway and entrances serving the premises clear and available to adjacent Owner, Owner's employees and emergency vehicles at all times and will not use these areas for parking or storage of materials;
6. CONTRACTOR shall provide access to all streets at all times and use traffic control as required;
7. CONTRACTOR shall be responsible for locating all overhead and underground utilities in the project area and taking all necessary precautions to prevent damaging all utilities;
8. CONTRACTOR shall be responsible for any damages to any utilities caused by its project operations;
9. Requirements for payment schedule, change order documentation and approval are responsibility of OWNER with concurrence from the CITY. Construction to be completed within 90 days of Notice to Proceed. Liquidated damages in the amount of \$100.00/day will be assessed for each day past the 90-day limit in which construction is not completed.
10. CONTRACTOR shall fully execute the work described in the Contract Documents;
11. Final payment, constituting the remaining unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been issued by CITY;
12. CONTRACTOR shall comply with the following miscellaneous provisions:

- a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
 - b. All work shall be done in a professional workmanlike manner;
 - c. All work will be subject to final inspection by Historic Preservation Officer before acceptance;
 - d. All work is to be completed in accordance with existing building codes;
 - e. Any changes or additional work must be provided in writing by the parties prior to any changes being made;
 - f. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect them from any claims or damages arising out of or in conjunction with the work contemplated herein; and
 - g. CONTRACTOR agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.
13. OWNER agrees to indemnify and hold harmless CITY and any of its officers agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of OWNER in connection with Agreement or services performed or materials provided pursuant to this Agreement.

Signature pages to follow.

Dated this ____ day of _____, 2026.

CITY OF DEADWOOD

By: _____
Charlie Struble Mook, Mayor

ATTEST:

Jessica McKeown
City Finance Officer

Dated this ____ day of _____, 2026.

OWNER:

Mark Thompson

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2026, before me, the undersigned officer, personally appeared Kevin Schilling, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

**AGREEMENT BETWEEN THE CITY OF DEADWOOD AND
RCS CONSTRUCTION, INC. RE: 31 CENTENNIAL AVENUE
RETAINING WALL**

THIS AGREEMENT is by and between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 102 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “CITY,” Brad Beuckens, owner of 31 Centennial Avenue, Deadwood, South Dakota, hereinafter referred to as “OWNER,” and RCS Construction, Inc. with its principal place of business located at 1314 Fountain Plaza Dr., Rapid City, SD, hereinafter referred to as “CONTRACTOR;”

WHEREAS, CONTRACTOR has agreed to furnish all necessary labor, tools, materials, and equipment to complete in all detail, the reconstruction of the retaining wall located at 31 Centennial Ave. in strict accordance with the Contract Documents, as defined herein, within the time set forth herein; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for which CONTRACTOR shall undertake and complete in a professional and workmanlike manner as set forth below;

WHEREAS, OWNER is the owner of the property on which the retaining wall is situated;

WHEREAS, CITY has accepted the bid proposal from CONTRACTOR and provides compensation in the amount of Two Hundred Seventy Thousand and 00/100 Dollars (\$270,000.00);

WHEREAS, OWNER will pay ten percent (10%) of the bid and ten percent (10%) of the assessed evaluation of the property in the amount of Thirty Six Thousand Four Hundred Fifty One and 00/100 Dollars (\$36,451.00), for the services set forth above. The City shall pay the remaining

balance of Two Hundred Thirty Three Thousand Five Hundred Forty Nine and 00/100 Dollars (\$233,549.00) upon the following terms and conditions:

WHEREAS, for the services set forth above, the parties agree as follows:

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. CONTRACTOR shall provide Reconstruction of the Retaining Wall located at 31 Centennial Avenue;
3. CONTRACTOR shall be responsible for all applicable permitting;
4. CONTRACTOR shall limit use of premises to work in areas indicated and not disturb portions of site beyond areas in which the work is indicated;
5. CONTRACTOR shall keep driveway and entrances serving the premises clear and available to adjacent Owner, Owner's employees and emergency vehicles at all times and will not use these areas for parking or storage of materials;
6. CONTRACTOR shall provide access to all streets at all times and use traffic control as required;
7. CONTRACTOR shall be responsible for locating all overhead and underground utilities in the project area and taking all necessary precautions to prevent damaging all utilities;
8. CONTRACTOR shall be responsible for any damages to any utilities caused by its project operations;
9. Requirements for payment schedule, change order documentation and approval are responsibility of OWNER with concurrence from the CITY. Construction to be completed within 90 days of Notice to Proceed. Liquidated damages in the amount of \$100.00/day will be assessed for each day past the 90-day limit in which construction is not completed.
10. CONTRACTOR shall fully execute the work described in the Contract Documents;
11. Final payment, constituting the remaining unpaid balance of the contract sum, shall be paid by CITY when CONTRACTOR has fully performed the contract, the general conditions of the contract for construction to satisfy other requirements, if any, which extend beyond final payment and the final certificate for payment has been issued by CITY;
12. CONTRACTOR shall comply with the following miscellaneous provisions:

- a. Properly sign the area to prevent any injuries to persons or property and to warn and keep people from entering the work area at all times while work is underway;
 - b. All work shall be done in a professional workmanlike manner;
 - c. All work will be subject to final inspection by Historic Preservation Officer before acceptance;
 - d. All work is to be completed in accordance with existing building codes;
 - e. Any changes or additional work must be provided in writing by the parties prior to any changes being made;
 - f. Comply with all local and state laws relating to workmen's compensation and additional insurance requirements to adequately protect them from any claims or damages arising out of or in conjunction with the work contemplated herein; and
 - g. CONTRACTOR agrees to indemnify and hold harmless CITY and any of its officers, agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of CONTRACTOR in connection with Agreement or services performed or materials provided pursuant to this Agreement.
13. OWNER agrees to indemnify and hold harmless CITY and any of its officers agents, and employees from any and all liabilities, actions, causes of actions, claims or executions of any character, including attorney's fees, or any sums which CITY may have to pay to any person on account of any personal or bodily injury, death or property damage, which results from any negligent act, error or omission of OWNER in connection with Agreement or services performed or materials provided pursuant to this Agreement.

Signature pages to follow.

Dated this ____ day of _____, 2026.

CITY OF DEADWOOD

By: _____
Charlie Struble Mook, Mayor

ATTEST:

Jessica McKeown
City Finance Officer

Dated this ____ day of _____, 2026.

OWNER:

Brad Beuckens

State of South Dakota)
) SS
County of _____)

On this ____ day of _____, 2026, before me, the undersigned officer, personally appeared Brad Beuckens, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged that he executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

ESTIMATE

Straight Line Striping
1713 Space Ct
Rapid City, SD 57701

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

City Of Deadwood Streets Sherman

Bill to
City Of Deadwood
Sherman St, Lee St, St & Pine St.
Deadwood, SD 57732

Ship to
City Of Deadwood Streets Sherman
City Of Deadwood
108 Sherman St.
Deadwood, SD 57732

Estimate details

Estimate no.: 1034
Estimate date: 04/21/2026
Expiration date: 05/21/2026

#	Product or service	Description	Qty	Rate	Amount
1.	4" yellow	4" Yellow Stripe	3220	\$0.24	\$772.80
2.	4" White	4" White Stripe	3610	\$0.24	\$866.40
3.	Curb	Curb Yellow	3170	\$0.24	\$760.80
4.	Curb	Curb Blue	60	\$0.40	\$24.00
5.	Curb	Curb Purple	240	\$0.52	\$124.80
6.	Arrows	Arrows Ex Large	14	\$20.00	\$280.00
7.	CrossWalk	Cross Walk Bars Painted R twice	78	\$25.00	\$1,950.00
8.	Stop Bar	Stop Bar Painted Twice	16	\$35.00	\$560.00
9.	Mobilization	Mobilization	2	\$150.00	\$300.00

Subtotal \$5,638.80

Sales tax \$112.78

Total \$5,751.58

Note to customer

ESTIMATE IS GOOD FOR 30 DAYS

Overdue

07/15/2025

Expiry
date

Section 6 Item r.

Accepted date

Accepted by

Dakota Pump
 25524 413th Ave
 PO Box 947
 Mitchell SD 57301
 USA



Phone: 605-996 Section 6 Item s.

Page: 1 of 2
 Date: 6/16/2026
 Printed At: 6/26/2026 3:49:30 PM

INVOICE

Invoice: 13499

Sold To: 101777

Deadwood
 102 Sherman St
 Deadwood SD 57732-1309
 USA

Water
402

Ship To:

E Main PRV
 270 Main Street
 Deadwood SD 57732
 USA

Phone: 605-578-2600

ENTERED
4

Email: jessicca@cityofdeadwood.com;

PO Number: Verbal	Terms: Net 30	F.O.B.: FOB Origin Prepay and Add
Site: Dakota Pump Black Hawk	Ordered: 7/17/2025	Ship Via: Best Way
Sales Rep: Will Lind		Ship Date: 6/16/2026
Packing Slip: 121578	Order Number: 120220	Tracking Number:
Order Name: Deadwood, SD - E Main PRV - Comms TS		

LinePart Number/Description	Revision	Quantity	Unit Price	Ext Price
1 90000242 Deadwood, SD - E Main PRV - Comms TS	1Rj	1.00EA	3,229.81000/1	3,229.81
DPI Technician(s): Kody Kracht Date of Service: June /July 2025 Description: Went onsite to troubleshoot why communications were failing, ended up changing programming to have SCADA send out tank level to East Main PRV to operate the valve. Labor: \$1,925.00 Travel: \$925.00 Parts: \$379.81 The work was performed at the 'Ship To' address above.				

Job No.: 120220-1-1

Miscellaneous Charges:	
<u>Description</u>	<u>Amount</u>
Contractor's Excise Tax (CET)	65.92

Dakota Pump
25524 413th Ave
PO Box 947
Mitchell SD 57301
USA



Phone: 605-996-6

Section 6 Item s.

