



City Commission Regular Meeting Agenda

Monday, November 03, 2025 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of October 20 and October 27, 2025 City Commission Minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for November 3, 2025 and additional bills.

5. **Items from Citizens on Agenda**

a. Stage Run Block Club discussion for update on secondary egress

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 Jeffrey Hall as full- time Parks Technician at \$19.00 per hour effective November 6, 2025 pending pre-employment screening.

b. Permission to hire Rick Grosek, Dawn Steichen, and Lori Bentz as a part-time trolley drivers at \$17.15 an hour effective November 19, 2025 pending pre-employment screening.

c. Permission to move Baylee Radensleben part-time to full-time Lifeguard 2 at \$19.00 per hour, effective November 2, 2025.

d. Permission to remove seasonal fire technician John Thomas Gifford from payroll effective October 1, 2025.

[e.](#) Permission to adopt updated job position description for full-time Custodian.

[f.](#) Permission to advertise in-house for 5 days and then with outside sources for full-time Custodian position at \$18.00 per hour.

- g. Permission for Mayor to sign the Labor Agreement for the Police Department between the City of Deadwood and Teamsters Local union No. 120.
- h. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Kenneth Burrows Jr.
- i. Renew Liquor and Wine Licenses for 2026, pending payment of Business Improvement District and property taxes.
- j. Deadwood History Inc. requests approval to serve beer and wine at the Days of '76 Museum on Friday, February 27, 2026 from 5:00 p.m. to 10:00 p.m. for Calamity's Shindig.
- k. Permission for the Mayor to sign License Agreement with Qwest Corporation for permission to install six large format historical photographs at 644 Main Street along Gold Street facade. (No cost for agreement.)
- l. Permission for the Planning & Zoning Department to engage the services of All Aspects Engineering in an amount not to exceed \$5,000 to create legal description and plat at entrance to Event Center in preparation of DOT deeding right-of-way to City.
- m. Permission to purchase up to 100 tons of salt from Black Strap at state bid of \$180.00 per ton delivered. (To be paid by Streets supply budget.)
- n. Permission to purchase a new Sauna heater for the Recreation Center from Rapid Spa in an amount not to exceed \$3,500.00.(To be paid from Rec Center Improvements.)
- o. Permission to adopt Commerce License Application.
- p. Allow use of public property and waiver of fees at the Rec Center for Deadwood Elks Hoop Shoot on Sunday, December 7, 2025. (Recommendation from Event Committee on October 30.)
- q. Allow use of public property and waiver of fees at the Rec Center for Deadwood Lead 76ers Swim Team Swim Invitational on Friday, January 9 through Sunday, January 11, 2026 contingent on insurance. (Recommendation from Event Committee on October 30.)
- r. Allow use of public property and waiver of fees at the Rec Center for Luau, Community Gathering on Sunday, February 22, 2026. (Recommendation from Event Committee on October 30.)
- s. Allow use of public property and waiver of fees at the Event Complex for Jay M Vogt Tournament on Friday, June 19 through Sunday, June 21, 2026. (Recommendation from Event Committee on October 30.)

7. **Bid Items**

- a. Results of bid opening on October 28 at 2:00 p.m. for the Retaining Wall Project at 18 Jefferson Street. Bid Bond and Acknowledgement of Addendums 1, 2 and 3 were included.
 Complete Concrete - \$123,900.00
 Heavy Constructors - \$164,702.00

Ponderosa Builders - \$110,000.00
RCS Construction - \$118,900.00
Sylvan Works - \$118,000.00

8. Public Hearings

- a. Set public hearing on November 17, 2025 for SnoCross Events: open container at the Event Complex from 11:00 a.m. on Friday, January 23 to 2:00 a.m. on Saturday, January 24, and from 11:00 a.m. on Saturday, January 24 to 2:00 a.m. on Sunday, January 25; Special temporary full liquor license for Deadwood Chamber on January 24 and 25 from 11:00 a.m. to 10:00 p.m. each day at the Event Complex; and waiver of user fees and additional set-up/tear down fees at Event Complex on Monday, January 19 through Sunday, January 25, 2026 due to surcharge collection.

9. Old Business

10. New Business

- a. Second Reading of Ordinance #1436 Budget Supplement #6 for 2025.
- b. First reading of Ordinance 1437: Adopting Section 10.12.048 "Unattached Trailers."
- c. First Reading of Ordinance #1438 Budget for 2026.
- d. Permission for pay Tem Tech in an amount not to exceed \$9,350.00 to upgrade the HVAC servers at City Hall and the Welcome Center. (To be paid (split) by HP Capital Assets and Public Buildings line items)
- e. Permission to hire Architectural Services to replace 11 garage doors at the Streets / Parks buildings at a cost of \$70,526.43. (To be paid by Public Works improvement line item.)

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, OCTOBER 20, 2025

The Regular Session of the Deadwood City Commission convened on Monday, October 6, 2025 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor Charlie Struble-Mook called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Charles Eagleson, Michael Johnson, Blake Joseph and Sharon Martinisko. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Joseph moved, Eagleson seconded to approve the minutes of October 6 and October 14, 2025. Roll Call: Aye-All. Motion carried.

APROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the October 20, 2025 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	444.22
ACE HARDWARE	SUPPLIES	150.91
ADAMS MUSEUM & HOUSE	SUPPORT	75,000.00
AMAZON CAPITAL	SUPPLIES	1,306.21
ARCHITECTURAL SPECIALTIES	SERVICE	2,484.27
ASSOCIATION OF SD MUSEUMS	CONFERENCE	250.00
BAILEY, ROBERT	PROJECT	3,566.58
BARCO PRODUCTS	BENCH	1,075.00
BATTERIES PLUS BULBS	SUPPLIES	152.00
BH ASPHALT	SUPPLIES	20,225.12
BH CHEMICAL	SUPPLIES	803.58
BH ENERGY	SERVICE	29,311.33
BH PIONEER	SERVICE	1,105.85
BH SPECIAL SERVICES	CLEANING	850.00
BROWN, JACKSON	REFUND	50.00
CED SPEARFISH	SUPPLIES	122.64
CHAINSAW CENTER	RENTAL	135.00
CHAMBERLIN ARCHITECTS	SERVICE	7,868.75
CHAPTER Y - PEO	SUPPLIES	125.00
CONTRACTOR'S SUPPLY	SUPPLIES	810.00
CRAMER MARKETING	SUPPLIES	283.02
CULLIGAN	SUPPLIES	84.50
DAKOTA FLUID POWER	SUPPLIES	81.67
DEADWOOD CHAMBER	BILL LIST	48,715.94
DEADWOOD HISTORY	SUPPORT	38,000.00
DYNAMITE MEDIA SOLUTIONS	PROJECT	400.00
ECOLAB	SERVICE	125.18
ELITE OCCUPATIONAL TESTING	SERVICE	42.00
FASNACHT, GLENN	PROJECT	9,500.00
FIB CREDIT CARDS	SUPPLIES	3,398.68
FIRST NET	SERVICE	280.28
GALLS	UNIFORMS	243.14
GOLDEN WEST	SERVICE	3,726.48
GRIMM'S PUMP & INDUSTRIAL	SERVICE	1,776.63
GUNDERSON, PALMER, NELSON	SERVICE	4,766.40
IPS GROUP	SERVICE	7,631.14
JACOBS WELDING	SERVICE	18.86
JENNER EQUIPMENT	SUPPLIES	93.34
JERRY GREER'S AUTO SHOP	SERVICE	254.44
KETEL THORSTENSON	AUDIT	2,569.45
KNIPPER, ANITA	REIMBURSEMENT	50.00
KONE CHICAGO	MAINTENANCE	431.33
KUCHENBECKER, KEVIN	CONFERENCE	89.53
LAWRENCE CO. REGISTER	SERVICE	180.00
LEAD-DEADWOOD SANITARY	SERVICE	29,986.87
LES SCHWAB TIRES	SERVICE	1,176.64
LYNN'S	SUPPLIES	45.95
MACK'S AUTO BODY	SERVICE	6,931.25
METERING & TECHNOLOGY SOLU	SUPPLIES	3,678.04
MID-AMERICAN RESEARCH CHEM	SUPPLIES	297.04
MIDWEST TAPE	SERVICE	204.37
MOHR, TRENT	REIMBURSEMENT	41.78
MS MAIL	SERVICE	646.00
NHS OF THE BLACK HILLS	CONTRACT	3,500.00
NORTHWEST PIPE FITTINGS	SUPPLIES	2,738.36
OVERHEAD DOOR	SERVICE	362.25
PASTPERFECT SOFTWARE	RENEWAL	812.00
PINPOINT PDR	SERVICE	1,350.00
POWERPLAN OIB	SERVICE	392.30
PRO-STEAM CARPET	SERVICE	1,038.42
PROQUEST	SERVICE	1,708.06
RCS CONSTRUCTION	PROJECT	55,572.10
ROCKINGTREE LANDSCAPES	SUPPLIES	260.00
ROHE, TINA	REFUND	25.00
RUNNING SUPPLY	SUPPLIES	83.92
SAFETY BENEFITS	REGISTRATION	300.00
SANDER SANITATION	SERVICE	13,816.80
SANITATION PRODUCTS	SUPPLIES	339.57
SAVE OUR SANDSTONE	GRANT	10,000.00
SCHMIDT, WILLIAM	PROJECT	2,497.00
SD COMMISSION ON GAMING	CITY SLOTS	32,386.36
SD HOUSING DEVELOPMENT	TIF #13	673.22

REGULAR MEETING, OCTOBER 20, 2025

SDN COMMUNICATIONS	SERVICE	2,646.00
SERVALL	SUPPLIES	939.90
SEWELL, DEBRA	REFUND	30.00
SHERWIN WILLIAMS	SUPPLIES	262.86
SKYLINE ENGINEERING	PROJECT	5,172.50
SODAK TITLE	SERVICE	25.00
SOUTH DAKOTA 811	SERVICE	145.60
SOUTHSIDE SERVICE	SERVICE	1,980.00
SPEARFISH BUILDING & SUPPLY	SUPPLIES	249.90
STURGIS RESPONDER SUPPLY	UNIFORMS	36.95
TALLGRASS LANDSCAPE	PROJECT	3,720.00
TECHNOLOGY	SERVICE	830.84
TOMS, DON	PROJECT	600.00
TRUGREEN	SERVICE	1,510.52
ULINE	SUPPLIES	210.37
USA BLUEBOOK	SUPPLIES	382.46
VERIZON CONNECT	SERVICE	219.75
VIEHAUSER ENTERPRISES	SERVICE	40.00
VIGILANT BUSINESS SOLUTION	TESTING	598.50
WAREING BELLE FOURCHE	SERVICE	872.75
WATERS HARDWARE	SUPPLIES	31.63
WATERS HARDWARE	GRANTS	3,834.62
WATERS HARDWARE	GRANTS	1,856.49
WELLMARK	INSURANCE	19,489.72
WEST TIRE ALIGNMENT	SERVICE	19,489.72
WESTERN PEAKS LOGISTICS	SERVICE	36.73
		Total \$526,307.31

CONSENT

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

- A. Permission to accept resignation from seasonal Mt. Moriah ticket booth attendants, Trudy Anderson, Ruth Durst, Barbara Hughes and Sandra Parsons effective October 11, 2025.
- B. Permission to move Olivia Weiler from Parks Technician to Water Operator (same rate of pay) effective October 19, 2025.
- C. Permission to accept resignation from Admin Assistant Sandra Glover effective October 17, 2025.
- D. Permission to advertise in house for 5 days and then with outside sources for part-time Fire Administrative Assistant at \$16.00 per hour.
- E. Permission to accept resignation from part-time trolley driver Herbert Cowart and permission to remove seasonal trolley drivers Kyle Kooima and Randi Coddington from payroll all effective October 19, 2025.
- F. Approve Personnel Policy 2.18.5 Artificial Intelligence (AI) Use.
- G. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Niel Reller and transfer Certificates and Warranty Deeds from Sophia Bichler to Linda and Don Willis.
- H. Permission to reduce property mowing bill (work completed by City staff per Ord 8.20.030) from \$425.00 to \$306.00 for 32 Denver Street.
- I. Permission to print 2026 Community History Calendar in conjunction with Deadwood History, Inc. at a cost to Historic Preservation of up to \$2,700.00. (To be paid by Public Education line item.)
- J. Permission to accept 27 Deadwood Street (Pipe Dream Entertainment, LLC) into the Facade Easement Program.
- K. Permission to pay Summit Fire Protection for annual fire extinguisher testing in the amount of \$4,809.45. (To be paid by Public Buildings professional services line item.)
- L. Permission to make second half of 2025 Budget Allocation to Deadwood-Lead Economic Development in the amount of \$19,000.00. (To be paid from Bed and Booze budget.)
- M. Permission to make 2025 budget allocation to Days of '76 in the amount of \$10,000.00 from Bed and Booze Fund.
- N. Permission to make 2025 budget allocation to Twin City Animal Shelter in the amount of \$3,250.00. (To be paid from Animal Control Professional Services.)
- O. Permission to pay Central Square Technologies (Tritech) for annual software maintenance in the amount of \$6,604.42. (To be paid from Police Professional service line item.)
- P. Permission to purchase up to 6100 gallons of regular non-ethanol gas from Southside Service for \$2.75 per gallon. (To be paid by the Streets supplies budget.)
- Q. Permission to approve Construction Change Order #1 for additional asphalt on McGovern Hill Road for the City retaining wall project associated with 300 McGovern Hill in the amount of \$6,125.00 bringing total contract to \$157,125.00. (To be paid from HP Retaining Wall budget.)