Page: 2 of 2
Date: 6/16/2026
Printed At: 6/26/2026 3:49:30 PM

INVOICE

Invoice: 13499

Payment Schedule		
Due Date		Amount
1	7/16/2026	3,295.73
	Total	3,295.73

Line(s) Subtotal: 3,229.81
Miscellaneous Charges: 65.92
Total Tax: 0.00

Tax % 0 %

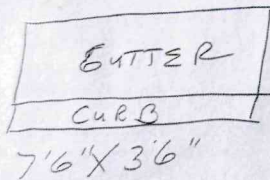
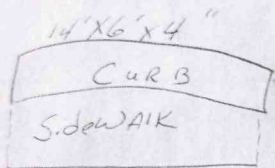
Remit To:

Dakota Pump
Dept 4623
PO Box 5905
Carol Stream, IL, 60197

Total (Cash/Check/ACH) 3,295.73
Total (ONLY If You Pay By Credit Card) 3,402.84

A finance charge of 1.5% per month (18% per annum) will be charged on all past due balances

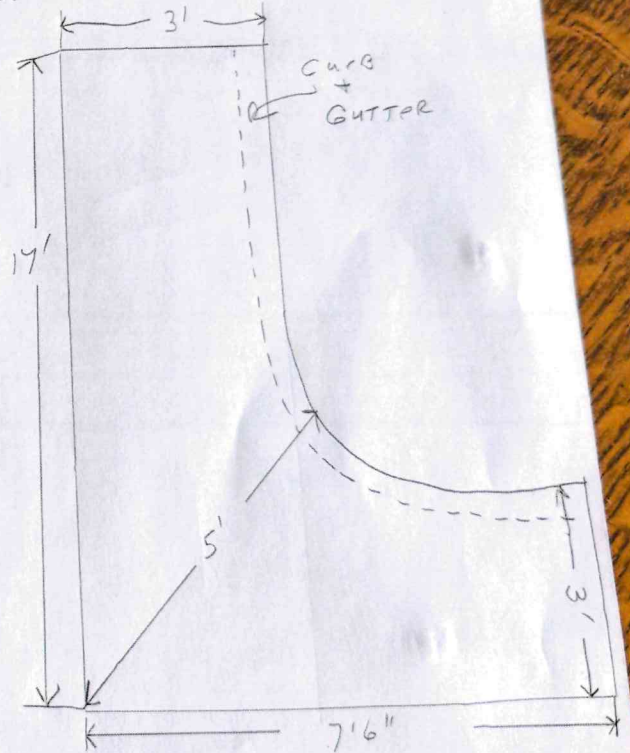
20 Pine Street DWO.
Sidewalk + CurB + Gutter



\$3600⁰⁰

w/s
641-6124

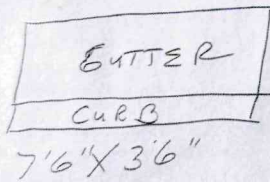
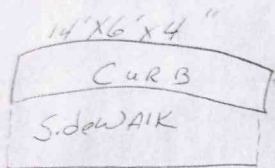
Deadwood City
Vistors Center East Side



\$3500⁰⁰

w/s
641-6124

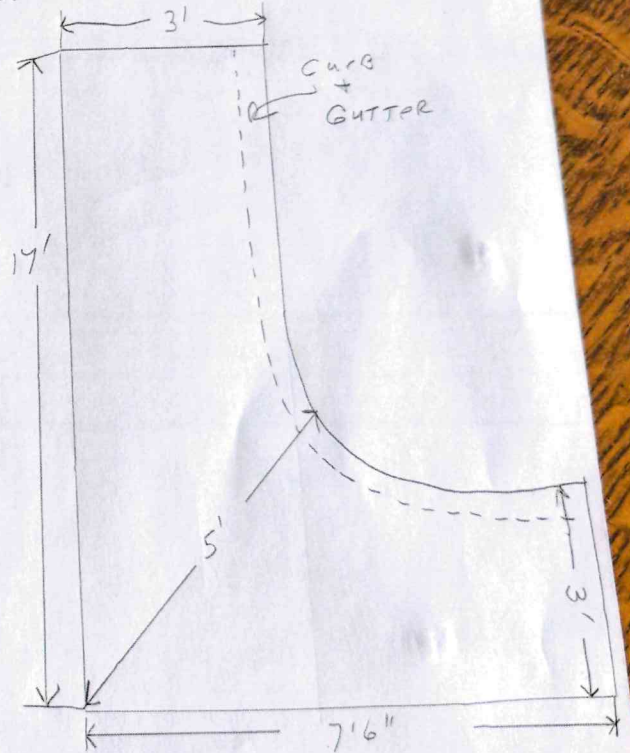
20 Pine Street DWG.
Sidewalk + CurB + Gutter



\$3600⁰⁰

w/s
641-6124

Deadwood City
VISTORS CENTER EAST Side



\$3500⁰⁰

w/s
641-6124

Cory. Deadwood City

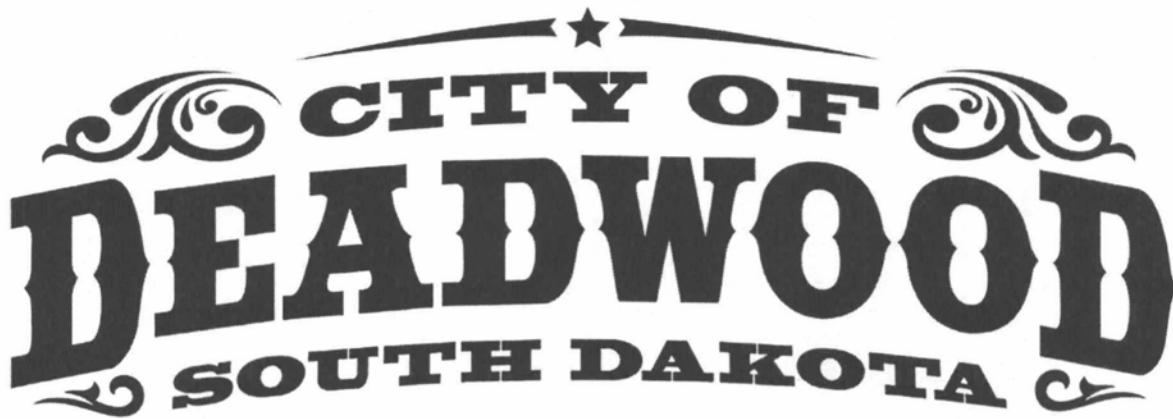
605-920-1371

Pour & Finish Sidewalk
Steps & Sidewalk

AT Taylor St. Deadwood

6-25-2026

By W/S \$6,000⁰⁰



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

American Legion Auxiliary Kool Deadwood Nites

Instructions:

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

Adopted March 2, 2026

EVENT INFORMATION

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

Event Title: Kool Deadwood Nites - American Legion Auxiliary

Event Date(s): August 18-24, 2026 Total Anticipated Attendance: 1000 plus
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from: August 18-24 AM / PM (to): 10:00 a.m. to 8:00 p.m. AM / PM

Location / Staging Area: Deadwood Interpretive Center Portico

Set up/assembly/construction August 18 Start time: 8:00 a.m. - 9:00 a.m. AM / PM

Please describe the scope of your setup / assembly work (specific details): _____
Placement of food prep trailer under the portico with teh assistance of Deadwood Streets Dept. to place trailer. Removal of the trailer with assistance of Deadwood Streets Dept. as well.

Dismantle Date: August 24 Completion time: 8:00 a.m. - 9:00 a.m. 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: None- we request to use two parking spots on Siever St.

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

OPEN CONTAINER

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

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Business who will be serving alcohol at event: _____

Adopted March 2, 2026

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Homestake American Legion Auxiliary Unit #31 of Lead

Chief Officer of Organization (NAME): Shelley Drago



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):

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

Adopted March 2, 2026

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:

For the past 14-15 years the Auxiliary has served hamburgers, hotdogs and misc

food items as well as water/sodas to the event goers of Kool Deadwood Nites

We have an event trailer with supplies and cash register that we set up under the

portico along with tables and chairs for our customers.

Request use of 2 parking spaces in Siever Street for parking Thursday-Friday

Requesting set-up on Tuesday (18th) with assistance from City Streets Dept. to help place the trailer and remove the trailer on Monday (24th)

Trailer is usually set up where the wagon is, previous years they moved the wagon.

Request Access to the railroad museum room to store supplies.

Usa of Adams Museum to plu in an ice cooler.

City has provided a dumptruck place on Siver Street that trash would be placed in and taken away daily from the trash collected.

We would request that our fundraiser be allowed as in previous years and any fees be waived

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: _____
Burgers, Hot dogs, popcorn, nachos and drinks. |
| <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. If the route involves state highways, please click the link below to submit a SD DOT Permit to Occupy Right-of-Way.
https://www.state.sd.us/eforms/secure/eforms/S_E0903v1_PermitToOccupyROW.pdf |
| <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. |

Adopted March 2, 2026

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: _____
Food prepared mostly on a grill behind our event trailer and served to customers for
consumption at tables also on the portico

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.
- Jersey Barriers and Equipment used for other than safety purposes.....\$25.00
- Generator Locations and / or Source of Electricity.
- Canopies or Tent Locations.
 Tent Rental with Approved Special Event, which is set and amended by resolution, paid to the City of Deadwood:
 10' by 10' Set up and take down \$200.00
 20' by 30' Set up and take down \$400.00
 20' by 40' Set up and take down \$600.00
- Booths, Exhibits, Displays or Enclosures.
- Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.
- Vehicles and / or Trailers.
- Trash Containers and Dumpsters.
(NOTE): You must properly dispose of waste and garbage throughout the term of your event and immediately upon conclusion of the event, the area must be returned to a clean condition.
 Number of trash cans: 5-7 Trash Containers w / lids: _____
- Garbage Removal Fee - \$150.00/hour/employee – if the City of Deadwood has to remove the garbage after the event.

Adopted March 2, 2026

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: Garbage will be removed as required during the event and placed in the truck on Siever Street by the City and removed daily.

Other Related Event Components not covered above. Use of Railroad Display room for dry goods storage. Setup of electrical board for use during the event. Electrical plug in and placement of small ice trailer behind Admas Museum. Use of two parking spots on Siever St.

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: _____
We have some stations used to direct customers to ordering and pickup of food
No real "security" is needed.

Please describe your Accessibility Plan for access at your event by individuals with disabilities: _____
The area we are set up in is already accessible.

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

NO YES

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

Security Organization: _____

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

Security Director (Name): _____ Business phone: _____

NO YES

Is this a night event? If YES, please state how the event and surrounding area will be illuminated to ensure the safety of the participants and spectators: _____
Lights under the portico and street lights already in place

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? _____

Adopted March 2, 2026

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: SD

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: SD

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

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

Number of Stages: _____

Number of Bands: _____

Type of Music: _____

Will **sound amplification** be used?

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

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

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

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

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

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

PROMOTION/ADVERTISING/MARKETING/INFORMATION

NO YES Will this event be promoted, advertised or marketed in any manner? If YES, please describe:

?? We have signage attached ot and near the trailer bu no "official advertising" _____

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: Shelley Drago PHONE: 605-920-2237

INSURANCE REQUIREMENTS

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

Name of Insurance Company:

Accelerant National Insurance Company



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): Homestake American Legion Auxiliary Unit 31 of Lead

Shelley Dipes
(Signature of Applicant/Sponsoring Organization)

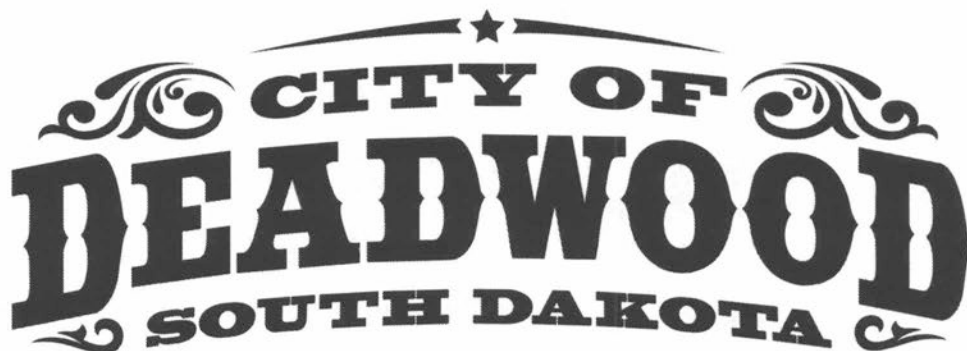
Title: President

Date: 6-10-2026

VENDING

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

Adopted XXXXXX



Event Complex Rental and Use Agreement

Event: 34th Black Hills Jeep Jamboree

Date of Event: September 17-19, 2026

**** Disclaimer: In an event of a local emergency. The South Dakota Department of Public Safety, Wildland Fire Division agreement signed March 17, 2025, will take effect for incident command operations site at the Event Complex. The event would be canceled, and fees and deposits would be returned. ****

**** Disclaimer: During Youth Sports seasons, Event Complex renters may need to share or relinquish parking spaces during games. Sporting events are set by third-party entities, and the City prioritizes youth and community activities. ****

The City of Deadwood has contracted with the Deadwood Chamber of Commerce and Visitors Bureau for the management and coordination of the Deadwood Event Complex. As an applicant for rental and use of any portion of the Deadwood Event Complex, you are required to contact the Chamber for coordination and assistance in the submittal of this application to the City. The Chamber can be contacted at the following address:

Deadwood Chamber of Commerce
501 Main Street
Deadwood, SD 57732
605-578-1876

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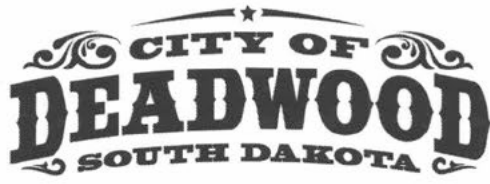
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Outdoor Event Complex
Deadwood, SD 57732

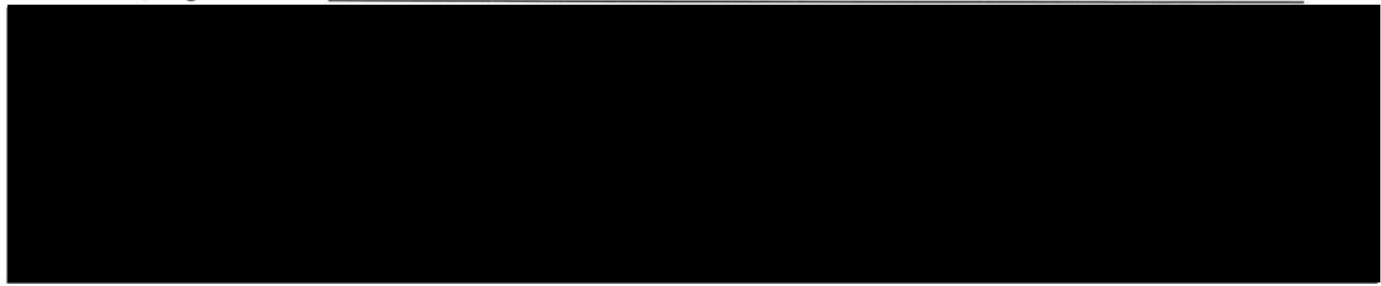
Deadwood Event Complex Rental and Use Agreement

Event Name: 34th Black Hills Jeep Jamboree

Contact Information:

Name of Applicant: Shawn Gulling

Business/Organization: Jeep Jamboree USA



Dates Event Complex requested:

Set up Date(s): September 17, 2026 Hour(s): 1:00 PM to 7:00 PM

Event Date(s): September 18-19, 2026 Hour(s): 7:00 AM to 10:00 AM

Clean-up Date(s): September 19, 2026 Hour(s): 9:00 AM to 10:00 AM

Approximate number of people who will attend: 250

I am applying to use the:
(Please check property requested)

- Ticket Booth
- Main Grandstand Concession
- Main Grandstand Restrooms
- Crow's Nest
- VIP Grandstand
- Arena and Corral Areas
- Main Grandstand Seating
- Parking Lots
- Baseball Field(s)
- Baseball Field(s) Restrooms
- Safety Barriers
- Ferguson Field
- Ferguson Field Restrooms

- Office use Only
- Key #
- Key #
- Key #
- Key #

- Jersey Barriers
- Open Container
- Pyrotechnics
- Water Usage

Deadwood Event Complex Rental and Use Agreement

Event Name: 34th Black Hills Jeep Jamboree

Compliance with Deadwood City Ordinances:

Please review the City of Deadwood Ordinances located on the City of Deadwood website: www.cityofdeadwood.com or by calling (605) 578-2082.

- 1) Deadwood Codified Ordinance - Chapter 8.12 – Noise. This ordinance must be adhered to. A violation of this ordinance could be grounds for refusing future rental requests.
- 2) Deadwood Codified Ordinance – Chapter 5.28 Commerce within the City of Deadwood.

Additional contacts:

Names & contact number of event representatives or sub-contractors (i.e. security, refuge, etc.):

Name: Don Patnoe Title: Local Coordinator
 Phone: 605-484-1210 Representing: Jeep Jamboree USA

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

Name: _____ Title: _____
 Phone: _____ Representing: _____

Deadwood Event Complex Rental and Use Agreement

Renter Type: For-Profit Private Non-Profit Government

(Check One) *Categories above defined in the Complex Guidelines and Information Sheet*

Rental Fees:

	Event Complex Facilities	Parking Lots Only	Baseball Fields Only
Private	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
Non-Profit	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
For Profit	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	\$500 / Day	\$400 / Day	\$300 / Day
Government Agencies	No charge	No charge	No charge

Ticketed Events:

Events planning on the sale of tickets for attendees may choose to apply a ticket surcharge **for each ticket sold or pay the facility use fee. Surcharge includes 1 day of setup and event days. Events requiring additional set up/tear down days will be charged half the daily rental rate.** The City of Deadwood has a ticket surcharge, which is set and amended by resolution. **The City Of Deadwood reserves the right to apply the rental fees regardless of the ticket surcharge.**

Rental Fees subject to change. Fees and deposits waived for Lead Deadwood School Activities.

Damage Deposit (Refundable): \$1,250.00 minimum (no alcohol) or \$2,500.00 minimum (serving alcohol), **WHICH INCLUDES A \$250.00 NON-REFUNDABLE ADMINISTRATIVE FEE.**

There will be an additional fee of half of the Event Complex Rental rate fee taken out of the deposit if anyone arrives prior to the set up date and time.

Key Deposit (One Key or All Keys) (Refundable): \$100.00

A cleaning/trash removal fee (Non-Refundable) of \$250.00 PER DAY applies for Event Complex. If additional bathrooms at Ferguson Field or the Ball Bark are needed, a fee of \$125.00 per day for each location applies.

A Streaming Fee of \$200.00 PER DAY applies IF USED.

Tent Rental, which is set and amended by resolution:

- 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

Water Usage Fee of \$50.00 per event IF USED.

Deposit and Fees must be received before application can be approved.

City reserves the right to bill for additional fees if damages exceed deposit amount.
Please read the Use Guidelines for cancellation and reservation policies.

<u>Fees</u>		<u>Request to Waive</u>	<u>Refundable Deposits</u>
Event Complex Facilities	\$ 600.00	<input type="checkbox"/>	Key Deposit \$ 100.00
Baseball Fields	\$ _____	<input type="checkbox"/>	Damage Deposit \$ 1,250.0
Parking Lots ONLY	\$ _____	<input type="checkbox"/>	*Total Deposits \$ 1,350.0
Add'l Set-Up/Tear Down	\$ _____		*minus Admin Fee of \$250.00
Tent(s)	\$ _____		and early arrivals if any.
Event Complex Cleaning			Alcohol Fee (Pg 18)
And Trash Removal	\$ 500.00		(\$100.00 per day) \$ <u>N/A</u>
Cleaning Baseball Restrooms	\$ _____		
Cleaning Ferguson Restrooms	\$ _____		
Streaming	\$ _____		
Water Usage	\$ _____		
Total Fees	\$ 1100		

Organization: Jeep Jamboree USA

Signature: *Shawn P. Goss*

Date: June 8, 2026

Office Use only:

Date Fees Paid: _____

Date Deposit Paid: _____

Fees Still Owed: _____

Notes:

Acknowledgement of Use Rules and Regulations

1. The user assumes responsibility for damage to the rented building(s) and/or area(s) and its amenities during the time of usage, including any time rented for set-up and clean-up. Any property damaged beyond normal wear and tear may be replaced or repaired at the option of City of Deadwood at the user's expense. Liability will be the actual repair or replacement cost and will not be limited to the damage & cleaning deposit.

SG
Initials _____
2. In the event there is damage to the Event Complex or its amenities, City of Deadwood or its appointed agent will notify the undersigned user of the nature and extent of the damage. City of Deadwood will provide an appraisal of the repair or replacement within 30 days of the event. Refund will be discussed at the next event committee meeting, which is the last Thursday of each month. If approved, refund will be issued after the City Commission meeting on the 1st or 3rd Monday of each month. The user will be billed for any amount that exceeds the damage/cleaning deposit.

SG
Initials _____
3. The user agrees to leave the building and grounds in as good or better condition at the end of the event. Any additional clean-up required after the event will be billed to the user at a rate of \$150.00/hour/employee

SG
Initials _____
4. A concessionaire is provided for approved special events at the Deadwood Event Complex based on the size of the event and the needs of the event organizer. The concessionaire has a guaranteed dollar amount of two hundred and fifty (\$250.00) dollars per day to the Concessionaire when the concession is requested by the Event Organizer. If the event does not produce the two hundred and fifty (\$250) dollars per day, the event organizer shall be required to cover the shortfall to the Concessionaire. The guaranteed dollar amount shall be paid to the Concessionaire if events are canceled within 72 hours of the event as the concessionaire has at that point prepared for the event taking place. If the event is canceled prior to 72 hours from the event, the Concessionaire shall not be guaranteed the two hundred and fifty (\$250.00) dollars per day.

SG
Initials _____
5. The user is responsible for removal of trash and placing it in a dedicated area. All trash must be bagged.

SG
Initials _____
6. I understand and agree: (Please Check Box for your Acknowledgement)
 - The person in charge of the event must be in attendance at all times during the event. I have read & signed the Alcohol Policy form.
 - All guests must remain in the vicinity of the building/area rented and are not allowed to roam the Event Complex or enter other buildings.
 - The person in charge must keep the guests off the Football Field unless granted permission to use from the Deadwood City Commission for the event.
 - Smoking on City property, including the Event Complex, is prohibited except in designated areas. No person shall smoke or carry any lighted smoking instrument, any cigar, cigarette, pipe, electronic cigarette on any City property.
 - If the fire alarms sound, the person in charge will instruct all guests to evacuate to a safe distance outside the building(s) until such time as the Fire Department allows re-entry.