REGULAR MEETING, OCTOBER 20, 2025

- R. Permission to hire Tree Wise Men to remove large Spruce tree next to structures and electrical hazards at a cost not to exceed \$4,000.00. (Payment line item TBD as it's associated with FEMA project.)
- S. Permission to hire Tree Wise Men to remove large Boxelder tree next to structures and retaining wall at a cost not to exceed \$9,000.00. (Cost to be paid from HP Retaining Wall budget due to association with retaining wall project at 34 and 35 Jackson.)
- T. Permission to pay Station Automation, Inc. for PStrax software in the amount of \$2,950.00. (To be paid by Fire Dept. Professional Services.)

PUBLIC HEARINGS

Transfer

Public hearing was opened at 5:04 p.m. by Mayor Struble-Mook. Owners were available for questions via zoom. No one spoke in favor or against, hearing closed. Martinisko moved, Joseph seconded to approve of Retail (on-off sale) Malt Beverage and SD Farm Wine and Retail (on-off sale) Wine License transfers from Gold Run, LLC to Anand Hospitality, LLC dba Super 8 at 196 Cliff Street. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Enforcement

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the variance. Discussion was held concerning public comment received and setbacks. Martinisko moved, Johnson seconded to Act as Board of Adjustment and approve Request for Variance to front yard setback requirements for 118 Mystery Wagon Road, legally described as Lot 2A, Block 3A of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood formerly Lot 2, Block 3A located in the SW 1/4 of Section 14, the SE 1/4 of Section 15, the NE 1/4 NE 1/4 of Section 22 and the N 1/2 NE 1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota (Approved by Planning and Zoning Commission October 1, 2025.) Roll Call: Aye-All. Motion carried.

Plat

Kuchenbecker spoke about the plat. Martinisko moved, Joseph seconded to Act as Board of Adjustment and approve Application for Plat - New Lots and Public Right of Way and Update to Existing Lot - Stage Run Addition legally described as Plat of Lots 1R, 7R and 12R, Block 5, formerly Lots 1, 7 and 12, Block 5; Lots 27, 30 and 58, Block 4 and the dedicated Public Right of Way of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood and a portion of Tract B of Palisades Stone Placer, M.S. 696 all located in the SW 1/4 of Section 14, the SE 1/4 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 on October 15, 2025.) Roll Call: Aye-All. Motion carried.

Second Reading

Kuchenbecker stated no changes between first and second readings. Martinisko moved, Joseph seconded to approve second reading of Ordinance #1434 amending Chapter 5.06 Mobile Food and Beverage Vending Permit. Roll Call: Aye-All. Motion carried.

Second Reading

Kuchenbecker stated no changes between first and second readings. Martinisko moved, Eagleson seconded to approve first reading of Ordinance #1435 amending Chapter 5.28, including 5.28.040 – License Application, 5.28.060 – Fee, Bond and Duration of License and 5.28.08 – Exceptions. Roll Call: Aye-All. Motion carried.

First Reading

Finance Officer McKeown stated spoke about the budget supplement with amendment. Martinisko moved, Johnson seconded to approve first reading of Ordinance #1436 Budget Supplement #6 for 2025 as amended. Resident, Kerry Ruth, questioned the dollar amount for attorney services. McKeown explained the amount. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, OCTOBER 20, 2025

Purchase

McKeown spoke about the purchase. Martinisko moved, Johnson seconded to purchase new UPS Battery backup device for city server from Golden West Technology in the amount not to exceed \$8,573.00. (To be paid by IT Equipment line item.) Roll Call: Aye-All. Motion carried.

Hire

Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to hire HGH Construction to replace siding and construct wrap-around porch for 85 Charles Street at a cost not to exceed \$94,920.73. (To be paid by HP Capital Assets line item.) Roll Call: Aye-All. Motion carried.

Quote

Parks, Recreation & Events Director Adler spoke about the project. Eagleson moved, Martinisko seconded to accept quote from Tree Wise Men for creek clean up behind Comfort Inn in the amount not to exceed \$15,000.00. (To be paid by Parks-CIP Whitewood Creek Cleanup line item.) Roll Call: Aye-All. Motion carried.

Hire

Public Works Director Stalder spoke about the project. Johnson moved, Joseph seconded to hire Derksen Floors, Inc. to refinish wood floors in the History and Information Center at a cost of \$4,500.00. (To be paid by HP Capital Assets line item.) Roll Call: Aye-All. Motion carried.

Repairs

Parking and Transportation Director Lux spoke about the repairs. Martinisko moved Eagleson seconded to approve updated invoice from Inland Truck Parts & Service from \$17,600.00 (approved September 15) to \$18,436.34 for additional repairs needed for Trolley 5 motor replacement. (To be paid by Trolley Repairs line item.)

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Trunk or Treat from 4:00 p.m. to 6:00 p.m. at the Event Complex and Kidweird from 5:00 p.m. to 8:00 p.m. at Deadwood Gulch Convention Center on Friday, October 31.
- B. Deadwood Volunteer Fire Department will host the Annual Chili Feed Sunday, November 2, 2025 from 11:00 a.m. to 4:00 p.m. Free smoke detectors and/or batteries for those who need them.

Kuchenbecker spoke about Item 6Q (Change Order.) Martinisko moved, Joseph seconded to clarify amount of Change Order #1 to be \$6,356.00 instead of \$6,125.00 for additional asphalt on McGovern Hill Road for the City retaining wall project associated with 124 McGovern Hill, bringing total contract to 157,356.00. (To be paid by HP Retaining Wall Budget.) Roll Call: Aye-All. Motion carried.

Kuchenbecker recognized Resident, Clayton Renner and thanked him for allowing city to remove the spruce tree next to structures and electrical hazards.

McKeown read a thank you card received from a citizen concerning their dog.

McKeown thanked the Volunteer Fire Department for their assistance with the Granite Fire in Boulder Canyon.

ADJOURNMENT

Eagleson moved, Martinisko seconded to adjourn the regular session at 5:28 p.m. The next regular meeting will be Monday, November 3, 2025 at 5:00 p.m.

ATTEST:DATE: _____

Jessica McKeown, Finance Officer

Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____

SPECIAL MEETING, OCTOBER 27, 2025

The Special Session of the Deadwood City Commission convened on Monday, October 27, 2025 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor Charlie Struble-Mook called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Charles Eagleson, Michael Johnson, and Blake Joseph. All motions passed unanimously unless otherwise stated.

CONSENT

Resolution

Item has been removed from agenda.

NEW BUSINESS

Petition

Attorney Riggins stated court was held on Thursday, October 23 and a scheduled upcoming hearing will be held, which will allow all concerns raised by Commissioner Joesph to be heard before the election date. Riggins also stated the Temporary Restraining Order was lifted which allows commission to set election and move forward according to the court’s calendar. Martinisko moved, Johnson seconded to accept petition to recall Commissioner Blake Joseph and set Special Election for Recall on Tuesday, December 2, 2025. Roll Call: Aye-Eagleson, Johnson, Martinisko, Struble-Mook. Abstained – Joseph. Motion carried.

Calendar

Attorney Riggins recommends approval of calendar. Martinisko moved, Johnson seconded to approve Special Election calendar as presented. Roll Call: Aye-All. Motion carried.

PUBLIC COMMENT

Resident, David Herdt, questioned why the Commission is trying to recall a commissioner voted on by the public. Mayor Struble-Mook stated we as a Commission do not have the authority to remove a commissioner, which is why a special election is being held. Herdt emphasized on reasons why Commissioner Joesph is being recalled. Attorney Riggins encouraged general public to use different forum for discussion. Commissioner Martinisko asked Attorney Riggins to talk about the recall process due to citizens thinking the petition would remove Commissioner Joseph. Attorney Riggins advised that the city could not go into any detail as to the basis for the recall petitions. He further advised that a group of citizens circulated the petitions and that the city simply reviewed the petitions and scheduled deadlines in accordance with state statutes

ADJOURNMENT

Martinisko moved, Eagleson seconded to adjourn the special session at 5:08 p.m. The next regular meeting will be Monday, November 3, 2025 at 5:00 p.m.

ATTEST:	DATE: _____
_____ Jessicca McKeown, Finance Officer	BY: _____ Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____

PACKET: 07259 COMBINED - 11/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1838	RAMKOTA HOTEL					
		I-43526	101-4111-427	TRAVEL LODGING-SDML CONF./MARTINISKO	000000	375.00
		I-43526	101-4111-427	TRAVEL LODGING-SDML CONF./STUBLE-MOOK	000000	375.00
		I-43526	101-4111-427	TRAVEL LODGING-SDML CONF./EAGLESON	000000	125.00
01-3442	SDML WORKERS' COMP FUND					
		I-27638	101-4111-421	INSURANCE 2026 WORKERS' COMP PREMIUM	000000	103,353.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1MCK-XXJH-JM4N	101-4111-426	SUPPLIES 2 SAMSUNG TABLETS, STANDS-COMM	000000	400.56
				DEPARTMENT 111 COMMISSION	TOTAL:	104,628.56
01-0545	LYNN'S DAKOTA MART					
		I-1968	101-4142-426	SUPPLIES 2025 BOSS' DAY	000000	65.75
01-1171	A & B BUSINESS SOLUTION					
		I-IN1307745	101-4142-422	PROFESSIONAL COPIER CONTRCT-FIN/10/23-11/22	000000	267.21
01-1838	RAMKOTA HOTEL					
		I-43526	101-4142-427	TRAVEL LODGING-SDML CONF./MCKEOWN	000000	375.00
01-4711	AMAZON CAPITAL SERVICES					
		C-17XG-T9Y3-WTGH	101-4142-426	SUPPLIES REFUND FOR CHALK - FIN.	000000	22.79-
		I-1YQT-44QY-C13L	101-4142-426	SUPPLIES TAPE, PPR CLIPS, PAPER, CORD-FIN	000000	109.74
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	101-4142-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	17.40
				DEPARTMENT 142 FINANCE	TOTAL:	812.31
01-0551	MENARD'S					
		I-81523	101-4192-425-10	REPAIRS - LIB WATER SOFTENERS/LIBRARY	000000	389.72
		I-81523	101-4192-425-02	REPAIRS - ADA WATER SOFTENERS/ADAMS MUS	000000	389.73
		I-81523	101-4192-425-14	REPAIRS - STR WATER SOFTENERS/STREETS	000000	389.73
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 10/24/25	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	484.82
		I-NAT GAS 10/24/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	193.26
		I-NAT GAS 10/24/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	172.43
		I-NAT GAS 10/24/25	101-4192-428-04	UTILITIES - C CITY HALL	000000	232.85
		I-NAT GAS 10/24/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	225.88
		I-NAT GAS 10/24/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	89.75
		I-NAT GAS 10/24/25	101-4192-428-09	UTILITIES - H HARCC	000000	146.72
		I-NAT GAS 10/24/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	152.53
		I-NAT GAS 10/24/25	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	60.59
		I-NAT GAS 10/24/25	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	3,911.98

PACKET: 07259 COMBINED - 11/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
	I-NAT GAS 10/24/25	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	136.34	
	I-NAT GAS 10/24/25	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	74.54	
	I-NAT GAS 10/24/25	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	33.97	
	I-NAT GAS 10/24/25	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	320.28	
	I-NAT GAS 10/24/25	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	80.10	
01-0578	WATERS HARDWARE					
	I-12217	101-4192-426	SUPPLIES 13 IN 1 SCREWDRIVER/PB	000000	14.97	
	I-12257	101-4192-425-10	REPAIRS - LIB PLUG-TAPE-FOGGER/LIBRARY	000000	28.46	
	I-12278	101-4192-425-08	REPAIRS - HIS CONDUIT-ADAPTER/HISTORY	000000	9.78	
	I-12289	101-4192-425-17	REPAIRS-DAYS SEALANT/DAYS MUSEUM	000000	12.99	
	I-12322	101-4192-425-06	REPAIRS - DAY NIPPLE-ELBOW-VALVE-CPLING/GRAN	000000	61.95	
	I-12340	101-4192-426	SUPPLIES CAB SCREW-STG HANGER/PB	000000	85.96	
	I-12373	101-4192-425-04	REPAIRS - CIT 8 PK C ALKALINE BATTERY/CITY H	000000	22.99	
	I-12395	101-4192-426	SUPPLIES CONT-BRUSH-CVR-TRAY/STRTS	000000	16.26	
	I-12579	101-4192-425	REPAIRS DRYW ANC PLA-BOLTS-SCREWS/PB	000000	7.64	
	I-12641	101-4192-426	SUPPLIES 10 PK TKF BLADES/PUB BLDGS	000000	12.99	
	I-12659	101-4192-425-13	REPAIRS - REC OUTLET-STRAP-CPLING-BOX/REC	000000	72.18	
	I-12678	101-4192-425-13	REPAIRS - REC CIRCUIT BREAKER/REC CENTER	000000	41.99	
	I-12741	101-4192-426-17	SUPPLIES - DA 10 X 2 POLE BARN GLV/76 MUSEUM	000000	12.59	
	I-12746	101-4192-425-04	REPAIRS - CIT FLUOR CLWT BULB/CITY HALL	000000	7.99	
	I-12775	101-4192-425-10	REPAIRS - LIB OUTLET STRIP-CABLE-CORD/LIBRAR	000000	183.97	
	I-12832	101-4192-426	SUPPLIES COPPER PIPE-CONNECTOR/PB	000000	161.95	
	I-12840	101-4192-426	SUPPLIES SOFTENER SALT-CABLE TIES/WATER	000000	132.87	
	I-12872	101-4192-426-17	SUPPLIES - DA ANGLE ZMAX-HANGER ZMAX/76 MUS	000000	47.96	
01-1003	VERIZON WIRELESS					
	I-6125676065	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	39.73	
01-1266	WELLS PLUMBING & FARM S					
	I-1-1156957	101-4192-426-17	SUPPLIES - DA 4" SEWER 3034 PIPE SOLID/DAYS	000000	212.80	
01-1483	KNECHT HOME CENTER					
	I-12737433	101-4192-425-05	REPAIRS - COL VARIOUS PLYWOOD-LAG SCREWS/PB	000000	880.02	
	I-12737441	101-4192-425-05	REPAIRS - COL (40) 2X4-8-(4) 4X8-3/8 PLYW/PB	000000	309.00	
01-1502	BLACK HILLS CHEMICAL					
	I-303426	101-4192-426	SUPPLIES (6) OPTICORE TP/PUB BLDGS	000000	401.29	
01-1653	AUTO VALUE CENTRAL CITY					
	I-832060262	101-4192-425-06	REPAIRS - DAY (2) CLASSICAL SECTION WR/GRAND	000000	24.96	
01-3314	CENTURY BUSINESS PRODUC					
	I-817140	101-4192-426	SUPPLIES CONTRACT 9/9/25-10/8/25	000000	37.18	
01-3342	RASMUSSEN MECHANICAL SE					
	I-INV038144	101-4192-422-17	PROFESSIONAL- THERMOSTAT LINE VOLTAGE/DAYS	000000	71.80	
	I-INV038208	101-4192-425-10	REPAIRS - LIB PILOT ASSEMBLY/LIBRARY	000000	210.51	

PACKET: 07259 COMBINED - 11/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3342	RASMUSSEN MECHANICAL SE	continued				
		I-SRV126094	101-4192-425-14	REPAIRS - STR REPAIRS TO IGN CONTROL BRD/STR	000000	1,066.32
		I-SRV126267	101-4192-425-10	REPAIRS - LIB REPAIRS TO BOILER-SOFTENER/LIB	000000	372.15
01-3421	S AND C CLEANERS					
		I-10/29/25 INV 162	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-10/29/25 INV 162	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-10/29/25 INV 162	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-10/29/25 INV 162	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-10/29/25 INV 162	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
		I-10/29/25 INV 162	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00
		I-10/29/25 INV 30	101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	465.00
		I-10/29/25 INV 30	101-4192-422-19	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00
		I-10/29/25 INV 30	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
		I-10/29/25 INV 30	101-4192-422-22	PROFESSIONAL- MT MORIAH	000000	252.00
		I-10/29/25 INV 30	101-4192-422	PROFESSIONAL BALL PARK	000000	28.00
		I-10/29/25 INV 30	101-4192-422-11	PROFESSIONAL GORDON PARK	000000	180.00
		I-10/29/25 INV 30	101-4192-422-14	PROFESSIONAL RODEO/PARTS UNLIMITED 10/11-16	000000	180.00
		I-10/29/25 INV 30	101-4192-422-06	PROFESSIONAL- RODEO/WEDDING	000000	63.00
01-3838	BLUEPEAK					
		I-TELEPHONE 10/16/25	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	0.00
		I-TELEPHONE 10/16/25	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	936.62
		I-TELEPHONE 10/16/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	274.36
		I-TELEPHONE 10/16/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	256.83
		I-TELEPHONE 10/16/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	249.69
		I-TELEPHONE 10/16/25	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	213.21
		I-TELEPHONE 10/16/25	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99
		I-TELEPHONE 10/16/25	101-4192-428-14	UTILITIES - S STREET SHOP	000000	43.27
		I-TELEPHONE 10/16/25	101-4192-428-06	UTILITIES - D DAYS OF '76	000000	84.92
		I-TELEPHONE 10/16/25	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	82.99
01-4711	AMAZON CAPITAL SERVICES					
		I-1GJV-KPCG-MGR7	101-4192-426	SUPPLIES SELF INKING STAMP/PW/PB	000000	5.21
		I-1KPH-VPN3-JF1R	101-4192-426	SUPPLIES MISC SUPPLIES/PUB BLDGS	000000	142.63
		I-1R1J-VH4K-X7G9	101-4192-426	SUPPLIES WHITE BOARD/PB	000000	22.98
01-4803	SUMMIT FIRE PROTECTION					
		I-3519498	101-4192-422-11	PROFESSIONAL ANNUAL FIRE EXT INSP/PARKS	000000	1,012.95
		I-3519498	101-4192-422-10	PROFESSIONAL ANNUAL FIRE EXT INSP/LIBRARY	000000	108.49
		I-3519498	101-4192-422-19	PROFESSIONAL ANNUAL FIRE EXT INSP/PLUMA	000000	7.70
		I-3519498	101-4192-422-14	PROFESSIONAL ANNUAL FIRE EXT INSP/STREETS	000000	1,003.60
		I-3519498	101-4192-422-21	PROFESSIONAL ANNUAL FIRE EXT INSP/WELCOME	000000	99.45
		I-3519498	101-4192-422-08	PROFESSIONAL- ANNUAL FIRE EXT INSP/HISTORY	000000	23.07
		I-3519498	101-4192-422-02	PROFESSIONAL ANNUAL FIRE EXT INSP/ADAMS MUS	000000	217.30
		I-3519498	101-4192-422-22	PROFESSIONAL- ANNUAL FIRE EXT INSP/MT MORIAH	000000	15.64
		I-3519498	101-4192-422-01	PROFESSIONAL ANNUAL FIRE EXT INSP/ADAMS HOU	000000	145.85
		I-3519498	101-4192-422-15	PROFESSIONAL ANNUAL FIRE EXT INSP/TROLLEY	000000	215.01
		I-3519498	101-4192-422-03	PROFESSIONAL ANNUAL FIRE EXT INSP/BASEBALL	000000	52.42

PACKET: 07259 COMBINED - 11/4/25
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4803	SUMMIT FIRE PROTECTION	continued				
	I-3519498	101-4192-422-18	PROFESSIONAL	ANNUAL FIRE EXT INSP/FOOTBALL	000000	38.50
	I-3519498	101-4192-422-17	PROFESSIONAL-	ANNUAL FIRE EXT INSP/DAYS MUS	000000	76.90
	I-3519498	101-4192-422-22	PROFESSIONAL-	ANNUAL FIRE EXT INSP/CEMETERY	000000	15.40
	I-3519498	101-4192-422-05	PROFESSIONAL	ANNUAL FIRE EXT INSP/COLD STG	000000	154.85
	I-3519498	101-4192-422-09	PROFESSIONAL	ANNUAL FIRE EXT INSP/HARCC	000000	38.50
	I-3519498	101-4192-422-13	PROFESSIONAL	ANNUAL FIRE EXT INSP/REC CENTE	000000	161.18
	I-3519498	101-4192-422-04	PROFESSIONAL	ANNUAL FIRE EXT INSP/CITY HALL	000000	353.10
	I-3519498	101-4192-422-06	PROFESSIONAL-	ANNUAL FIRE EXT INSP/GRANDSTAN	000000	38.45
	I-3519498	101-4192-422-07	PROFESSIONAL	ANNUAL FIRE EXT INSP/FIRE HALL	000000	137.79
	I-3519498	101-4192-422	PROFESSIONAL	ANNUAL FIRE EXT INSP/TRUCK CHG	000000	65.00
01-4957	ONSITE FIRST AID, LLC					
	I-6246	101-4192-422-14	PROFESSIONAL	FIRST AID SUPPLIES/STREETS	000000	190.75
	I-6247	101-4192-422-13	PROFESSIONAL	FIRST AID SUPPLIES/REC CENTER	000000	92.56
	I-6248	101-4192-422-04	PROFESSIONAL	FIRST AID SUPPLIES/CITY HALL	000000	50.75
	I-6249	101-4192-422-04	PROFESSIONAL	FIRST AID SUPPLIES/POLICE DEPT	000000	123.03
	I-6250	101-4192-422-08	PROFESSIONAL-	FIRST AID SUPPLIES/HISTORY	000000	138.81
01-5451	PRINCIPAL LIFE INSURANC					
	I-10/17/25 #1205242-	101-4192-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE	000000	2.32
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	28,196.54
01-0510	GOLDEN WEST TECHNOLOGIE					
	C-INV-8585	101-4193-422	PROFESSIONAL	CR FOR BILL COV'RD BY CONTRACT	000000	360.00-
	I-INV-8520	101-4193-422	PROFESSIONAL	UPS UNIT TROUBLESHOOTING	000000	900.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	540.00
01-1653	AUTO VALUE CENTRAL CITY					
	I-832059911	101-4210-425	REPAIRS	ENG.WTR PUMP,COOLANT THERM-PD	000000	168.97
01-1826	FIRST NET					
	I-287304791844X10235	101-4210-422	PROFESSIONAL	MDT POLICE CARS - OCT.	000000	280.28
01-2285	RUSHMORE COMMUNICATIONS					
	I-09262025A	101-4210-426	SUPPLIES	17 BATTERIES - PD	000000	2,291.74
01-3761	TRITECH SOFTWARE SYSTEM					
	I-448671	101-4210-422	PROFESSIONAL	ANNUAL SOFTWARE MAINT. - PD	000000	6,604.42
01-4195	MARCO					
	I-40373554	101-4210-422	PROFESSIONAL	COPIER CONTRACT - POLICE	000000	354.44
01-4359	FRONTIER GLASS OF BELLE					
	I-I1095394	101-4210-425	REPAIRS	BACK/DURANGO #-01442 - PD	000000	478.94

01/31/2025 9:19 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07259 COMBINED - 11/4/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 210 POLICE
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5034	STURGIS RESPONDER SUPPL					
		I-2036	101-4210-426	SUPPLIES FLASHLIGHT,PANTS,NAMEBAR - PD	000000	378.27
		I-2051	101-4210-426	SUPPLIES PATROL GLOVES - PD	000000	34.99
		I-2052	101-4210-430	HONOR GUARD E HONOR GUARD COAT - PD	000000	335.99
		I-2063	101-4210-426	SUPPLIES NAMEBARS & HOLDER - PD	000000	54.90
		I-2067	101-4210-426	SUPPLIES 2 UNIFORM SHIRTS - PD	000000	149.90
		I-2073	101-4210-426	SUPPLIES 2 DUTY HOLSTER/GLOCKS -,PD	000000	316.00
01-5310	WAREING BELLE FOURCHE					
		I-5018922	101-4210-425	REPAIRS RADIATOR HOSE - PD	000000	97.23
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	101-4210-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	69.58
			DEPARTMENT 210 POLICE	TOTAL:		11,615.65
01-0578	WATERS HARDWARE					
		I-12516	101-4221-429	PUBLIC EDUCAT SMK ALARMS,BATTERIES-FD CHILI	000000	1,024.15
		I-12841	101-4221-426	SUPPLIES AAA BATTERIES - FIRE DPT.	000000	43.98
01-1171	A & B BUSINESS SOLUTION					
		I-IN1306536	101-4221-422	PROFESSIONAL COPIER CONTRCT-FIRE10/21-11/20	000000	133.09
01-1653	AUTO VALUE CENTRAL CITY					
		C-U832060403	101-4221-426	SUPPLIES RTN OF GL COMMAND RED - FIRE	000000	12.99-
		I-832059759	101-4221-425	REPAIRS HYPALON ASSRTD CAPS - FIRE	000000	3.10
		I-832060402	101-4221-426	SUPPLIES GL COMMAND RED - FIRE DPT	000000	12.99
		I-832060404	101-4221-426	SUPPLIES 6 - GL COMMAND RED - FIRE DPT	000000	77.94
		I-832060739	101-4221-425	REPAIRS MIN.LAMPS -ENG#2,TRACK#4 -FD	000000	9.19
01-3170	MED-TECH RESOURCE LLC					
		I-155897	101-4221-434	MACHINERY/EQU WILDLAND GLOVES - FIRE DPT	000000	60.79
01-4569	STATION AUTOMATION, INC					
		I-8490	101-4221-422	PROFESSIONAL ANN'L LIC.RNWL- PSTRA - FIRE	000000	2,950.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1D1R-1PCY-N33H #2	101-4221-425	REPAIRS LIGHTS REPLACEMENT-TRK#4/FIRE	000000	27.88
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	101-4221-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.97
01-5487	DINGES FIRE COMPANY					
		I-77842	101-4221-434	MACHINERY/EQU RESCUE TOOLS (CUTTER,SPDR, RAM)	000000	30,529.95
			DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:		34,865.04