- The person in charge will not allow anyone to interfere with the fire alarm system.
- All vehicles must be parked in designated parking areas. No vehicles are to be parked in the Fire Lanes surrounding the buildings.
- The event representative understands and agrees to immediately pay for any damage or cleaning that exceeds the deposit amount.
- If decorations are used, only painter’s tape (low adhesive) can be used on any surfaces. No holes may be made in Event Complex property. Renter must remove all decorations and attachments.
- No alterations can be made to the buildings or grounds, without the express permission of City of Deadwood. This includes, but is not limited to, installation of equipment, installation of wiring, cable or other devices or any alteration of the building.
- Unless otherwise specified by the City Commission, all events must end by 10:00 p.m. Sunday – Thursday and 11:00 p.m. Friday – Saturday. Any event permitted may be required to have security present.
- Noise that may cause inconvenience, annoyance or alarm to others is not permitted. Any event that generates excessive noise must take place between the hours of 7:00 a.m. – 10:00 p.m. only and must comply with Noise Regulations found in the City of Deadwood Codified Ordinance.
- In case of an emergency, such as a fire, dial 911. In the case of a non-emergency, the Deadwood Police Department number is (605) 578-2623, Deadwood Fire Department number is (605) 578-1212 and the Lawrence County Sheriff’s Office number is (605) 578- .
- In case of issues related to the Event Complex during off business hours such as electrical problems, wastewater issues, lighting problems, property related issues, etc. contact Lawrence County Dispatch at (605) 578-2230. The proper authority will be dispatched to remedy the problem. If the problem occurs during business hours (7am-4pm M-F) contact the Deadwood Public Works Department at (605) 578-3082.

Initials SG

7. Outdoor/Animal Events: (Check Acknowledgement)

- Event representatives are responsible for removal of all animal waste, feed, straw and garbage.
- Event representatives are responsible for cleaning all areas utilized including the staging areas, grounds, seating areas, parking areas, and buildings.

Initials SG

**Local Non-Profits may be available to assist. If hiring a contractor, contractor must have proof of insurance and contractor’s license.



Insurance and Liability

Overview:

When city facilities are used by the general public for special events which pose a high risk of injury (e.g. outdoor recreational activities or athletic events), a signed Waiver of Liability, Indemnification, and Medical Release should be required of each participant.

The waiver form should not be significantly modified. It has been written to comply with a 1994 Supreme Court decision, which stated:

- Pre-injury releases are much more likely to be deemed valid and enforceable when they are written on a separate document--that is, not imbedded in an application, rental agreement or sign-up sheet;
- Unless the intention of the parties is expressed in unmistakable language, an exculpatory clause will not be deemed to insulate a party from liability for his own negligent acts...what the law demands is that such provisions be clear and coherent; and
- The more inherently dangerous or risky the recreational activity, the more likely that an anticipatory release will be held valid.

The form can and should be modified to specifically identify the activity involved. In the case of a particularly dangerous activity, the level of risk involved should also be stated. For example, it may not be sufficient to name the activity "motorcycle stunts." The release form should specify the level of difficulty of the stunts.

NOTE:

High risk activities warrant the use of either a Facilities Use Agreement which requires the user to carry liability coverage, or participant liability waivers, or both. The process of determining when to require insurance of the user and/or when to require signed waivers of participants can be a difficult one. Unfortunately, with the wide variety of activities, events and facilities across City government, there is no way to establish a standard policy to specifically address all cases. Please contact the City of Deadwood's Safety Director for guidance at 605-578-2082.

The following pages include:

- Facilities Use Agreement Indemnification and Insurance Clause
- Insurance Agency Information.
- Event Sponsor Release and Indemnification Agreement
- Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment
- Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment for Minor(s)

Facilities Use Agreement Indemnification and Insurance Clause

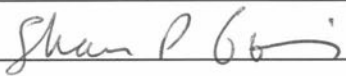
User agrees to indemnify and hold the City, and its officers, agents and employees harmless from any and all liability, damages, actions, claims, demands, expenses, judgments, fees and costs of whatever kind or character, arising from, by reason of, or in connection with the use of the facilities described herein. It is the intention of the parties that the City, and its officers, agents and employees shall not be liable or in any way responsible for injury, damage, liability, loss or expense resulting to the user and those it brings onto the premises due to accidents, mishaps, misconduct, negligence or injuries, either in person or property.

User expressly assumes full responsibility for any and all damages or injuries which may result to any person or property by reason of or in connection with the use of the facilities pursuant to this agreement and agrees to pay the City for all damages caused to the facilities resulting from user's activities hereunder.

User represents that its activities, pursuant to this agreement, will be supervised by adequately trained personnel, and that user will observe, and cause the participants in the activity to observe, all safety rules for the facility and the activity. User acknowledges that the City has no duty to and will not provide supervision of the activity.

User shall maintain occurrence based commercial general liability insurance or equivalent form with a limit of not less than one million dollars (\$1,000,000) for each occurrence. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two times the occurrence limit. Five days prior to commencement of this Agreement, User shall furnish the City with properly executed Certificates of Insurance which shall clearly evidence all insurance required in this Agreement and provide that such insurance shall not be canceled, except on 30 days' prior written notice to the City. The City Commission reserves the right to require additional commercial general liability insurance necessary to protect the interests of the City.

I have read this Facilities Use Agreement Indemnification and Insurance Clause

Organization: Jeep Jamboree USA
Name: Shawn Gulling Title: Vice President
Signature:  Date: June 8, 2026

Liability Insurance

Liability Insurance coverage is required for your event or facilities rental.

Name of Insurance Company: COI Attached

Agent's Name: _____ Policy Type: _____

Phone: _____ Policy No.: _____

Agent's Address: _____

Please obtain the required insurance and mail an original insurance certificate to:

City of Deadwood
Attn: Finance Office
102 Sherman Street
Deadwood, SD 57732.

Event Sponsor – Release and Indemnification Agreement

This is a Release of Liability Indemnification Agreement. Special Events Holder must read carefully before signing.

In consideration for being permitted to engage in the following special event activities on Deadwood property (describe in detail):

We will use the Days of 76 Rodeo Grounds for our registration on Thursday 9/17, then again on Friday and Saturday mornings, 9/18 and 9/19, for vehicle staging and departure. We will use some areas for trailer parking towards the SW corner of the football field, which is detailed on the attached map (all the same as many years prior)

Special Events Holder hereby acknowledges, represents, and agrees as follows:

- A. We understand that the above described activities may be dangerous and do or may involve risks of injury, loss of damage to us and/or third parties. We further acknowledge that such risks may include but not be limited to bodily injury, personal injury, sickness, disease, death, and property loss or damage, arising from the following circumstances, among others:

There is very little chance of injury as we are only using the grounds to conduct registration (participant check-in) and morning vehicle line-up

Initials SG

- B. If required by this paragraph, we agree to require each participant in our special event to execute a RELEASE AND INDEMNIFICATION AGREEMENT for ourselves and for Deadwood, on a form approved by Deadwood. Contact Deadwood Parks, Recreations and Events Director for determination: 605-578-2082.

Participant Release and Indemnification required? YES _____ NO

Initials SG

- C. We agree to procure, keep in force, and pay for special event insurance coverage, from an insurer acceptable to Deadwood, for the duration of the above described activities.

Initials SG

- D. By signing this **RELEASE AND INDEMNIFICATION AGREEMENT**, we hereby expressly assume all such risk of injury, loss or damage to us or any other related third party arising out of or in any way related to the above described activities, whether or not caused by the act, omission, negligence, or other fault of Deadwood, its officers, its employees, or by any other cause.

Initials SG

E. By signing this **RELEASE AND INDEMNIFICATION AGREEMENT**, we further hereby exempt, release and discharge Deadwood, its officers, and its employees, from any and all claims, demands and actions for such injury, loss, or damage arising out of or in any way related to the above described activities, whether or not caused by the act, omission, negligence, or other fault of Deadwood, its officers, its employees, or by any other cause.

Initials SG

F. We Further agree to defend, indemnify, and hold harmless Deadwood, its officers, employees, insurers, and self-insurance pool, from and against all liability, claims and demands, including any third party claim asserted against Deadwood, its officers, employees, insurers, or self-insurance pool, on account of injury, loss, or damage, including without limitation claims arising from bodily injury, personal injury, sickness, disease, death, property loss of damage, or any other kind of loss of any kind whatsoever, which arises out of or are in any way related to the above described activities. Whether or not caused by our act, omission, negligence, or other fault of Deadwood, its officers, its employees, or by any other cause.

Initials SG

G. By signing this **RELEASE AND INDEMNIFICATION AGREEMENT**, we hereby acknowledge and agree that said agreement extends to all acts, omission, negligence, or other fault of Deadwood, its officers, and/or its employees, and that said Agreement is intended to be as broad and inclusive as permitted by the laws of the State of South Dakota. If any portion thereof is held invalid, it is further agreed that the balance shall, notwithstanding, continue in full legal force and effect.

Initials SG

H. We understand and agree that this **RELEASE AND INDEMNIFICATION AGREEMENT** shall be governed by the laws of the State of South Dakota, and that jurisdiction and venue for any suit of cause of action under this agreement shall lie in the courts of Lawrence County, South Dakota.

Initials SG

I. This **RELEASE AND INDEMNIFICATION AGREEMENT** shall be effective as of the date or dates of the applicable special event, shall continue in full force until our responsibilities hereunder are full discharged, and shall be binding upon us, or successors, representatives, heirs, executors, assigns, and transferees.

Initials SG

IN WITNESS THEREOF, THIS RELEASE AND INDEMNIFICATION AGREEMENT is executed by the special events holder, acting by and through the undersigned, who represents that he or she is properly authorized to bind the Special Events Holder hereto.

Organization: Jeep Jamboree USA

Name: Shawn Gulling

Title: Vice President

Signature: 

Date: June 8, 2026

Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment

By my signature below, I acknowledge that I am aware of, appreciate the character of, and voluntarily assume the risks involved in participating in:

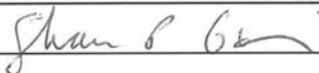
By my signature below, on behalf of myself, my heirs, next of kin, successors in interest, assigns, personal representatives, and agents, I hereby:

1. Waive any claim or cause of action against and release from liability the City of Deadwood, its officers, employees, and agents for any liability for injuries to my person or property resulting from my participation in the activity listed above;
2. Agree to indemnify and hold harmless the City of Deadwood, its officers, employees and agents for any claims, causes of action, or liability to any other person arising from my participation in the activity listed above; and
3. Consent to receive any medical treatment deemed advisable during my participation in the activity listed above.

I have read this Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment, and fully understand its terms, understand that I have given up substantial rights by signing it, and have signed it freely and voluntarily without any inducement, assurance, or guarantee being made to me and indent my signature to be complete and unconditional release of liability to the greatest extend allowed by law.

Name: Shawn Gulling Date of Birth: August 4, 1973

Address: 2776 Sourdough Flat
Georgetown, CA 95634

Signature:  Date: June 8, 2026

Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment

By our signatures below, we acknowledge that we are aware of, appreciate the character of, and voluntarily assume the risks involved in participating:

By our signatures below, on behalf of ourselves, our heirs, next of kin, successors in interest, assigns, personal representatives, and agents, we hereby:

1. Waive any claim or cause of action against and release from liability the City of Deadwood its officers, employees, and agents for any liability for injuries to person or property resulting from participation in the activity listed above;
2. Agree to indemnify and hold harmless the City of Deadwood, its officers, employees, and agents for any claims, causes of action, or liability to any other person arising from participation in the activity listed above;
3. Consent to receive any medical treatment deemed advisable during participation in the activity listed above; and
4. Acknowledge that we are signing below as a minor child and as the parent or legal guardian of the minor child named below.

I have read this Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment, and fully understand its terms, understand that I have given up substantial rights by signing it, and have signed it freely and voluntarily without any inducement, assurance, or guarantee being made to me and indent my signature to be complete and unconditional release of liability to the greatest extend allowed by law.