PACKET: 07259 COMBINED - 11/4/25
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 232 BUILDING INSPECTION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS					
		I-6125676065	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-1838	RAMKOTA HOTEL					
		I-43526	101-4232-427	TRAVEL LODGING-SDML CONFERENCE/MOHR	000000	125.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1DKY-6QJH-FVJ1	101-4232-434	MACHINERY/EQU INKJET PRINTER/BLDG INSP	000000	279.99
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	101-4232-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.96
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	436.92
01-0206	SCHMIDT, WILLIAM					
		I-10/29/25 SIDEWALK	101-4310-422	PROFESSIONAL SIDEWALK REPAIR/STRTS	000000	275.00
		I-10/29/25 STEWART	101-4310-422	PROFESSIONAL CURB-GUTTER 2 STEWART/STRTS	000000	2,499.00
01-0578	WATERS HARDWARE					
		C-A56509	101-4310-426	SUPPLIES (4) MINERAL OIL/STRTS	000000	35.96-
		I-12275	101-4310-426	SUPPLIES RATCHET STRAP-RESTROOM SIGNS/S	000000	64.97
		I-12276	101-4310-426	SUPPLIES BLU RECYC PLASTIC CLIPBRD/STRT	000000	11.99
		I-12326	101-4310-426	SUPPLIES 6 PC SCREWDRIVER SET/STRTS	000000	14.99
		I-12390	101-4310-426	SUPPLIES (3) BL ACRYLIC CAULK/STRTS	000000	38.97
		I-12486	101-4310-426	SUPPLIES (4) MINERAL OIL/STRTS	000000	35.96
		I-12560	101-4310-426	SUPPLIES (2) AAA 30 PAK BATTERIES/STRTS	000000	43.98
		I-12574	101-4310-426	SUPPLIES (6) -50 RV ANTI-FREEZE/STRTS	000000	29.88
		I-12723	101-4310-426	SUPPLIES CONDUIT-COUPPLING/STRTS	000000	43.96
		I-12764	101-4310-426	SUPPLIES 9 PK ALKALINE D BATTERY/STRTS	000000	22.99
		I-12819	101-4310-426	SUPPLIES TOOL BOX/STRTS	000000	54.99
		I-12851	101-4310-426	SUPPLIES (6)ORG FIBERGLASS MARKER/STRTS	000000	20.94
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-68345	101-4310-426	SUPPLIES (5) SPEED LIMIT 15 SIGNS/STRTS	000000	375.00
		I-68370	101-4310-426	SUPPLIES (2) DO NOT BLOCK DRIVEWAY/STRT	000000	65.00
01-0677	LAWSON PRODUCTS, INC.					
		I-9312900473	101-4310-425	REPAIRS (10) 1/2 STEEL FLAT WASHER/STR	000000	16.55
01-1003	VERIZON WIRELESS					
		I-6125676065	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	35.60
01-1171	A & B BUSINESS SOLUTION					
		I-IN1306480	101-4310-426	SUPPLIES CONTRACT BASE RATE/STRTS	000000	83.14
01-1493	SANITATION PRODUCTS, IN					
		I-94767	101-4310-425	REPAIRS STACK VALVE CAN CABLE KIT/STRT	000000	162.16

PACKET: 07259 COMBINED - 11/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	AUTO VALUE CENTRAL CITY					
		I-32060696	101-4310-426	SUPPLIES (4) PRIMEGUARD 50 GF RV/STRTS	000000	19.96
		I-832058163	101-4310-425	REPAIRS ENGINE OIL FILTER/STRTS	000000	26.39
		I-832059957	101-4310-426	SUPPLIES (17) PROPANE/STRTS	000000	11.73
		I-832059961	101-4310-426	SUPPLIES SERVICE GAGE 160 PSI/STRTS	000000	33.99
		I-832060278	101-4310-422	PROFESSIONAL 12 PC SAE RATCHETING/STRTS	000000	212.99
		I-832060328	101-4310-426	SUPPLIES TRUCK SIDE CHAIN/STRTS	000000	51.56
		I-832060373	101-4310-426	SUPPLIES RAPTOR TRUCK BED/STRTS	000000	157.99
		I-832060621	101-4310-426	SUPPLIES 3/8 D FLEX RATCHET/STREETS	000000	91.99
		I-832060686	101-4310-426	SUPPLIES FR FLOORLINER-PRIMEGUARD/STRTS	000000	156.93
		I-832060688	101-4310-426	SUPPLIES 3/8 DR 6 PT-16 GRV POINT PLIE/	000000	56.98
		I-832061051	101-4310-426	SUPPLIES QT PM 75W90-OIL FILTER-PERM/ST	000000	89.77
		I-832061120	101-4310-425	REPAIRS HD FUEL FLEET-OIL FLEET/STRTS	000000	108.26
		I-832061133	101-4310-425	REPAIRS WIPER-OIL-SPARK PLUG-BAT/STRTS	000000	302.21
01-3314	CENTURY BUSINESS PRODUC					
		I-817140	101-4310-426	SUPPLIES CONTRACT 9/9/25-10/8/25	000000	37.19
01-3977	ACE HARDWARE OF LEAD					
		I-043838	101-4310-426	SUPPLIES MINERAL SPIRITS/STRTS	000000	17.09
01-4711	AMAZON CAPITAL SERVICES					
		I-1D1R-1PCY-N33H	101-4310-426	SUPPLIES REPLACE WHIRLPOOL FILTER/STRTS	000000	11.99
		I-1GJV-KPCG-MGR7	101-4310-426	SUPPLIES SELF INKING STAMP/PW/STRTS	000000	5.21
		I-1KPH-VPN3-JF1R	101-4310-426	SUPPLIES IPAD CASE/STRTS	000000	15.97
		I-1M9J-W9NK-NQPG	101-4310-426	SUPPLIES WALL CALENDARS/STRTS	000000	13.19
		I-1R1J-VH4K-X7G9	101-4310-426	SUPPLIES RECHARGEABLE BATTERIES/STRTS	000000	29.98
01-4908	TRANSOURCE TRUCK & EQUI					
		I-42P19882	101-4310-426	SUPPLIES LEVEL VALVE/STRTS	000000	262.08
01-5278	DARK CANYON COFFEE					
		I-151344	101-4310-426	SUPPLIES (2) 5 LB COFFEE BEANS/STRTS	000000	65.90
01-5356	CED SPEARFISH					
		I-8170-1011952	101-4310-426	SUPPLIES CONCRETE COVER-305V LEDS/STRTS	000000	364.40
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	101-4310-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	29.65
				DEPARTMENT 310 STREETS	TOTAL:	6,032.51
01-1047	TWIN CITY ANIMAL SHELTE					
		I-10/13/2025	101-4412-422	PROFESSIONAL 2025 ALLOCATION	000000	3,250.00
				DEPARTMENT 412 ANIMAL CONTROL	TOTAL:	3,250.00

PACKET: 07259 COMBINED - 11/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	WATERS HARDWARE					
		I-12084	101-4520-426	SUPPLIES BOLTS-SCREWS-9V BATTERY/PARKS	000000	14.27
		I-12330	101-4520-426	SUPPLIES FLYING INSECT SPRAY/PARKS	000000	7.49
		I-12381	101-4520-426	SUPPLIES HOSE BIBB-ADAPTER-ELBOW/PARKS	000000	58.96
		I-12779	101-4520-426	SUPPLIES BOTS-SCREWS-ANTIFREEZE/PARKS	000000	49.88
		I-12873	101-4520-426	SUPPLIES WRENCH-DUCT TAPE/PARKS	000000	97.31
01-0677	LAWSON PRODUCTS, INC.					
		I-9312900472	101-4520-426	SUPPLIES DRAIN OPEN-BIODOR-SCAL REM/REC	000000	283.38
01-1171	A & B BUSINESS SOLUTION					
		I-IN1306481	101-4520-426	SUPPLIES CONTRACT BASE RATE CHG/PARKS	000000	163.57
01-1653	AUTO VALUE CENTRAL CITY					
		I-832060006	101-4520-426	SUPPLIES 3/8 DR 6 PT-2 GA 3/8 TBL RING/	000000	6.62
		I-832060133	101-4520-425	REPAIRS TRANSFER CASE MOTOR/PARKS	000000	144.99
		I-832060149	101-4520-425	REPAIRS 4WD DIFFERENTIAL SWI/PARKS	000000	42.99
		I-832060413	101-4520-426	SUPPLIES FUEL TANK CAP W TETH/PARKS	000000	17.43
		I-832060620	101-4520-426	SUPPLIES 10 OZ PRIME ISO GAS-SPARK PLUG	000000	37.90
		I-832060632	101-4520-426	SUPPLIES FUEL TANK CAP/PARKS	000000	15.50
		I-832060639	101-4520-426	SUPPLIES FILTERS-QT 5W30 SYNTHETIC/PARK	000000	43.43
		I-832060974	101-4520-426	SUPPLIES EPOXY-CONNECTOR-TBL RINGS/PARK	000000	22.51
01-1831	POWERPLAN OIB					
		I-P7976210	101-4520-425	REPAIRS CAP-HYDRAULIC CYL-BLADE/PARKS	000000	475.70
01-3094	BOMGAARS					
		I-10/16/25 STATEMENT	101-4520-433-03	CIP - GORDON (50) BULK SEED ENDURE/PARKS	000000	114.50
01-3314	CENTURY BUSINESS PRODUC					
		I-817140	101-4520-426	SUPPLIES CONTRACT 9/9/25-10/8/25	000000	37.18
01-4711	AMAZON CAPITAL SERVICES					
		I-1GJV-KPCG-MGR7	101-4520-426	SUPPLIES SELF INKING STAMP/PW/PARKS	000000	5.21
		I-1M9J-W9NK-NQPG	101-4520-426	SUPPLIES WALL CALENDARS/PARKS	000000	13.19
01-5437	LES SCHWAB TIRES					
		I-46900009551	101-4520-425	REPAIRS LT265/75R-16/10 OPEN RANGE/PAR	000000	1,187.84
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	101-4520-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	32.31
				DEPARTMENT 520 PARKS	TOTAL:	2,872.16
01-1838	RAMKOTA HOTEL					
		I-43526	101-4640-427	TRAVEL LODGING-SDML CONF/KUCHENBECKER	000000	125.00
01-3314	CENTURY BUSINESS PRODUC					

10/31/2025 9:19 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07259 COMBINED - 11/4/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 640 PLANNING AND ZONING
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 9

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3314	CENTURY BUSINESS PRODUC	continued				
		I-817140	101-4640-426	SUPPLIES CONTRACT 9/9/25-10/8/25	000000	37.18
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	101-4640-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.97
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	167.15
				FUND 101 GENERAL FUND	TOTAL:	193,416.84

PACKET: 07259 COMBINED - 11/4/25
VENDOR SET: 01
FUND : 206 LIBRARY FUND
DEPARTMENT: 550 LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1276	TRUE WEST	I-10/28/25	206-4550-434	COLLECTION DE 2 YR SUBSCRIPTION - LIBRARY	000000	39.95
01-1562	MIDWEST TAPE, LLC	I-507895660	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	74.97
01-4711	AMAZON CAPITAL SERVICES	I-1CGK-3F9K-NDVW	206-4550-426	SUPPLIES WIPES,CRACKERS,POPCORN-LIBR	000000	85.29
01-5451	PRINCIPAL LIFE INSURANC	I-10/17/25 #1205242-	206-4550-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	9.94
DEPARTMENT 550 LIBRARY					TOTAL:	210.15
FUND 206 LIBRARY FUND					TOTAL:	210.15

PACKET: 07259 COMBINED - 11/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	WATERS HARDWARE					
		I-12451	209-4510-426	SUPPLIES 3 SET HANDHOLD SHOWER/REC	000000	29.99
		I-12578	209-4510-426	SUPPLIES BRUSH-COVER/REC CENTER	000000	21.48
01-1502	BLACK HILLS CHEMICAL					
		I-303311	209-4510-426	SUPPLIES FOAM SHAMP-DEGRS-WELL WIPES/RE	000000	613.69
01-2645	HAWKINS INC					
		I-7232312	209-4510-426	SUPPLIES POOL CHEMICALS/HAWKINS	000000	1,156.69
01-3314	CENTURY BUSINESS PRODUC					
		I-817140	209-4510-426	SUPPLIES CONTRACT 9/9/25-10/8/25	000000	37.18
01-3836	MID-AMERICAN RESEARCH C					
		I-0862130-IN	209-4510-426	SUPPLIES CNTERACTNT SUM PCH-SPRYER/REC	000000	148.67
01-4711	AMAZON CAPITAL SERVICES					
		I-1DKY-6QJH-FVJ1	209-4510-426	SUPPLIES FOAM GUN SPRAYER/REC CENTER	000000	59.97
		I-1DKY-6QJH-FVJ1	209-4510-426	SUPPLIES HOT TUB CLEANING PAD/REC	000000	9.95
		I-1G39-37KX-4F7D	209-4510-434	MACHINERY/EQU FULL SPECTRUM SAUNA/REC	000000	2,249.98
		I-1GRR-V34C-N96H	209-4510-426	SUPPLIES HOT TUB CLEANING PAD/REC	000000	9.95
		I-1HNN-HP1R-13DT	209-4510-422	PROFESSIONAL ASURION 3 YR WARRANTY EXT SAUN	000000	203.99
		I-1MTT-4CTL-GCRW	209-4510-426	SUPPLIES NORTHWOOD SAUNA CLEANER/REC	000000	39.97
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	209-4510-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	24.86
01-5486	AED SUPERSTORE					
		I-600169198	209-4510-426	SUPPLIES STAT PADZ II ELECTRODE/REC	000000	106.47
				DEPARTMENT 510 REC CENTER	TOTAL:	4,712.84
01-1441	DAYS OF '76, INC.					
		I-10-17-25	209-4980-429	OTHER 2025 ALLOCATION	000000	10,000.00
01-1647	DEADWOOD-LEAD ECONOMIC					
		I-10/03/2025	209-4980-429	OTHER 2025 - 2ND 1/2 ALLOCATION	000000	19,000.00
				DEPARTMENT 980 SPECIAL EVENTS	TOTAL:	29,000.00
				FUND 209 BED & BOOZE FUND	TOTAL:	33,712.84