Minor's Name: _____ Date of Birth: _____

Address: _____

Signature: _____ Date: _____

Guardian's Name: _____ Date of Birth: _____

Address: _____

Signature: _____ Date: _____

City of Deadwood Building Rental Rules

*Building Rental Rules only apply if the event is utilizing the grandstands, crow's nest, or ticket booth.

In addition to the rental agreement, the following rules are in force:

- No fog machine or similar device may be used in the buildings as they will set off the smoke alarms.
- No alcohol is allowed on any portion of the Event Complex unless consent has been given by City of Deadwood, and the Alcohol Policy has been signed and approved.
- No nails, staples, or tacks to be put on any City property. Painter's tape (low adhesive) is allowed.
- All decorations must be flame retardant in accordance with fire code.
- All exit lights must remain uncovered and visible.
- Handicapped area in the main grandstands must remain clear, no standing or blocking the walkway.
- No smoking is allowed on any city property, except designated areas. No person shall smoke or carry any lighted smoking instrument, any cigar, cigarette, pipe, electronic cigarette or other smoking equipment on city property.
- At 10:00 p.m., music must be shut off or turned down so it cannot be heard outside of the Event Complex.
- Propane usage allowed with City of Deadwood's prior consent.
- Clean up after your event, including but not limited to:
 - Sweep floors & mop spills and wipe down countertops
 - Empty trash in building & dispose of in receptacles outside
 - Take down any and all decorations and remove tape
 - Pick up trash within the entire Event Complex
- Deposit will be returned after the Event Complex is inspected. The deposit is available for return after the inspection and no deficiencies have been reported.

I have read and understand these rules.

Organization: Jeep Jamboree USA

Name: Shawn Gulling Title: Vice President

Signature:  Date: June 8, 2026

Event Complex Parking Requirements

*Event Complex Parking rules and requirements apply to all parking used within the Complex, as well as the parking in immediate adjacent properties.

The following rules are in force:

- A parking plan must be submitted as an attachment to this application and include the following information:
 1. Estimated attendance including Staff, spectators, and/or participants
 2. Parking Lots requested and location of proposed attendants
 3. Detailed drawing of proposed traffic flow and access; both pedestrian and vehicular
- Parking assistance required for events that use parking lots for spectators or contestants
- Fire lanes must be kept clear
- Number of Parking Attendants Required:
 - One Attendant located at the gate during the event at all times
 - One additional attendant for every 500 spectators or contestants

*Example: 1000 people in attendance with contestants, staff, and/or participants would require one gate attendant and two parking attendants
- Failure to provide required attendants will be billed \$100.00 per hour per attendant and City will assign attendants

Additional Notes:

1. High visibility vests with Deadwood Event Complex identified on them will be available in the Ticket Booth.
2. Large map of Complex will be on display in Ticket Booth for communication.
3. Absolutely no parking on fields without prior written approval from Parks, Recreations and Events Director. City reserves the right to bill for additional fees if damages occur.

I have read and understand these rules.

Organization: Jeep Jamboree USA

Name: Shawn Gulling Title: Vice President

Signature:  Date: June 8, 2026

Responsibilities to and of the Concessionaire

- A. The Concessionaire shall sell quality food and beverages; schedule and provide full maintenance of the concession premises; employ, train, and supervise personnel with appropriate qualifications and experience to assist in such functions; perform or supervise employees in the performance of all other tasks related to the operation, maintenance of the concession premises; and pay for and obtain all licenses and permits necessary for the operation of the concessions granted. The Concessionaire may offer the sale of additional items from the Concession Premises but shall be limited to food and beverage and approved by the Deadwood City Commission.
- B. The Concessionaire shall not sell any alcohol. Alcohol during events held at the Deadwood Event Complex is the sole responsibility of the Event Organizer. The event organizer will have access to the coolers and the outside bars in the facility.
- C. Concessionaire shall at its own expense, at all times, keep the Concession Premises and areas within twenty-five (25) feet thereto in a neat, clean, safe, and sanitary condition; and keep the glass of all windows and doors serving such areas clean and presentable. Concessionaire shall furnish all cleaning supplies and materials needed to operate such areas in the manner prescribed in this agreement; Concessionaire shall provide or perform all necessary janitorial service to adequately maintain the inside and outside of such areas including concession seating. Concessionaire shall be responsible for keeping the areas within twenty-five (25) feet of the perimeter of such areas free of litter and clean of spills resulting from concession operations. The concessionaire shall be obligated to maintain a regular cleaning schedule, as well as a regular extermination service schedule.
- D. Garbage collection within the concession premises and within twenty-five (25) feet of the premises shall be maintained by the Concessionaire and disposed into a dumpster provided by the Event Organizer. The Concessionaire shall **NOT** pay for garbage service during events.
- E. Concessionaire shall be open for business during all special events approved by City Commission where the concession service is requested for the Deadwood Event Complex. The hours of operation of the concession premises shall coincide with the hours of the event scheduled and the hours of operation shall be coordinated between the Concessionaire and the Event Organizer.

A component of the facility use agreement is a guaranteed dollar amount of two hundred and fifty (\$250.00) dollars per day to the Concessionaire when the concession is requested by the Event Organizer. If the event does not produce the two hundred and fifty (\$250) dollars per day, the event organizer shall be required to cover the shortfall to the Concessionaire. The guaranteed dollar amount shall be paid to the Concessionaire if events are canceled within 72 hours of the event as the concessionaire has at that point prepared for the event taking place. If the event is canceled prior to 72 hours from the event, the Concessionaire shall not be guaranteed the two hundred and fifty (\$250.00) dollars per day.

I have read and understand the responsibilities to and of the concessionaire as they relate to the rental agreement and the use of the Deadwood Event Complex.

Organization: Jeep Jamboree USA

Name: Shawn Gulling Title: Vice President

Signature:  Date: June 8, 2026

Alcohol Policy for Facility Rentals

No alcohol is allowed in any building or on the grounds of the City of Deadwood Event Complex, including the parking area without the expressed consent of City of Deadwood. To obtain permission to serve or have alcoholic beverages the City Finance Office MUST be contacted, at (605) 578-2600. Alcoholic beverages are NOT permitted outside of the Event Complex.

The sale of alcoholic beverages may be allowed by acquiring a special alcoholic beverage license from the City of Deadwood per Deadwood Codified Ordinance Chapter 5.04 Alcoholic Beverages Sections 5.04.070, 5.04.090 and 5.04.100 and South Dakota Codified Law Title 35. The process to obtain alcohol licenses may take up to 45 days.

Again, alcoholic beverages are NOT permitted outside of the Event Complex. The Finance Office MUST be contacted, at (605) 578-2600 then after review of the request for the serving of alcoholic beverages, the City Commission will approve or disapprove of the request. User will receive notification in written form from the City Finance office of the Commission action.

For those functions where consent has been given the following rules must be followed:

- At any event where alcohol is available, the renter must provide, at their expense, licensed servers unless otherwise approved by the Deadwood City Commission. A copy of the license must be provided to the City of Deadwood prior to the event.
 - The renter will also, at their expense, provide adequate licensed certified security to cover the event. A copy of the license and security certification must also be provided to the City of Deadwood prior to the event. The entity can submit an "alternative" to a licensed certified security company, but the "alternative" security will generally entail having a certified police officer on site (off-duty officer is okay). The City will also need to be provided with their name & a copy of their certification, & they need to agree not to drink alcohol themselves.
 - Keys for the facilities will not be issued until this information is received and confirmed.
 - The renter is solely and wholly responsible to ensure all rules and regulations in regards to the serving of alcohol are followed.
- YES**, we will have alcohol at the contracted event and will abide by the Event Complex Alcohol Policy.
- NO**, we will not have alcohol at the contracted event and agree to police the buildings and parking area to ensure no alcohol is present at the event.

Organization: Jeep Jamboree USA Name: Shawn Gulling

Title: Vice President Signature: 

Dates/Times Alcohol will be served: N/A

Business name who will be serving: N/A

General Business within the Event Complex

1. If you will be selling any items (tangible personal property), you and vendors must present a copy of South Dakota Sales Tax Licenses. For information on sales tax licensing contact the following:
 South Dakota Department of Revenue Office
 445 East Capitol Ave
 Pierre, SD 57501-3185
 (605) 773-3311

Initials SG

2. If vendors are intended to be used during an approved event at the Deadwood Event Complex, all vendors shall comply with Chapter 5.28 of the Deadwood Codified Ordinances. This Ordinance is included within the guidelines and information packet for reference. In addition, vendors will be limited to designated areas (as indicated on the Event Complex site plan) within the Event Complex unless otherwise approved by the Deadwood City Commission. As the event organizer you understand the laws related to general business and vending within the City limits of Deadwood.

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

Initials SG

3. As the event organizer and the renter of the Event Complex you shall ensure all sales from any proposed business activities (vendors or the event itself) will not compete with products sold from the concession facility and the concessionaire provided through the City of Deadwood.

Initials S

4. The user acknowledges the City of Deadwood has contracted a concessionaire to operate the concession spaces within the Deadwood Event Complex. The responsibilities in regards to the concessionaire and the concession space have been provided and are understood by the event organizer/user of the Event Complex.

Initials SG

Organization: Jeep Jamboree USA

Name: Shawn Gulling

Title: Vice President

Signature: 

Date: June 8, 2026

Event Complex Sign and Banner Policy

1. Approved events proposed for the Deadwood Event Complex are exempt from Chapter 15.32 Signs of the City of Deadwood Code for all signage and banners located within the event venue. Any proposed banners or signs on the outside of the perimeter fencing will be subject to permitting and the process for approval as part of Deadwood Codified Ordinance Chapter 15.32
2. All signage and banners may be installed at the beginning of the approved rental time and shall be removed within 24 hours of completion of the event. City Staff will remove banners remaining beyond the time for removal at a cost of \$150.00 per hour per person.
3. The City Planner and the Building Inspector shall approve any proposed signage proposed outside of the venue near the primary entrance to the Event Complex prior to the event. Signage proposed for way finding or entrance signage between Highway 14A/85 and Crescent Street may require South Dakota Department of Transportation and/or Deadwood Planning and Zoning Commission approval, proper timing and planning will be required and is important in regards to approval of signage outside of the Event Complex.
4. The installation of all signage and banners shall be presented to the City of Deadwood prior to installation to prevent damage to City Property and to ensure compliance to the City of Deadwood Codified Ordinance Chapter 15.32. Attach a written plan with quantities, sizes, and locations of all signs and banners.

I have read the Sign and Banner Policy for the City of Deadwood Event Complex, fully understand its terms, understand that I shall abide by Deadwood Codified Ordinance 15.32, and have signed it freely and voluntarily.

Organization: Jeep Jamboree USA

Name: Shawn Gulling Title: Vice President

Signature:  Date: June 8, 2026

City of Deadwood Equipment and Services

Limitations on the Provision of City Services; Cost and/or Fees

- A. Approval for use of the Deadwood Event Complex does not obligate or require the City to provide services, equipment, or personnel in support of an event.
- B. If the City provides services, equipment, or personnel in support of an event, the City will charge the event organizer a cost determined by the Department Head in supervision of the services provided.
- C. If the City is a co-sponsor of an event, city services, equipment, or personnel may be provided to support the event without charge.