PACKET: 07259 COMBINED - 11/4/25

VENDOR SET: 01

FUND : 212 BID #8

DEPARTMENT: 630 BID 8

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3602	DEADWOOD GAMING ASSOCIA	I-630	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-4841	MILE UP MARKETING SOLUT	I-1939	212-4630-423	MARKETING BID #8- TRAILS/PROMO, PRINTING	000000	3,026.70
DEPARTMENT 630 BID 8					TOTAL:	13,026.70
FUND 212 BID #8					TOTAL:	13,026.70

PACKET: 07259 COMBINED - 11/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1441	DAYS OF '76, INC.					
		I-101725	215-4572-250	VISITOR MGMT HPC RODEO 2025 BUDGET	000000	65,000.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	65,000.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 10/24/25	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	30.15
01-4277	SULLY COUNTY					
		I-11425	215-4575-520	GRANT/LOAN PR SULLY COUNTY COURTHOUSE	000000	5,000.00
01-4739	WATERS HARDWARE-HP PAIN					
		I-12336 /S	215-4575-525	GRANT/LOAN PA 67 STEWART	000000	63.99
		I-12385 /S	215-4575-525	GRANT/LOAN PA 18 JEFFERSON	000000	86.41
		I-12455 /S	215-4575-525	GRANT/LOAN PA 67 STEWART	000000	59.99
		I-12545 /S	215-4575-525	GRANT/LOAN PA 73 SHERMAN	000000	10.98
		I-12547 /S	215-4575-525	GRANT/LOAN PA 416 WILLIAMS	000000	116.91
		I-12682 /S	215-4575-525	GRANT/LOAN PA 67 STEWART	000000	19.99
01-5161	PLANKINTON PRESERVATION					
		I-11425	215-4575-520	GRANT/LOAN PR SWEEP VAN DYKE HOTEL	000000	10,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	15,388.42
01-4777	GOODE, BONITA					
		I-10341146652	215-4576-630	PROFES. SERV. HMCOMING PARADE/TRUNKORTREAT	000000	107.36
		I-11469484585324221	215-4576-630	PROFES. SERV. HOMECOMING PARADE SUPPLIES	000000	42.45
		I-4473660463	215-4576-630	PROFES. SERV. BURNHAM CHRISTMAS WREATHS	000000	239.99
		I-81025-596	215-4576-630	PROFES. SERV. NEIGHBORHOOD COUNCIL BANNER	000000	176.29
		I-9525	215-4576-630	PROFES. SERV. COMM. PICNIC GIFT CERTS.	000000	50.00
01-4875	KNIPPER, ANITA					
		I-738921030	215-4576-630	PROFES. SERV. TRUNKORTREAT	000000	136.85
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	752.94
01-0776	ALBERTSON ENGINEERING,					
		I-INV09250115	215-4577-755	CAPITAL ASSET 34/35 JACKSON RW	000000	1,257.40
		I-INV09250130	215-4577-755	CAPITAL ASSET 114 MCGOVERN HILL RW	000000	200.00
		I-INV09250131	215-4577-755	CAPITAL ASSET 57 VAN BUREN RW	000000	200.00
		I-INV09250133	215-4577-755	CAPITAL ASSET 18 JEFFERSON RW	000000	3,437.50
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS O	TOTAL:	5,094.90
01-0545	LYNN'S DAKOTA MART					

PACKET: 07259 COMBINED - 11/4/25

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0545	LYNN'S DAKOTA MART	continued				
		I-1968	215-4641-426	SUPPLIES 2025 BOSS' DAY	000000	65.75
01-0776	ALBERTSON ENGINEERING,					
		I-INV09250132	215-4641-422	PROFESSIONAL MAIN ST. SIDEWALK VAULT ASSESS	000000	700.00
		I-INV09250134	215-4641-422	PROFESSIONAL DEADWOOD WELCOME SIGN	000000	350.00
01-1003	VERIZON WIRELESS					
		I-6125676065	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1827	MS MAIL					
		I-15484	215-4641-423	PUBLISHING NEWSLETTERS/MAIL PREP	000000	706.40
01-3314	CENTURY BUSINESS PRODUC					
		I-817140	215-4641-428	UTILITIES CONTRACT 9/9/25-10/8/25	000000	37.18
01-3699	FAMILY DOLLAR					
		I-10984	215-4641-426	SUPPLIES BUDGET MEETING OCT 2025	000000	30.30
01-4711	AMAZON CAPITAL SERVICES					
		I-11YG-MQLX-M6TR	215-4641-426	SUPPLIES STREETS SHOP/OFFICE SUPPLIES	000000	196.71
		I-1THP-6X7V-HLFF	215-4641-426	SUPPLIES LIBRARY TV/OFFICE SUPPLIES	000000	1,907.36
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	215-4641-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	18.14
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						4,051.85
FUND 215 HISTORIC PRESERVATION TOTAL:						90,288.11

PACKET: 07259 COMBINED - 11/4/25

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4086	WATERS HARDWARE - GRANT					
		C-A54184/S	216-1310	DUE FROM OTHE 57 FOREST	000000	265.48-
		C-A54446/S	216-1310	DUE FROM OTHE 57 FOREST	000000	133.81-
		C-A55036/S	216-1310	DUE FROM OTHE 57 FOREST	000000	222.29-
		I-12072/S	216-1310	DUE FROM OTHE 57 FOREST	000000	2,134.05
		I-12132/S	216-1310	DUE FROM OTHE 57 FOREST	000000	875.63
		I-12195/S	216-1310	DUE FROM OTHE 57 FOREST	000000	368.37
01-5312	FAIRBAIRN, NOEL					
		I-10/21/25	216-1310	DUE FROM OTHE 57 FOREST	000000	1,667.23
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	4,423.70
01-1496	LAWRENCE CO. REGISTER O					
		I-092625	216-4653-960	CLOSING CO REC FEE 57 FOREST	000000	30.00
		I-092625-2	216-4653-960	CLOSING CO REC FEE 416 WILLIAMS	000000	30.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	60.00
			FUND	216 REVOLVING LOAN	TOTAL:	4,483.70

PACKET: 07259 COMBINED - 11/4/25

VENDOR SET: 01

Section 4 Item a.

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0545	LYNN'S DAKOTA MART					
		I-1968	602-4330-426	SUPPLIES 2025 BOSS' DAY	000000	65.75
01-0578	WATERS HARDWARE					
		I-12305	602-4330-426	SUPPLIES 4" S&D PLUG/WATER	000000	4.99
		I-12314	602-4330-426	SUPPLIES FLOOR PLUG-THREAD HANDLE/WTR	000000	29.98
		I-12352	602-4330-426	SUPPLIES .105 100' BALLISTIC LINE/WATER	000000	14.99
		I-12363	602-4330-426	SUPPLIES 3 BLAD TRIMMER HEAD/WATER	000000	24.99
		I-12473	602-4330-425	REPAIRS BALL VALVE/WATER	000000	18.99
		I-12626	602-4330-426	SUPPLIES (2) 3/8 FIP CHRM BALL VALVE/WA	000000	43.98
		I-12747	602-4330-425	REPAIRS BOLTS-SCREWS/WATER	000000	18.30
		I-12824	602-4330-425	REPAIRS BOLTS-SCEWS/WATER	000000	14.20
01-0828	USA BLUEBOOK					
		I-INV00862146	602-4330-426	SUPPLIES (10) UNIV HYD FLAG KIT RED/WTR	000000	170.90
01-1003	VERIZON WIRELESS					
		I-6125676065	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.03
		I-6125676065	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-6125676065	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-6125676065	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	39.73
		I-6125676065	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	39.73
01-1171	A & B BUSINESS SOLUTION					
		I-IN1306480	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	83.14
01-1365	SD PUBLIC HEALTH LAB					
		I-10623443	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	40.00
01-1827	MS MAIL					
		I-15484-A	602-4330-426	SUPPLIES UTIL.BILLING-OCT FOR SEP.	000000	427.64
01-3314	CENTURY BUSINESS PRODUC					
		I-817140	602-4330-426	SUPPLIES CONTRACT 9/9/25-10/8/25	000000	37.19
01-3977	ACE HARDWARE OF LEAD					
		I-043986	602-4330-425	REPAIRS (6) 60# QUIKCRETE/WATER	000000	43.14
		I-043996	602-4330-425	REPAIRS (3) 60# QUIKCRETE/WATER	000000	21.57
01-4711	AMAZON CAPITAL SERVICES					
		I-1D1R-1PCY-N33H	602-4330-426	SUPPLIES REPLACE WHIRLPOOL FILTER/WATER	000000	12.00
		I-1GJV-KPCG-MGR7	602-4330-426	SUPPLIES SELF INKING STAMP/WATER	000000	5.22
		I-1M9J-W9NK-NQPG	602-4330-426	SUPPLIES WALL CALENDARS/WATER	000000	13.19
		I-1R1J-VH4K-X7G9	602-4330-426	SUPPLIES CALC-WATER FILTER/WATER	000000	31.29
		I-1YQT-44QY-C13L	602-4330-426	SUPPLIES INK CRTRDGS - WATER DPT.	000000	295.00
01-4721	TOWEY DESIGN GROUP INC.					
		I-25-1444	602-4330-437	CAPITAL OUTLA HWY 85 DRINK WATER EXPANSION	000000	3,524.05

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5074	DAKOTA PUMP INC					
		I-12331	602-4330-425	REPAIRS DENVER ST BOOSTER VFD SUP/WTR	000000	1,377.50
01-5278	DARK CANYON COFFEE					
		I-151344	602-4330-426	SUPPLIES (2) 5 LB COFFEE BEANS/WATER	000000	65.90
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	602-4330-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	15.99
01-5457	UNDERGROUND CONSTRUCTIO					
		I-PAYAPP #4 10/27/25	602-4330-437	CAPITAL OUTLA PAY APP #4 HWY 85 DRK WTR PROJ	000000	77,729.88
DEPARTMENT 330 WATER					TOTAL:	84,529.33
FUND 602 WATER FUND					TOTAL:	84,529.33

PACKET: 07259 COMBINED - 11/4/25

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2025-151	607-4580-425	REPAIRS	CONS DOCS/2026 MT MOR CEM IMP	000000 6,500.00
01-3838	BLUEPEAK					
		I-PHONE MM 10/16/25	607-4580-428	UTILITIES	TELEPHONE - ACCT 7801	000000 164.91
		I-PHONE MM 10/16/25	607-4580-428	UTILITIES	TELEPHONE - ACCT 5801	000000 50.53
		I-PHONE MM 10/16/25	607-4580-428	UTILITIES	TELEPHONE - ACCT 6501	000000 135.62
				DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL: 6,851.06
				FUND 607	HISTORIC CEMETERIES	TOTAL: 6,851.06

10/31/2025 9:19 AM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07259 COMBINED - 11/4/25
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 360 PARKING/TRANSPORTATION
BUDGET TO USE: CB-CURRENT BUDGET

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS					
		I-6125676065	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-6125676065	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	119.19
01-4766	IPS GROUP INC					
		I-INV112845	610-4360-422-02	PROFESSIONAL CC TRANS-WIRELESS FEES/P&T	000000	4,026.16
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	610-4360-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	17.40
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	4,202.76
01-0578	WATERS HARDWARE					
		I-12061	610-4361-426	SUPPLIES CPLING-GAUGE-TAPE-MARKER/TROLL	000000	49.45
		I-12591	610-4361-426	SUPPLIES TRASH BAGS-TIE WIRE/TROLLEY	000000	37.47
		I-12745	610-4361-426	SUPPLIES HOSE BARB-CPLING-CLAMP/TROLLEY	000000	156.70
01-1354	INLAND TRUCK PARTS & SE					
		I-IN-1880863	610-4361-425	REPAIRS REPAIRS TO TROLLEY/TROLLEY	000000	18,436.34
		I-IN-1891810	610-4361-426	SUPPLIES SPARK PLUG WIRE SET-LABOR/TROL	000000	680.04
01-1653	AUTO VALUE CENTRAL CITY					
		I-832059912	610-4361-426	SUPPLIES 6 GA 50 AMP BCC/TROLLEY	000000	7.42
		I-832060120	610-4361-426	SUPPLIES (2) SEALED BEAM/TROLLEY	000000	26.94
		I-832060325	610-4361-426	SUPPLIES SEALED BEAM-FILTER REM CUP/TRO	000000	40.93
		I-832061052	610-4361-426	SUPPLIES (6) STRAIGHT HEATER HOSE/TROLL	000000	7.92
		I-832061126	610-4361-426	SUPPLIES GL PRIME DECOOL 50/TROLLEY	000000	14.99
01-3119	CERTIFIED LABORATORIES					
		I-9344656	610-4361-426	SUPPLIES BRILLIANCE AEROSOL/TROLLEY	000000	180.45
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	610-4361-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	7.46
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	19,646.11
01-3838	BLUEPEAK					
		I-TELEPHONE 10/16/25	610-4362-428	UTILITIES PARKING RAMP	000000	182.33
01-4803	SUMMIT FIRE PROTECTION					
		I-3519498	610-4362-422	PROFESSIONAL ANNUAL FIRE EXT INSP/RAMP	000000	828.30
01-5451	PRINCIPAL LIFE INSURANC					
		I-10/17/25 #1205242-	610-4362-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.96
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	1,015.59
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	24,864.11

PACKET: 07259 COMBINED - 11/4/25
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-SEPT-102425	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	8,885.82
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	8,885.82
			FUND	722 SALES TAX AGENCY	TOTAL:	8,885.82
				REPORT GRAND TOTAL:		460,269.01

10/22/2025 3:43 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07249 COMBINED ADD'L BILLS-10/22/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSION
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0361	SD PUBLIC ASSURANCE ALL					
		I-31842-4221	101-4111-421	INSURANCE ANNUAL RENEWAL-PROP,VEH,LIAB	000000	238,582.37
01-4410	MCKEOWN, JESSICA L.					
		I-10/03/25	101-4111-427	TRAVEL TRVL REIMBURSEMT-SDML/PIERRE	000000	13.87
		I-10/03/25	101-4111-427	TRAVEL TRVL REIMBURSEMT-SDML/PIERRE	000000	99.16
01-4625	FIB CREDIT CARDS					
		C-9/30/25FINANCECCD	101-4111-426	SUPPLIES RFND-RETURN OF SUPPLIES - FIN	000000	25.33-
		I-09/30/25FINANCECCD	101-4111-426	SUPPLIES BUDGET SUPPLIES - FINANCE	000000	322.79
		I-09/30/25FINANCECCD	101-4111-426	SUPPLIES BUDGET MEETING - FINANCE	000000	134.89
		I-09/30/25FINANCECCD	101-4111-426	SUPPLIES BUDGET SUPPLIES - FINANCE	000000	17.75
		I-09/30/25FINANCECCD	101-4111-426	SUPPLIES BUDGET SUPPLIES - FINANCE	000000	17.02
		I-09/30/25FINANCECCD	101-4111-427	TRAVEL TRAINING - MAYOR	000000	42.21
			DEPARTMENT 111	COMMISSION	TOTAL:	239,204.73
01-4410	MCKEOWN, JESSICA L.					
		I-10/03/25	101-4142-427	TRAVEL TRVL REIMBURSEMT-SDML/PIERRE	000000	25.00
01-4625	FIB CREDIT CARDS					
		I-09/30/25FINANCECCD	101-4142-426	SUPPLIES FINANCE MEETING	000000	38.99
		I-09/30/25FINANCECCD	101-4142-427	TRAVEL FINANCE TRAVEL	000000	35.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1QFX-94XL-GM93	101-4142-426	SUPPLIES FANS,BTTRY CHKR,CURR.STRPS-FIN	000000	164.40
			DEPARTMENT 142	FINANCE	TOTAL:	263.39
		I-1QFX-94XL-GM93	101-4193-426	SUPPLIES MOUSE & MOUSE PAD - IT	000000	28.48
			DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	28.48
01-4625	FIB CREDIT CARDS					
		C-09/30/25 POLICECCD	101-4210-422	PROFESSIONAL RFND-SLING BUSINESS YRLY/PDCCD	000000	734.40-
		I-9/30/25 POLICECCDS	101-4210-426	SUPPLIES REFERENCE BOOKS - POLICE CCD	000000	124.96
		I-9/30/25 POLICECCDS	101-4210-427	TRAVEL FUEL - TRAINING IN PIERRE - PD	000000	57.96
			DEPARTMENT 210	POLICE	TOTAL:	551.48-
01-3720	SD DEPT. OF PUBLIC SAFE					
		I-IDRP-DEADWOOD#1	101-4710-441	PRINCIPLE INFRASTRUCTURE DISASTER RECOV.	000000	88,590.54
		I-IDRP-DEADWOOD#1	101-4710-442	INTEREST INFRASTRUCTURE DISASTER RECOV.	000000	9,845.61
			DEPARTMENT 710	DEBT SERVICE	TOTAL:	98,436.15
			FUND	101 GENERAL FUND	TOTAL:	337,381.2

10/22/2025 3:43 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07249 COMBINED ADD'L BILLS-10/22/25
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 572 HP VISITOR MGMT AND INFOR
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 2
BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-09/30/25	FINANCECCD 215-4572-235	VISITOR MGMT HOSTING MEETING - HP	000000	1,395.20
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	1,395.20
01-0451	RUNGE, MIKE					
		I-09/30/25	215-4641-427	TRAVEL TRAVEL REIMBURSEMENT - CO	000000	262.79
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	262.79
				FUND 215 HISTORIC PRESERVATION	TOTAL:	1,657.99

PACKET: 07249 COMBINED ADD'L BILLS-10/22/25

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
01-2468	MIKE'S PAINT & BODY					
		I-7262	610-4361-425	REPAIRS CHARGER/TROLLEY ACCIDENT	000000	5,511.00
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	5,511.00
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	5,511.00
					REPORT GRAND TOTAL:	344,550.26



Custodian POSITION DESCRIPTION

POSITION OVERVIEW

The Custodian is responsible for maintaining a clean, safe, and orderly environment within City facilities. This position performs routine cleaning, sanitation, and minor maintenance duties to ensure buildings are well-kept and presentable to the public, employees, and visitors.

SUPERVISION RECEIVED

Works under the general supervision of the Public Works Director.

SUPERVISION EXERCISED

None.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Sweep, mop, vacuum, and scrub floors in offices, restrooms, hallways, and other public areas.
- Dust and clean furniture, fixtures, windows, and equipment.
- Empty trash and recycling containers; replace liners as needed.
- Clean and sanitize restrooms, replenish supplies, and ensure restroom facilities remain in good working order.
- Maintain custodial equipment and report needed repairs or maintenance issues.
- Lock and unlock buildings; secure facilities after cleaning is completed.
- Set up and take down tables, chairs, and other equipment for meetings or special events.
- Monitor and maintain inventory of cleaning supplies and request replacements as needed.
- Follow established safety procedures and use proper protective equipment when handling cleaning agents.
- Perform seasonal duties such as snow and ice removal from walkways, light groundskeeping, and assisting with minor exterior maintenance.
- Assist in minor building maintenance or repair projects as directed.
- Clean glass, windows, doors, and entryways to maintain a professional appearance.

- Perform other related duties as assigned.

DESIRED MINIMUM QUALIFICATIONS:**EDUCATION AND EXPERIENCE**

- High School graduate or equivalent preferred
- Previous custodial or janitorial experience is desirable but not required.

NECESSARY KNOWLEDGE, SKILLS AND ABILITIES

- Knowledge of proper cleaning methods, materials, and equipment.
- Ability to follow verbal and written instructions.
- Ability to work independently with minimal supervision.
- Strong attention to detail and commitment to maintaining high standards of cleanliness.
- Physical ability to lift up to 50 pounds, bend, reach, and stand for extended periods.
- Dependability and reliability in maintaining assigned schedules and duties.

SPECIAL REQUIREMENTS

A valid state driver's license.

TOOLS AND EQUIPMENT USED

Broom, mop, vacuum, and cleaning chemicals.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to stand; walk; use hands to finger, handle, or feel and reach with hands and arms. The employee is occasionally required to stoop, kneel, crouch, or crawl. The employee must frequently lift and/or move up to 25 pounds.

WORK ENVIRONMENT

- Work is performed primarily indoors in City facilities, with occasional outdoor tasks.
- Exposure to cleaning chemicals, noise, and varying temperatures.

- May be required to work evenings, weekends, or special events as needed.
- The work environment is normally quiet.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

FUNCTIONAL JOB DESCRIPTIONS

DATE: _____

Position: CUSTODIAN

Employee Name: _____

Physician Approval: _____

Date Developed: 03/25/02 Revisions: _____

Physical Demands

Note: In terms of an eight hour workday.

ACTIVITY	HOURS AT ONE TIME	TOTAL IN AN 8 HOUR DAY	COMMENTS
Sit		<1	
Stand		1	
Walk		3	

Occasionally = 1% - 33% Frequently = 34% - 66% Continuously = 67% - 100%

ACTIVITY	NON E	OCCASIONAL	FREQUENTLY	CONTINUOUSLY	COMMENTS
Bend/Stoop			X		
Squat		X			
Crawl	X				
Climb		X			
Reach		X			
Reach above shoulder level		X			
Crouch		X			
Kneel	X				
Balance		X			
Push/Pull			X		

Physical Demands

ACTIVITY	MAXIMUM	FREQUENTLY	CONTINUOUSLY	COMMENTS
Carry (pounds)	25 LBS	25 LBS		
Lift (pounds)	25 LBS	25 LBS		

ACTIVITY	RIGHT	LEFT	COMMENTS
Use of foot controls.	N/A	N/A	
Simple hand grasping	X	X	
Firm hand grasping	X	X	
Fine manipulating	X	X	

SENSORY PERCEPTIONS

ITEM	YES	NO	COMMENTS
Hearing: Less than 40db loss @ 500 Hz, 1000 Hz, and 2000 Hz with or without correction. Ability to receive detailed information through oral communication, and to make fine discriminations in sounds, such as when making fine adjustments on machined parts.		X	
Color Perception		X	
Depth Perception	X		
Less than arm's length work.	X		
70 ° field of vision.	X		
Potential Safety hazard.	N/A		
Requires protective clothing or personal protective devices.	X		GOGGLES, GLOVES, DUST MASK

Correctable vision to 20/40	X		
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ESSENTIAL FUNCTIONS

WORKING CONDITIONS	YES	NO	COMMENTS
Worker is subject to inside environmental conditions; protection from weather conditions but not necessarily from temperature changes.		N/A	
The worker is subject to outside environmental conditions; no effective protection from weather.		N/A	
The worker is subject to both environmental conditions; activities occur inside and outside.		X	
Worker is subject to extreme cold, temperatures below 32° for periods of more than one hour.		X	
Worker is subject to extreme heat, temperatures above 100° for periods of more than one hour.		X	
Worker is subject to noise. There is sufficient noise to cause the worker to shout in order to be heard above the ambient noise level.		X	
Worker is subject to vibration; exposure to oscillating movements of the extremities or whole body.	X		
Worker is subject to hazards. Includes a variety of physical conditions, such as proximity to moving mechanical parts, electrical current, working on high places, exposure to heat or chemicals.	X		VACUUMS, CHEMICALS FOR CLEANING, WORK IN WELL VENTILATED AREAS.

Worker is subject to atmospheric conditions; one or more of the following conditions that affect the respiratory system or the skin: fumes, odors, dusts, mists, gases, or poor ventilation.	X		
Worker is subject to oils. There is air and/or skin exposure to oils and other cutting fluids.		X	
Worker is subject to scheduled overtime.		X	
Worker is subject to unscheduled overtime.			
Worker is subject to emergency situations involving hazards, elements, and limited response time, creating stressful situations.		X	
Worker is subject to night work hours.	X		

MENTAL DEMANDS

MENTAL DEMANDS	YES	NO	INTENSITY/COMMENTS
Public Contact:			
Routine		X	
Complaint		X	
Emergency		X	
Handling Conflict		X	
Handling multiple priorities		X	
Make decisions with limited information.		X	
Make non-routine or unexpected judgments.		X	
Operate in absence of clear expectations or procedures.		X	
Operate under short time frames; deadlines		X	

Serious consequences of error.		X	
Use of tact and diplomacy.		X	
Reasoning: Apply procedure Develop new procedure	X	X	
Information ordering: arrange things or actions in a certain order.	X		
Visualization: imagining how something will work.	X		
Comparison of letters, numbers, or patterns quickly and accurately.		X	
Communication Skills: Develop written communications requiring grammar skills. Interact with customers on an explanatory basis. Interact with groups of people.		X X X	
Math Skills: Basic skills of addition, subtraction, and multiplication. Advanced math skills.		X X	
Reading Skills: Basic instructions material Technical information	X	X	
Other			
Other.			

**JOB DESCRIPTION EMPLOYEE AGREEMENT
For Custodian**

I, _____, have read and understand that the duties listed above are intended only as an illustration of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from this position if the work is similar, related or a logical assignment to the position.

Employee Signature

Date

Updated and approved by the City Commission on November 3rd, 2025.

HELP WANTED FULL-TIME CUSTODIAN

The City of Deadwood is accepting applications for a full-time custodian. Monday – Friday. The applicant must be in good health and capable of lifting 50 lbs. Pre-employment drug testing and background check is required. Starting wage is \$18.00/hour. For more information call Lornie Stalder at (605) 578-2082. Applications may be picked up at Deadwood City Hall, 102 Sherman St. Deadwood, SD and will be accepted until 5:00 pm on November 10, 2025. The City of Deadwood is an EOE.

Published at a total approximate cost of _____.

Addendum to the TEAMSTERS Contract, 2026 Teamsters Local Union 120

This Addendum to the Collective Bargaining Agreement, by and between the Teamsters Local Union 120, affiliated with the International Brotherhood of Teamsters and the City of Deadwood Police Department (January 1, 2026 through December 31, 2026), and City of Deadwood, State of South Dakota, is hereby entered into on the day and date hereinafter set forth.

That said Collective Bargaining Agreement is hereby amended for the contract year of 2026 as follows: All police officer employees shall receive an 4% COLA increase added to their current hourly wage for year 2026. The City covers 85% of health coverage premium with the employee paying the remaining 15%.

Dated this 3rd day of November 2025.