Equipment and Services Provided (Included in Rental Fees)

Public Works Department

- Electricity (existing facilities only – additional power is the responsibility of the renter with approval from the Public Works Director)
- Water and Sewer (existing facilities only – additional services are the responsibility of the renter with approval from the Public Works Director)
- Yard Hydrants (water sources) – The City has several yard hydrants available upon request throughout the property; however, hoses, stock tanks, etc. are the responsibility of the event organizer.
- Limited grading, scarifying, compacting the Arena Surface Prior to the Set-up of the Event
- Installation and tear down of traffic control devices and signs the City has available. The traffic control devices and signs are limited to the inventory of the City of Deadwood and what have been used during events held in the event complex in the past.
- Providing for and setting up of fencing at the SDDOT shop yard for overflow parking if requested. The agreement between the SDDOT and the City requires this property be set-up a particular way, utilized specifically, and restored to the condition it was in prior to the use.
- Fence/Corral Panels – The City may provide fence and/or corral panels owned by the City of Deadwood if they are available. The installation of all fence panels as part of an event will be the responsibility of the renter.
- Cleaning of the Grandstands is the responsibility of the event organizer. In addition, if the existing facilities are not adequate for the projected number of patrons' additional facilities are the responsibility of the renter.

Police Department

- Parade Escort for parades directly related to the event.
- If the route involves state highways, please click the link below to submit a SD DOT Permit to Occupy Right-Of-Way.
https://www.state.sd.us/eforms/secure/eforms/S_E0903v1_PermitToOccupyROW.pdf
- Traffic Control related to exiting of patrons at the intersection of Seventy-Six Drive and Highway 85/14A. This service shall be determined in advance if needed.

Equipment and Services upon Request and Availability with Cost (NOT Included in Rental Fees)Public Works Department

- Fire hydrants will NOT be available for event usage at any time and shall be kept clear for access in case of emergency.
- Additional services not specifically listed below shall be considered, evaluated, and determined if the City will provide the service. If the service can be provided a cost, if required, will be determined in writing prior to the event.

Arena prep work including:

- Additional grading, scarifying, compacting the Arena Surface after set-up of the event
- Pumping of water from the Arena Area
- Additional Dirt or Sand for the Arena
- Fence panel installation and tear down
- Snow removal from or hauling snow into event complex
- Water – Bulk amounts of water used for dust control, snowmaking, etc.

General Event Complex Services:

- Garbage pick-up
- Costs for emptying City dumpsters if utilized
- Clean up of animal droppings during events

Equipment/Machinery with a City Employee Operator ONLY:

- Motor grader
- Loader
- Dump Truck
- Skid Steer / Bobcat
- Sweeper (Large or Small)
- Bucket Truck
- Water Tank Truck

Police Department

- Traffic Control – Any traffic control assistance beyond what is provided with the use of the facility
- Security Services – Security services shall be a request to the Chief of Police and the availability of personnel may prohibit this service from being provided.

Fire Department

- On-site Staff and/or equipment: If the approved event requires Fire Department staff and/or equipment to be on-site due to the nature of the event.

Renter Reference Sheet

Renter/Organization Name: _____

Requirements (first time renter):

- 3 References from a previous event location in which you hosted an event.
- References cannot be a part of your organization or event.
- Each Reference must have complete information.

The City of Deadwood may contact references to evaluate your performance as a renter.

1) Name: Patrick Sanders Phone Number: 605-571-2104
 City/State: Deadwood, SD Event Name: 32nd Black Hill Jeep Jamboree



2) Name: Tabi Espinoza Phone Number: 605-559-1187
 City/State: Deadwood, SD Event Name: 31st and 33rd Black Hills Jeep Jamboree



3) Name: Tommy Marcel Phone Number: 310-740-1960
 City/State: Big Bear Lake, CA Event Name: many Big Bear jamborees



I have read the foregoing rental agreement and all of the attachments as well as the use guidelines and information, which can be found at <https://www.cityofdeadwood.com/parksrec>

I fully understand my rights and obligations in connection with use of the Deadwood Event Complex.

RESERVATIONS WILL NOT BE CONFIRMED UNTIL THE SIGNED FACILITY USE AGREEMENT AND FULL PAYMENT IS RECEIVED.

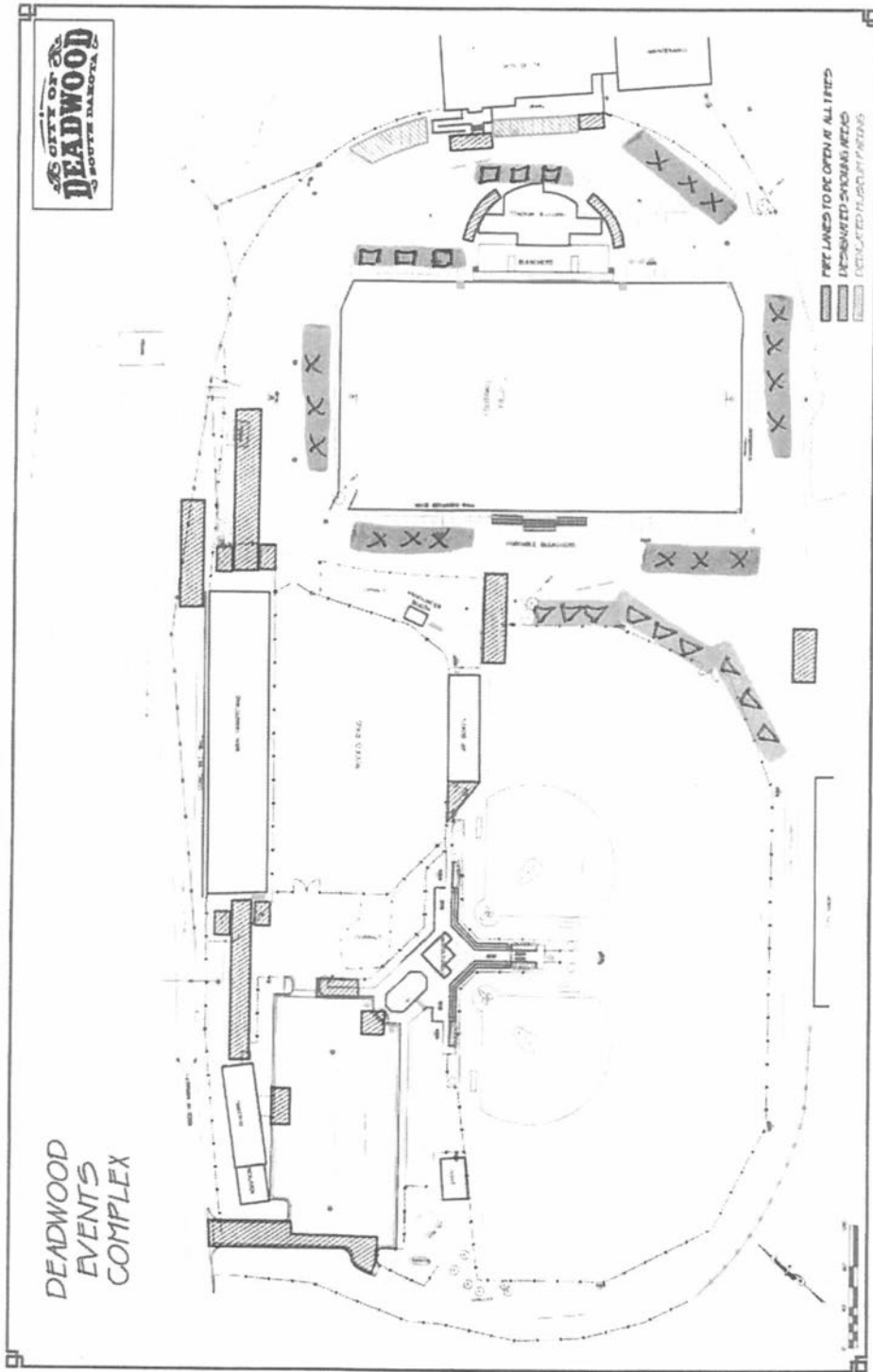
Organization: Jeep Jamboree USA

Name: Shawn Gulling Title: Vice President

Signature: *Shawn Gulling* Date: June 8, 2026

Daytime Phone Number: 530-306-5189

Date of your Event(s): September 17-19, 2026 Group/Event Name: 34th Black Hills Jeep Jamboree



DEVELOPER'S AGREEMENT

by and between Optima LLC, the City of Deadwood, and the Deadwood Historic Preservation Commission regarding relocation of historic resources from Lower Main Street to parcels near Deadwood Community Hospital

This Developer's Agreement ("Agreement") is entered into by and between **Optima LLC** ("Developer"), the **City of Deadwood, South Dakota** ("City"), and the **Deadwood Historic Preservation Commission** ("HPC"). The parties enter into this Agreement to establish the terms and conditions under which Developer will relocate four contributing historic resources and one non-contributing resource from Lower Main Street in Deadwood to one or more parcels located near Deadwood Community Hospital, together with all related site development, preservation, zoning, and long-term use restrictions.

Recitals

WHEREAS, the Developer proposes to move four structures identified as contributing resources within the Deadwood historic context and one structure identified as a non-contributing resource from Lower Main Street to parcels near Deadwood Community Hospital; and

WHEREAS, the City and HPC desire to ensure that the relocation, site development, preservation treatment, and future use of such properties are completed in a manner consistent with applicable ordinances, zoning requirements, historic preservation standards, and the public interest; and

WHEREAS, the parties wish to set forth the required approvals, improvements, restrictions, and assurances that shall apply to the project before, during, and after relocation of the structures.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Project Description

The project subject to this Agreement includes: (a) the relocation of four contributing resources and one non-contributing resource from Lower Main Street to one or more receiving parcels located near Deadwood Community Hospital; (b) preparation of the receiving parcels for placement of the relocated structures; (c) construction of all required site, access, utility, drainage, and landscape improvements; (d) rezoning of the receiving parcels to R1-Residential zoning; and (e) imposition of preservation covenants and deed

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restrictions to ensure long-term residential and preservation-compliant use of the relocated resources and associated parcels.

2. Relocation of Resources

Developer shall be solely responsible for coordinating, financing, and completing the physical move of the five identified resources. All relocation work shall be performed by qualified contractors and in compliance with all permits, approvals, and conditions imposed by the City, HPC, and any other governmental authority having jurisdiction. Prior to movement of any structure, Developer shall provide a relocation schedule, route plan, temporary protection measures, and evidence that the receiving parcels will be capable of accommodating the structures in accordance with the approved site and preservation plans.

3. Archaeological Survey and Monitoring

Before any ground disturbance occurs on the receiving parcels or within areas affected by associated infrastructure improvements, Developer shall obtain and submit an archaeological survey prepared by a qualified professional acceptable to the City and HPC. Developer shall also provide for archaeological monitoring during excavation, grading, utility installation, foundation work, driveway construction, sidewalk installation, and any other subsurface disturbance as may be required by the City or HPC. If archaeological materials, features, or human remains are encountered, work in the affected area shall cease immediately and Developer shall comply with all applicable notice, protection, and treatment requirements before work resumes.