Signed

BY: _____
Mayor City of Deadwood, South Dakota

Teamsters, Local 120

BY: _____
Business Agent, Teamsters Local 120

ATTEST: _____

APPROVAL OF APPLICATIONS FOR LIQUOR/WINE LICENSE RENEWALS FOR 2026

CONVENTION CENTER LICENSES

Blue Sky Gaming, Tin Lizzie Gaming Resort (CL-505)
 BY Development Inc., Cadillac Jacks (CL-504)
 Deadwood Gaming BHCI LLC, Deadwood Comfort Inn (CL-501)
 Deadwood Resort LLC, The Lodge at Deadwood, (CL-509)
 DHIH, LLC – Rocksino by Hard Rock Deadwood, (CL-508)
 Hospitality Management LLC, Deadwood Gulch Resort (CL-15404)
 First Gold, Inc., First Gold Hotel, (CL-502)
 Gold Dust Lodging Group LLC, Holiday Inn Express Hotel & Suites (CL-503)
 GR Deadwood LLC, Mineral Palace Hotel & Gaming (CL-507)
 Historic Deadwood Convention Facility, LLC, Wooden Nickel, Iron Horse Inn, Martin
 Mason Hotel, (CL-511)
 Hospitality Management LLC, Deadwood Gulch Resort (CL-15404)
 SGMSD LLC, Deadwood Mountain Grand Hotel & Casino (CL-510)
 SGMSD LLC, Historic Franklin Hotel (CL-506)
 Sportsbook Deadwood, LLC, The Landmark Casino (CL-30359)

PACKAGE (OFF-SALE) LIQUOR

Black Diamond Capital LLC, Gold Dust (PL-4520)
 Blue Sky Gaming, Tin Lizzie Gaming Resort, (PL-4521)
 GR Deadwood LLC, Mineral Palace Hotel & Gaming, (PL-4524)
 Hospitality Management LLC., Deadwood Gulch Resort, (PL-4522)
 Packhorse Liquor & Convenience Inc., Pack Horse Liquor & Convenience (PL-4523)

CONVENTION PACKAGE (OFF-SALE) LIQUOR

BY Development Inc., Cadillac Jacks (CPL-30156)

RETAIL LIQUOR LICENSES

Black Diamond Capital LLC, Gold Dust (RL-5792)
 B.P.O Elks Lodge #508, Elks Lodge (RL-5540)
 DBUH, LLC, Bullock Hotel (RL-5542)
 Full Throttle S'loonshine, LLC, Deadwood Distillery (RL-5534)
 Main Ledge LLC, Midnight Star (RL-5995)
 Midwest Motels of Deadwood, Buffalo Bodega (RL-5535)
 Nugget Saloon LLC, Eagle Bar/Badlands & Brothel Bar/Nugget (RL-5536)
 Old Style Saloon No. 10 Inc., Saloon No. 10 (RL-5537)
 SGMSD LLC, Silverado Gaming Establishment (RL-5538)
 VFW Post 5969, VFW (RL-5541)

RETAIL (ON SALE) LIQUOR – RESTAURANT

Door 4 LLC, Fairmont Hotel/Oyster Bay (RR-29555)
 Jacobs Restaurant Inc. Jacobs Restaurant (RR-26948)
 Mustang Sally's, Inc., Mustang Sally's (RR-26941)

RETAIL (ON-OFF SALE) WINE

Aces Full Inc., Mr. Wu's (RW-6646)
 Angels Attic Uncorked, Angels Attic (RW-20691)
 Blue Sky Gaming Inc., Tin Lizzie Gaming Resort, (RW-6491)
 BY Development Inc., Cadillac Jacks, (RW-6537)
 Celebrity Hotel, Inc, Celebrity Hotel (RW-26807)
 Deadwood DDG, Black Hills Deadwood (KOA) (RW-27686)
 Deadwood Gaming Inc., Deadwood Gulch Resort (RW-30733)
 Deadwood Hotels, Four Points by Sheraton, (RW-27808)
 Deadwood Main LLC, The Vault Lounge (RW-29579)
 Deadwood Miners LLC, Deadwood Miners Hotel & Restaurant (RW-27949)
 Deadwood Resort LLC, The Lodge at Deadwood, (RW-19226)
 Deadwood Tobacco Company, Deadwood Tobacco (RW-6648)
 Door 4 LLC, Fairmont/Oyster Bay (RW-6461)
 Family Dollar Stores of SD, Family Dollar (RW-26390)
 First Gold Inc., First Gold Hotel (RW-27660)
 GR Deadwood LLC, Mineral Palace Hotel & Gaming, (RW-6480)
 Hospitality Management, LLC, Deadwood Gulch Resort, (RW-6401)
 Hunny Bunnies LLC, Deadwood Outfitters & Topsy Buffalo Bar, (RW-30071)
 Jackson Winery & Vineyard LLC, Belle Joli Winery, (RW-7568)
 Jacobs Gallery Inc, Jacobs Gallery (RW-25947)
 Jacobs Restaurant Inc., Jacobs Restaurant, (RW-26825)
 Michelles Tacos Deadwood LLC, Michelles Tacos Deadwood (RW-28261)
 M.S. Mail, LLC, M.S. Mail, (RW-22642)
 Mustang Sallys Inc., Mustang Sallys, (RW-6499)
 Old Style Saloon No. 10 Inc., Saloon No. 10, (RW-19210)
 Richard & Marguerite Olesen, Deadwood Wild Bills Trading Post (RW-21777)
 SGMSD LLC, Deadwood Mountain Grand Hotel & Casino (RW-21330)
 SGMSD LLC, Historic Franklin Hotel, (RW-6643)
 SGMSD, LLC, Silverado, (RW-6436)
 Sportsbook Deadwood LLC, The Landmark Casino (RW-29206)
 Waufle Travel, Deadwood Day Spa (RW-27362)
 Winery Hill City LLC, Sick & Twisted Brewing, (RW-24025)

LICENSE AGREEMENT

This License Agreement (“Agreement”) is entered into as of the date it is last signed by all parties (“Effective Date”) by and between Qwest Corporation, a Colorado corporation (“Licensor”) and the Deadwood Historic Preservation Commission, a department of the City of Deadwood (“Licensee”). Licensor and Licensee will sometimes be referred to in this Agreement collectively as the “parties.”

BACKGROUND:

A. Licensor owns a building having an address of 644 Main Street, Deadwood, SD 57732 (“Building”) and the real property upon which the Building and other Licensor-owned improvements are located (“Property”). Licensee is interested in obtaining from Licensor permission for Licensee itself, its agents and contractors, to access the Property and install six large format Historical Photographs (the “Artwork”) on an outer wall of the Building.

B. Licensor is willing to grant such permission to Licensee pursuant to the terms and conditions set forth in this Agreement.

For good and valuable consideration, the receipt and adequacy of which are acknowledged by the parties, the parties agree as follows:

1. **Artwork Location and Artwork.** The parties acknowledge and agree that: (a) the Artwork will be installed on the Gold Street side (south side) of the Building (“Artwork Location”). (b) The Artwork will be made of oracal and mounted on nudo designed to last and not require frequent replacement. (c) The style, size, shape, and design, of the Artwork and the Artwork Location is depicted on Exhibit A attached to and incorporated by reference into this Agreement. Licensee will not alter, change or replace the Artwork after its initial creation without the prior approval of Licensor, which approval will be in Licensor’s sole discretion.

2. **Grant of License.** Licensor grants to Licensee itself, its agents and contractors (Licensee, its agents and contractors, collectively, “Authorized Parties”) a revocable license (“License”) allowing: (a) ingress and egress over and across a portion of the Property as is reasonably necessary to access the Artwork Location; (b) the installation of the Artwork on the Artwork Location; and (c) the maintenance and upkeep of the Artwork. Such access, ingress and egress is limited to pedestrian access, ingress and egress, and will be exercised during the Term and/or Renewal Term only during the normal business hours Licensor has in effect for the Building. If Licensor requires, the Authorized Parties’ activities pursuant to this Agreement will be conducted in the presence of a representative designated by Licensor.

3. **Term and Termination.** The term of this Agreement will commence on the Effective Date and expire on the date that is the 5 years following the Effective Date (“Term”). The Agreement will auto-renew annually after the initial Term (“Renewal Term”). Notwithstanding the foregoing sentence in this Section 3, either party may

terminate this Agreement at any time during the Term or Renewal Term by providing at least 90 days prior written notice of termination.

4. **Standards, Legal Compliance and Maintenance.**

4.1 The Authorized Parties will perform any activities pursuant to this Agreement, including the installation of the Artwork, at its sole expense and in a safe manner and in compliance with all applicable law (including in compliance with all zoning requirements and Licensee will obtain any permits necessary for the installation and display of the Artwork from any applicable governmental authorities), and in such a manner so as not to unreasonably interfere with Licensor's business and activities occurring in the Building or upon the Property.

4.2 Licensee will perform any activities pursuant to this Agreement in compliance with all applicable law, including zoning codes and legal requirements for signage. Additionally, Licensee, at its sole cost and expense, will obtain and maintain in place for as long as this Agreement remains in effect any permits and licenses required by any applicable governmental authority for the installation and display of the Artwork.

4.3 Licensee will, at its sole cost, maintain the Artwork in good condition and repair, and in an aesthetically pleasing manner. As such, in the event the Artwork degrades due to weather, or is damaged or vandalized, or if any graffiti or other marks are placed on the Artwork from time to time, Licensee will promptly restore the Artwork. If Licensee fails to maintain and/or restore the Artwork in accordance with this Section 4.3, Licensor may, but will not be required to, do so itself at Licensee's cost, in which case Licensee will promptly reimburse Licensor for all reasonable, actual and documented costs it incurs in connection with such activities upon Licensee's receipt of an invoice from Licensor for such costs and expenses incurred.

5. **Damage.** In the event that Licensor, in its sole discretion, determines that the Building or Property or any portion of the same have been damaged by the actions of the Authorized Parties, Licensor will give notice of the same to Licensee. Thereafter, Licensee will promptly repair such damages at its sole cost and expense. If Licensee fails to make such repairs within 15 days of its receipt of notice of damage, Licensor may, but will not be required to, repair the damage itself, and Licensee will promptly reimburse Licensor for the reasonable, actual and documented costs Licensee incurs in repairing such damage upon Licensee's receipt of an invoice from Licensor for such costs incurred. Licensee's obligations under this Section 5 will survive for a period of one year after the expiration or termination of this Agreement.

6. **Release, Indemnity and Covenant Not to Sue.** Licensee, for itself and all other Authorized Parties, will assume the risk of, be responsible for, and release, indemnify and hold harmless Licensor and its respective agents, officers, employees, shareholders, successors and assigns (collectively, the "Indemnified Parties"), from and against any and all losses, costs, injuries (including injuries to person or property and, in the case of injury to a person, including death resulting therefrom), damages, liabilities and claims (each a "Claim") arising out of, or in any way relating to: (a) the use of the Building, Artwork

Location and Property by Licensee or any of the other Authorized Parties; (b) the breach of this Agreement by Licensee or any of the other Authorized Parties; (c) Licensee's exercise of its rights under this Agreement. Furthermore, Licensee, for itself and all other Authorized Parties, covenants not to sue any of the Indemnified Parties for any such Claims. Licensee's obligation to indemnify the Indemnified Parties under this Agreement includes the duty to defend against any Claims with counsel acceptable to Licensors and to pay any judgments, settlements, costs, fees and expenses, including reasonable attorneys' fees, incurred by any of the Indemnified Parties in connection with such defense. The provisions of this Section 6 will survive the expiration or earlier termination of this Agreement.

7. **No Easement.** This Agreement constitutes and grants a license only and will not be constructed as an easement or an agreement or obligation to enter into an easement.

8. **Removal.** Upon the expiration or termination of this Agreement, Licensee will promptly remove the Artwork and restore the Artwork Location to the condition in which it existed as of the Effective Date (normal wear and tear excepted), and peaceably surrender the Artwork Location to Licensors.

9. **Insurance.**

9.1 During the Term and any Renewal Term, Licensee will obtain and maintain, and ensure that all other Authorized Parties obtain and maintain, with financially reputable insurers licensed to do business in the State of South Dakota and which are reasonably acceptable to Licensors, the following types and amounts of insurance coverage: (a) worker's compensation with an employer's liability limit of not less than \$500,000.00 per accident or disease; (b) commercial general liability insurance coverage with limits of not less than \$1,000,000.00 combined single limit per occurrence for bodily injury, property damage and personal injury liability and \$2,000,000.00 aggregate, naming Licensors, its respective directors, officers, employees, agents or representatives as additional insureds; and (c) all risk property insurance covering not less than full replacement cost of Licensee's personal property at risk due to this Agreement.

9.2 Prior to entering onto the Property to commence the installation of the Artwork, Licensee will deliver to Licensors certificates of insurance evidencing all of the insurance coverages required under Section 9.1. The certificates will provide that: (a) Licensors be named as an additional insured on each Commercial General Liability and Comprehensive Automobile Liability policy; (b) 30 days prior written notice of cancellation, material change or exclusions to each policy shall be given to Licensors; and (c) coverage is primary and not excess of, or contributory with, any other valid and collectible insurance purchased or maintained by Licensors. Licensee waives any right it may have against Licensors for any loss or damage to any of the Licensee Parties arising from any cause covered by any insurance carried by Licensee.