4. Final Site Plan

Developer shall prepare and submit a final site plan for review and approval by the City and HPC before issuance of any final authorization to proceed with relocation or site development. The final site plan shall show the location and orientation of each relocated structure, finished grades, foundation locations, setbacks, drainage patterns, utilities, parking or staging if any, landscape areas, sidewalks, driveway alignments, curbcuts, approaches, and all other site improvements required by this Agreement or applicable ordinances. No material deviation from the approved final site plan shall occur without prior written approval from the City and HPC.

5. Platting of Parcels and Access Easements

Developer shall be responsible for completing all subdivision, replatting, parcel configuration, and survey work necessary to create legally compliant receiving parcels for

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the relocated resources. Developer shall also prepare, obtain approval for, and record all necessary ingress, egress, utility, drainage and shared access easements including any maintenance agreements needed to serve the parcels and improvements contemplated by this Agreement. No building placement or occupancy shall occur until all required plats and easements have been approved and recorded.

6. Performance Bond or Financial Security

As security for faithful performance of all obligations under this Agreement, Developer shall provide a bond, letter of credit or escrow to the City in an amount sufficient to guarantee completion of the relocation, site improvements, infrastructure, landscaping, and other required project components. The form, amount, duration, and release conditions of such financial security shall be mutually agreed upon and approved by the City. The City may draw upon the security, after notice and opportunity to cure as provided herein, to complete or cause completion of any unfinished or nonconforming work required by this Agreement.

7. Landscape Plans

Developer shall prepare and submit landscape plans for approval by the City and HPC. The landscape plans shall address grading transitions, screening where appropriate, planting areas, species or material selection, ground treatment, irrigation if proposed, and the relationship of landscaping to the historic setting of the relocated structures. All landscaping shall be installed in accordance with the approved plans, maintained in healthy condition, and replaced as necessary to preserve the intended appearance and function of the site.

8. Shared Driveway, Sidewalks, Curbcuts, and Approaches

Developer shall construct a shared paved or concrete driveway serving the receiving parcels, together with all sidewalks, curbcuts, street approaches, and related pedestrian and vehicular access improvements required by the City. The design, width, location, grades, drainage, and materials for such improvements shall be shown on the final site plan and shall comply with City engineering, public works, and safety requirements. Any shared driveway or access facility serving more than one parcel shall be supported by recorded cross-access easements and maintenance agreements in a form acceptable to the South Dakota Department of Transportation and the City.

9. Rezoning to R1-Residential

Developer acknowledges that the receiving parcels shall be rezoned to **R1-Residential** zoning and that the project is conditioned upon approval and completion of such rezoning in accordance with applicable law. Developer shall cooperate with the City in preparing applications, supporting materials, and any additional information reasonably required for the rezoning process. If rezoning is denied or materially conditioned in a manner that defeats the essential purpose of this Agreement, the parties shall confer regarding amendment, suspension, or termination of this Agreement.

10. Preservation Covenants

As a condition of this Agreement and the approvals contemplated hereby, Developer shall execute and record preservation covenants, in form acceptable to the City and HPC, against all parcels and relocated structures included in the project. The preservation covenants shall run with the land and shall require ongoing maintenance, prohibit demolition absent lawful approval, require compliance with applicable Historic Preservation Commission review procedures, and preserve the historic character-defining features of the contributing resources to the maximum extent required by applicable standards and approvals.

11. Deed Restrictions

Developer shall record deed restrictions, in form acceptable to the City and HPC, against all affected parcels and structures providing that the properties shall not be used for commercial purposes or short-term rental use. Such deed restrictions shall run with the land and be binding upon Developer and all successors, assigns, owners, and occupants. The restrictions may allow only those residential, accessory, and preservation-related uses expressly approved by the City and permitted under applicable zoning and recorded covenants.

12. Compliance with Approvals and Laws

Developer shall comply with all conditions of approval issued by the City, HPC, planning and zoning authorities, building officials, public works officials, and any other agency with jurisdiction over the project. Nothing in this Agreement shall be construed to waive the requirement that Developer obtain all permits, certificates, and approvals otherwise required by law. In the event of any inconsistency between this Agreement and a later-issued condition of governmental approval, the more restrictive requirement shall control unless the City expressly determines otherwise in writing.

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13. Default and Remedies


If Developer fails to perform any obligation under this Agreement, the City may provide written notice specifying the default and a reasonable opportunity to cure, except in the event of an emergency or immediate threat to public safety or historic resources. If Developer fails to timely cure, the City and HPC may pursue any remedy available at law or in equity, including suspension of approvals, withholding of permits, drawing upon financial security, injunctive relief, or enforcement of recorded covenants and deed restrictions. Remedies shall be cumulative and not exclusive.

14. Miscellaneous

This Agreement may be amended only by a written instrument executed by the parties. If any provision of this Agreement is held invalid, the remaining provisions shall continue in full force and effect. This Agreement shall be governed by the laws of the State of South Dakota. This Agreement shall become effective upon execution by all parties. The individuals signing below represent that they are duly authorized to bind the respective party on whose behalf they sign.

Signatures

OPTIMA LLC

By: 
Name: PAUL J. BRAOSKY
Title: MANAGING MEMBER
Date: 06.17.26

CITY OF DEADWOOD

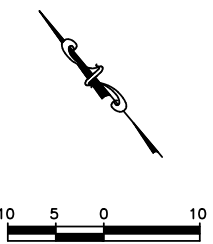
By: _____
Name: _____
Title: _____
Date: _____

DEADWOOD HISTORIC PRESERVATION COMMISSION

By: _____
Name: _____
Title: _____
Date: _____



NOT FOR CONSTRUCTION



Grading Callouts

- | | | | |
|---|---|---|---|
| 1. N = 218170.84
E = 993938.29
Elev = 4573.12 | 3. N = 218206.66
E = 993965.12
Elev = 4572.35
TT | 5. N = 218240.28
E = 993990.30
Elev = 4571.39
BT | 7. N = 218261.40
E = 994006.06
Elev = 4570.85 |
| 2. N = 218186.48
E = 993949.98
Elev = 4572.77 | 4. N = 218224.29
E = 993978.29
Elev = 4571.87
BT | 6. N = 218246.68
E = 993995.10
Elev = 4571.20
TT | |

Surface Callout Acronyms

All grading callouts are to edge of pavement unless otherwise noted.
All sidewalk callouts are to edge of sidewalk unless otherwise noted.
BT - Bottom of Taper
TT - Top of Taper

PROPOSED LEGEND

- Sanitary Sewer Cleanout
- Curb Stop
- Sanitary Sewer Service
- Water Service
- Proposed Property Line

Striping Legend

- Thermoplastic Pavement Marking, 4" White
- Thermoplastic Pavement Marking, 12" White
- High Build Waterborne Pavement Marking Paint, 4" Yellow
- High Build Waterborne Pavement Marking Paint, 12" Yellow

SURFACING LEGEND

- 5" Asphalt Concrete Composite 6" Base Course
- 6" Reinforced PCC Pavement, on 4" Aggregate Base Course
- 4" Nonreinforced Sidewalk, on 2" Aggregate Base Course
- Buildings Moved By Owner

FULL SIZE PLOT 11X17 COLOR

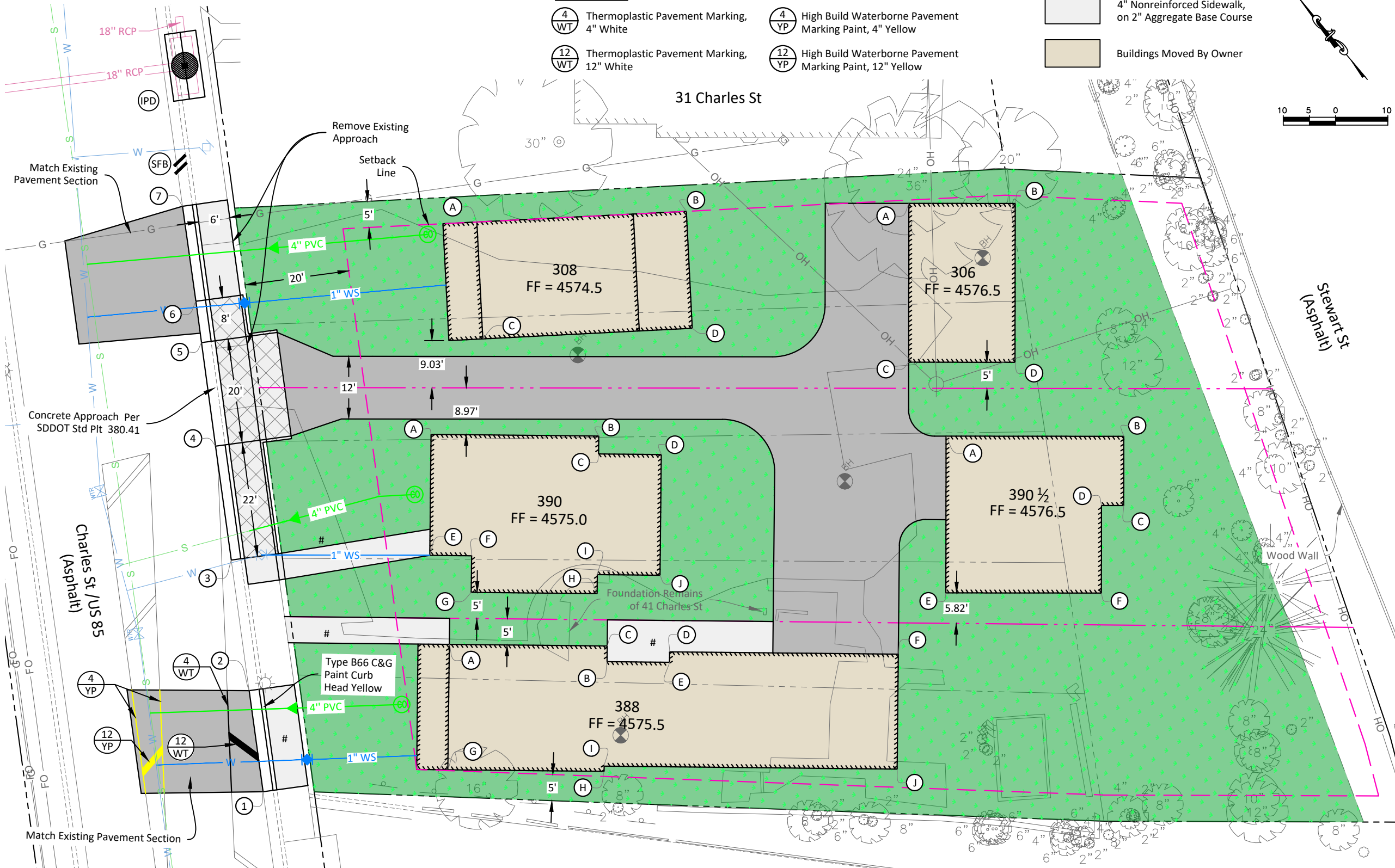
Building Corner Locations		390	
A.	N = 218196.94 E = 994009.21		
B.	N = 218174.16 E = 994031.81		
C.	N = 218171.75 E = 994029.38		
D.	N = 218163.24 E = 994037.83		
E.	N = 218180.62 E = 993992.77		
F.	N = 218174.94 E = 993998.41		
G.	N = 218170.01 E = 993993.44		
H.	N = 218152.92 E = 994010.40		
I.	N = 218155.48 E = 994012.99		
J.	N = 218146.97 E = 994021.44		

Building Corner Locations		388	
A.	N = 218165.87 E = 993983.46		
B.	N = 218142.32 E = 994002.61		
C.	N = 218144.43 E = 994004.73		
D.	N = 218135.25 E = 994012.44		
E.	N = 218133.84 E = 994011.02		
F.	N = 218104.19 E = 994043.26		
G.	N = 218149.00 E = 993966.39		
H.	N = 218127.78 E = 993987.45		
I.	N = 218128.48 E = 993988.16		
J.	N = 218088.70 E = 994027.64		

Building Corner Locations		306	
A.	N = 218164.16 E = 994105.32		
B.	N = 218149.86 E = 994119.78		
C.	N = 218142.56 E = 994083.94		
D.	N = 218128.25 E = 994098.39		

Building Corner Locations		390 1/2	
A.	N = 218127.47 E = 994079.08		
B.	N = 218103.55 E = 994103.24		
C.	N = 218094.13 E = 994093.92		
D.	N = 218097.12 E = 994090.90		
E.	N = 218106.15 E = 994057.98		
F.	N = 218085.22 E = 994079.12		

Building Corner Locations		308	
A.	N = 218219.69 E = 994044.01		
B.	N = 218192.99 E = 994073.95		
C.	N = 218202.98 E = 994029.10		
D.	N = 218176.27 E = 994059.04		



Consulting Firm:
Consultant Project No: J25-149
Designed By: JRV
Drawn By: IMM, BDH



No.	Date	By	Revision Description

Optima, LLC

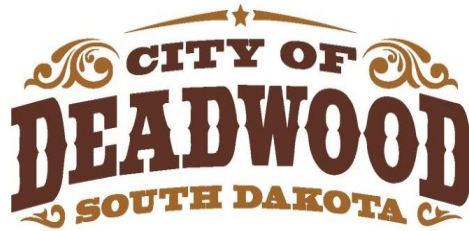
Replat of Charles Street Lots
Relocated Main Street Buildings
Deadwood, South Dakota

Site Layout

Sheet No.

106

DEADWOOD CITY HALL
102 Sherman Street
Deadwood, SD 57732



Telephone (605) 578-2600
Fax (605) 578-2084

MEMORANDUM

Date: June 23, 2026
To: Deadwood City Commission
From: City Department Heads
Subject: Audiovisual Equipment Upgrade Proposal for City Facilities

Background

The City of Deadwood has identified a need to enhance its meeting and presentation capabilities. The current setup requires modernization to support interactive presentations and remote conferencing, particularly with the integration of Microsoft Teams Room functionality. The selected equipment supports current and anticipated technology requirements for city operations.

Proposal Overview

The attached quote outlines the following key components and services:

- Replacement of existing TV with an 86" Newline Interactive Ultra Series 4K UHD Multi-touch display.
- Relocation and mounting of the current TV to the opposite side of the room and mounting of a second TV both with articulating mounts.
- Installation of necessary cabling (400 feet of Proterial CAT6 XS Plenum Cable) and miscellaneous supplies.
- Labor for installation of all equipment and cabling.
- Conversion to Microsoft Teams Room, including the required Yealink MCore Kit Conferencing AI PC with Touch Controller and a Microsoft Teams Room Basic License.

Rationale and Benefits

- Modernization: Upgrading to an interactive display and Teams Room system will significantly improve meeting efficiency, remote collaboration, and public engagement.
- Flexibility: Articulating mounts and additional cabling provide adaptable room configurations for various event needs. This project will ensure the audiovisual infrastructure meets modern standards and supports effective governance.

Recommendation

It is recommended that the City Commission approve the purchase and installation in the amount of \$12,963.09 to be paid out of the HP Equipment line item.



829 QUINCY ST., STE. A - -
 Phone: 605-341-3873 - Fax: 605-341-9152 - Email:

QUOTE

Date	Quote #
6/23/2026	KTCQ36619

Bill To: City of Deadwood
 Jessica McKeown
 67 Dunlop Avenue
 Deadwood, SD 57732

Phone: (605) 578-2600
Fax:

Ship To: City of Deadwood
 Jessica McKeown
 102 Sherman St
 Deadwood, SD 57732
 United States

Phone: (605) 578-2600
Fax:

Terms	Rep	P.O. Number
Net 15	Dennis Servaty	

Qty	Description	Unit Price	Ext. Price
Quote to replace the TV on left with a 86" interactive display, mount that TV on other side of room with articulating mount, and mount TV on right with the 2nd articulating mount.			\$9,233.76
1.00	Newline Interactive TT8626QULT 86" Q Ultra Series 4K UHD Multi-touch display	\$5,825.63	\$5,825.63
1.00	Newline Interactive Wall Mount Bracker for 86" Screens	\$238.15	\$238.15
2.00	Carbon Dual Arm Articulating Mount L 40-80	\$300.99	\$601.98
400.00	Proterial CAT6 XS Plenum Cable Blue	\$0.37	\$148.00
1.00	Miscellaneous cables, termination, and mounting supplies.	\$100.00	\$100.00
1.00	Labor	\$2,320.00	\$2,320.00
This is to convert to Microsoft Teams Room. You will also need a Microsoft Teams Room Basic License.			\$3,729.33
1.00	Yealink MCore Kit Conferencing AI PC with Touch Controller for Microsoft Teams Room	\$3,049.33	\$3,049.33
1.00	Miscellaneous cables, termination, and mounting supplies.	\$100.00	\$100.00
1.00	Labor	\$580.00	\$580.00
		SubTotal	\$12,963.09
		Sales Tax	\$0.00
		Shipping	\$0.00
		Total	\$12,963.09

Due to recent tariff concerns, the final pricing for this proposal will be confirmed at the time of order placement. We reserve the right to adjust pricing if cost increases affect the quoted items before the purchase is finalized.

Payment Terms 100% down on product and 50% down on installation labor. Government and educational customers will require a purchase order and in some cases the above payment terms may apply.

Minimum 15% restocking fee with original packing if items are within return guidelines of the manufacturer.

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



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

MEMORANDUM

Date: June 25, 2026
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to hire Contractor for 85 Charles St. Retaining Wall and Sidewalk

With the exterior restoration nearing completion at 85 Charles Street, the next phase is to construct a retaining wall with stone veneer between 85 Charles and 83 Charles and a sidewalk in the front leading up to the new stairs. Staff secured quotes from three contractors.

Competitive Masonry for \$25,413.30

Ancestry Masonry for \$30,000.00

Mehlberg Construction - declined

The Historic Preservation Commission reviewed this request at their June 24, 2026 meeting and recommend hiring Competitive Masonry for the project in the amount of \$25,413.30 to be paid out of the Retaining Wall line item.

Recommended Motion: *Move to hire Competitive Masonry for the project in the amount of \$25,413.30 to be paid out of the City Retaining Wall line item.*

Deadwood SD
85 Charles St.

Concrete Retaining wall with
Stone Veneer - 90 sq ft at \$175.⁰⁰ per
= \$15,750.⁰⁰

Dirt Work - Mini Excavator &
Skid Steer. = \$2,500.⁰⁰

New footing - 56 sq ft at \$25.⁰⁰ per
= \$1,400.⁰⁰

New concrete sidewalk with
5 step downs, 177 sq ft at \$25.⁰⁰ per
= \$4,425

Drain Tile - 28 Lin Ft Two runs
(One bottom at footing - One just
below the top soil.)
= 56 Lin Ft at \$15.⁰⁰ per Ft
= \$840.⁰⁰

2% Excise = \$498.³⁰

Total = \$25,413.³⁰

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



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

MEMORANDUM

Date: July 2, 2026
To: Deadwood City Commission
From: Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer
Re: Permission to hire Quik Signs for Recreation Center Utility Wraps

Over the years the Neighborhood Block Clubs has been wrapping utility boxes along the main corridors and high traffic areas in the residential neighborhoods. The majority of these wraps fits within their yearly budget.

Their next project is wrapping all of the utility boxes behind the Recreation and Aquatic Center. The cost for these wraps is \$7,072.39 which far exceeds their normal budget. The Neighborhood Block Clubs has agreed to pay for half of the costs to be paid out of their reserve amount and the other half to be paid out of the public education line item.

The Historic Preservation Commission reviewed this request at their June 24, 2026 meeting and recommend hiring Quik Signs in the amount of \$7,072.39 to wrap the utility boxes at the Deadwood Recreation and Aquatic Center. Paid half from Block Club reserves and half from HP Public Ed.

RECOMMENDATION: Move to hire Quik Signs in the amount of \$7,072.39 to wrap the utility boxes at the Deadwood Recreation & Aquatic Center. (Paid 1/2 from Block Club reserves and 1/2 from HP Public Ed.)



Estimate #53921

4/21/2026

Prepared For:

Deadwood, City of
100 Sherman Street
Deadwood, SD 57732

Phone: 641-2874

Fax: 578-3101

Alt. Phone:

Email: rmcgrath@cityofdeadwood.com

Prepared By:

Kelsie Darling
Quik Signs
2925 E. Colorado Blvd.
Spearfish, SD 57783

Phone: 605-717-SIGN (7446)

Fax: 605-717-7447

Alt. Phone:

Email: kelsie@quiksigns.com

Description: Rec Center - 2026

Estimated Time For Production: 8 working days

Quantity	Description	Each	Total	Taxable
60	Mileage	0.75	\$45.00	
2	180.00 in x 93.00 in Oracal 3751RA Top laminated with Oracal 290 Mounted on <Customer Supplied> PowerDak	1,394.6850	\$2,789.37	
2	56.00 in x 93.00 in Oracal 3751RA Top laminated with Oracal 290 Mounted on <Customer Supplied> PowerDak	446.68	\$893.36	
2	66.00 in x 56.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied> - 38363	233.01	\$466.02	
2	22.00 in x 56.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied> - 38363	102.72	\$205.44	
1	23.00 in x 56.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied> - 38363	190.45	\$190.45	
2	59.00 in x 92.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied> Tall one	333.51	\$667.02	
2	41.00 in x 92.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied> Tall one	291.5750	\$583.15	
1	41.00 in x 64.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied> Tall one	227.03	\$227.03	
2	26.00 in x 44.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied> DW03 PS-A	86.92	\$173.84	
2	24.00 in x 44.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied> DW03 PS-A	85.80	\$171.60	



Estimate #53921

4/21/2026

1	26.00 in x 28.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied> DW03 PS-A	128.63	\$128.63
2	32.00 in x 37.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	130.8820	\$261.76
2	18.00 in x 37.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	83.1172	\$166.23
1	18.00 in x 32.00 in Oracal - 3551 Proslide Top laminated with Oracal - 210 (use w/ oracal) Mounted on <Customer Supplied>	103.4656	\$103.47
		Subtotal	\$7,072.37
		Total	\$7,072.37

Terms: All sales are final. Payment due on receipt of invoice. Any account 15 days past due will be billed interest at 18% per annum in addition to a late fee.

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement. All prices listed are CASH prices. All Credit/Debit cards will be charged a 4% fee.

Signed by	Date	Amt. Paid Today
-----------	------	-----------------