9.3 Licensee will look first to any insurance in its favor before making any claim against Licensors, its directors, officers, employees, agents or representatives for

recovery resulting from an injury to any person or damage to any property arising from any cause regardless of negligence, and does hereby release and waive to the fullest extent permitted by law, and will cause its insurers to waive, all rights of recovery by subrogation against Licensor, its directors, officers, employees, agents or representatives. Nothing will limit Licensee's liability to Licensor, its directors, officers, employees, agents or representatives to the limits of insurance certified or carried.

10. **Disclaimer of Warranties.** Licensee, for itself and all Authorized Parties, acknowledges that Licensor (or anyone on Licensor's behalf) has not made, does not make and specifically negates and disclaims any representations, warranties, promises, covenants, agreements or guaranties of any kind or character whatsoever, whether express or implied, oral or written, present or future, of, as, to, concerning or with respect to: (a) the value, nature, quality, physical or other condition of the Building, Property and Artwork Location; (b) the suitability of the Artwork Location, Property and Building for any activities and uses which Licensee may or plans to conduct on the Artwork Location, Property and Building; (c) the compliance of or by the Artwork Location, Property and Building or their operation with any laws, rules, ordinances, orders, decisions or regulations or any applicable governmental authority or body; (d) the habitability, merchantability or fitness for a particular purpose of the Artwork Location, Property and Building; (e) the manner or quality of the construction or materials incorporated into the Artwork Location, Property and Building; (f) the manner, quality, state or repair or lack of repair of the Artwork Location, Property and Building; and (g) any other matter with respect to the Artwork Location, Property and Building, and specifically, that Licensor has not made, does not make and specifically disclaims any representations regarding compliance with any environmental, protection, pollution, land use, zoning, development or impact laws, rules, regulations, orders, decisions or requirements. Licensee, for itself, all other Authorized Parties, and their respective successors and assigns, waives, releases, acquits and forever discharges each Licensor Indemnitee and their respective successors and assigns of and from any Claims, direct or indirect, known or unknown, foreseen or unforeseen, which Tenant or its successors and assigns now have or which may arise in the future on account of or in any way related to or in connection with any past, present or future physical characteristic or condition of the Artwork Location, Building and Property.

11. **Default.** The failure of Licensee to perform any of its obligations under this Agreement that continues for a period of 15 days following Licensee's receipt of notice of non-performance from Licensor will constitute a default of Licensee. However, if the non-performance cannot reasonably be cured within the 15-day period, it will not be a default of Licensee under this Agreement if Licensee commences action to cure the non-performance within the 15-day period and proceeds with due diligence to fully cure the non-performance, but in no event will Licensee have more than 30 days from its receipt of notice of non-performance to fully cure the non-performance. In the event of a default of Licensee, Licensor may terminate this Agreement, seek injunctive relief (including specific performance) or money damages, as well as resort to any other remedies to which it is entitled under this Agreement, at law or in equity. All remedies to which Licensor is entitled are cumulative and are not exclusive of other remedies to which Licensor may be entitled. Use of one or more remedies by Licensor does not bar the use of any other remedy.

12. **Sublicense and Assignment.** Licensee will not voluntarily, involuntarily or by operation of law assign all or part of this Agreement or grant any sublicense regarding this Agreement without the prior consent of Licensors in each instance, which consent will be in Licensors' sole discretion. In the event Licensors sell or convey the Property and/or the Building: (a) Licensors either may terminate this Agreement or assign this Agreement to its successor; (b) Licensors will be released from any obligations and liability under this Agreement arising after such termination or assignment; and (c) Licensee will look solely to Licensors' successor after such assignment for satisfaction of Licensors' obligations and liability under this Agreement.

13. **Liens.** If any mechanic's, materialman's or other lien is filed against the Artwork Location, Building or Property by reason of work, labor, services or materials performed by, for or furnished to Licensee, Licensee will, within 30 days after Licensee's receipt of written notice of the lien filing, cause the lien to be discharged of record by payment, bond, order of a court of competent jurisdiction or otherwise. The foregoing sentence will not be construed to limit Licensee's rights to contest the basis for the lien, provided the lien is discharged of record. If Licensee fails to discharge any lien within the 30-day period, Licensors may, upon delivery of notice to Licensee, remove the lien by paying the full lien amount, by bonding or in any other reasonable manner Landlord deems appropriate, without investigating the validity of the lien and irrespective of the fact that Licensee may contest the propriety or the amount of the lien, and Licensee will pay Licensors, within 30 days after Licensee's receipt of a demand from Licensors, the amount paid by Licensors to discharge the lien, together with reasonable, actual and documented expenses incurred in connection with the discharge, including reasonable attorneys' fees. Nothing contained in this Agreement will be construed as consent on the part of Licensors to subject Licensors' interest or estate in the Artwork Location, Building and Property to any lien or liability under applicable lien laws.

14. **Notice.** Whenever any notice, consent, approval, demand, request or authorization and the like (collectively, "Notice") is required or permitted under this Agreement, the same must be in writing. Notice must be sent by certified mail, return receipt requested, postage prepaid, or by a nationally recognized overnight courier service, to the parties at their respective addresses set forth below. Notice will be deemed effective on the date shown on the return receipt if Notice is given by certified mail or on the date shown on the confirmation of delivery form if Notice is given by overnight courier service. Rejection or refusal to accept or the inability to deliver because of a changed address of which no Notice was given will be deemed to be receipt of the Notice as of the date of rejection, refusal or inability to deliver. Either party may change its address in this Section 14 by giving Notice of address change to the other party in the manner for giving Notice prescribed in this Section 14.

If Notice to Licensors:

Qwest Corporation
c/o Lumen Technologies
931 14th Street
Denver, Colorado 80202

Attn: Vice President of Real Estate
Bldg. # T64051

With a copy at the same time via email to:

Qwest Corporation
c/o Lumen Technologies
Real Estate Lease Administration
leaseadmin@lumen.com
Bldg. # T64051

If Notice to Licensee:

Deadwood Historic Preservation Commission
City of Deadwood
108 Sherman Street
Deadwood, SD 57732
Attn: Historic Preservation Officer

With a copy at the same time via email to:

Deadwood Historic Preservation Commission
City of Deadwood
Historic Preservation Officer
kevin@cityofdeadwood.com

15. **Miscellaneous.** (a) This Agreement contains all of the promises, agreements, conditions and understandings between the parties concerning the subject matter of this Agreement, and there are no oral agreements or understandings between the parties affecting this Agreement. This Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties with respect to the subject matter of this Agreement; (b) Except as may be otherwise expressly allowed under this Agreement, no amendment, change or addition to this Agreement will be binding upon the parties unless it is in writing and signed by the parties; (c) The waiver by a party of any breach of any term, agreement or condition contained in this Agreement will not be deemed to be a waiver of any subsequent breach of the same or any other term, agreement or condition. No agreement, term or condition of this Agreement will be deemed to have been waived unless the waiver is in writing signed by the party charged with the waiver; (d) No payment by Licensee or receipt of payment by Licensor of payment of a lesser amount than the License Fees will be deemed to be other than on account, and no endorsement or statement on any check or on any letter accompanying any check will be deemed an accord and satisfaction; (e) If any term, covenant, agreement or condition of this Agreement or the application of the same to any person or circumstance is to any extent held invalid or unenforceable, the remainder of this Agreement or the application of that term, covenant, agreement or condition to any person or circumstance other than those as to which it is held invalid or unenforceable will not be

affected, and each such unaffected term, covenant, agreement or condition of this Agreement will be valid and enforced to the fullest extent permitted by law; and (f) This Agreement will be construed in accordance with and governed by the laws of the State of South Dakota.

16. **Counterparts and Electronic Mail Signatures**. This Agreement may be signed in one or more counterparts, each of which will be fully effective as an original and all of which together will constitute one and the same instrument. Signatures to this Agreement that are photocopied or electronically stored or transmitted will be deemed to be originals, and both parties will accept and be bound by such signatures.

The parties have entered into this Agreement as of the Effective Date.

“Licensor”

“Licensee”

Qwest Corporation,
a Colorado corporation

Deadwood Historic Preservation
Commission, a Department of the
City of Deadwood

By: _____
Printed Name: LaRae D. Dodson
Title: VP of Real Estate and Fleet
Signature Date: _____

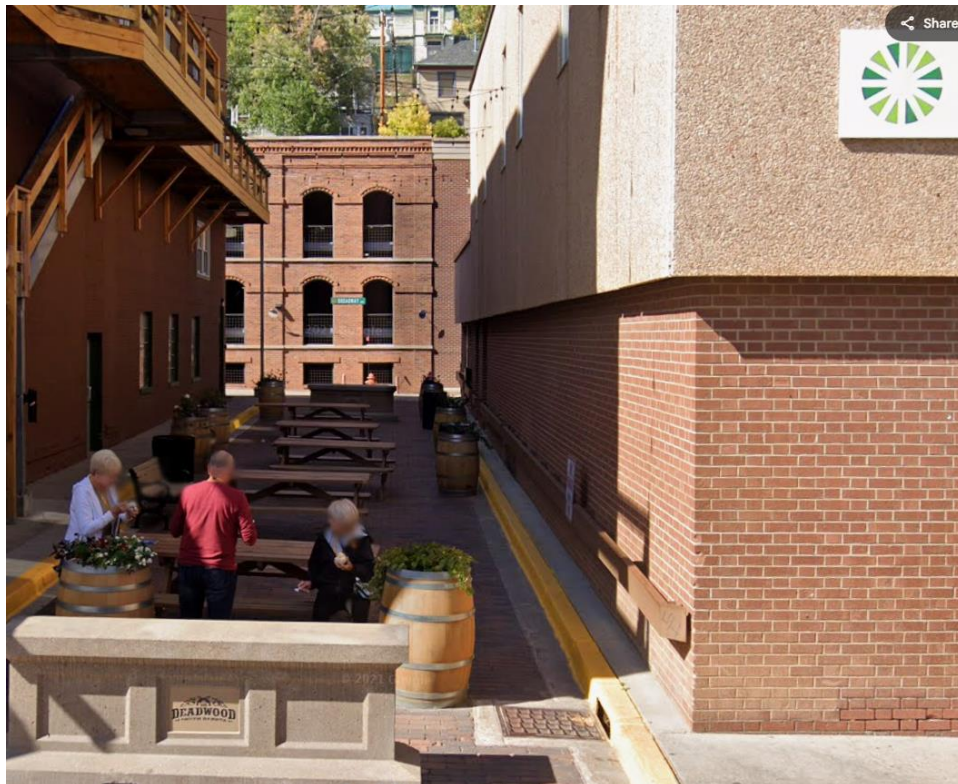
By: _____
Printed Name: _____
Title: _____
Signature Date: _____

EXHIBIT A TO LICENSE AGREEMENT

Artwork Location and Description

- Six historical photographic pieces (sizes shown below) will be installed by Licensee to the Gold Street side (south side) of the Century Link building
- Images will be of Historic Deadwood throughout the past 150 years
- Repairs, replacement, and maintenance of artwork by Licensee
- Display panels will be made of oracal and mounted on Nudo
- Display panels are designed to last and should not need to be replaced often

Quantity	Description
2	80.00 in x 60.00 in Oracal Top laminated with Oracal - 210 (use w/ oracal) Mounted on Nudo - 5 x 10
1	76.00 in x 60.00 in Oracal Top laminated with Oracal - 210 (use w/ oracal) Mounted on Nudo - 5 x 10
1	77.00 in x 60.00 in Oracal Top laminated with Oracal - 210 (use w/ oracal) Mounted on Nudo - 5 x 10
1	102.00 in x 60.00 in Oracal Top laminated with Oracal - 210 (use w/ oracal) Mounted on Nudo - 5 x 10
1	78.00 in x 60.00 in Oracal Top laminated with Oracal - 210 (use w/ oracal) Mounted on Nudo - 5 x 10



Gold Street – Deadwood SD (CenturyLink Building on right)

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: November 3, 2025

TO: City Commission

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

RE: Quote for Services – All Aspects Engineering

STAFF FINDINGS:

A quote for services was received by All Aspects Engineering for \$3,500 – 5,000. Services provided will include the creation of a legal description and plat for the entrance to the Event Center.

Once created, the Department of Transportation will transfer the property to the City of Deadwood. This transfer of property will allow for signage to be installed at the entrance of the Event Center.

RECOMMENDED ACTION:

Approval / denial of the quote from All Aspects Engineering

Blackstrap, Inc.
PO Box 258 Neligh, NE 68756
402-887-5651
accounting@blackstrapinc.com



INVOICE

Sold to: CITY OF DEADWOOD
67 DUNLOP AVE
DEADWOOD, SD 57732 USA

INVOICE #: 158526

Freight Bill #: 112327
Invoice Date: 10/22/25

Via Email:
RMCGRATH@CITYOFDEADWOOD.COM

*A finance charge of 18% will be charged if this
invoice is not paid within 30 days of the
invoice date.*

Our Contract #: 127080
Your Contract #:
Terms: NET30
F.O.B.: DEADWOOD, SD
Company #: 2851

WC Date	W/C #	Commodity	Weights/Quantities Misc Description	Price Per	Amount
10/20/25	5023	BLACK MAGIC Pkup#: 95390	30.9200 Tons	180.0000 T	\$5565.60

PICKUP: BLACKSTRAP
DROPOFF: CITY OF DEADWOOD
Dispatcher: 22/ Processed by: 11

NELIGH, NE
DEADWOOD, SD

INVOICE TOTAL --> \$5,565.60

Price Per: T=Ton, Q=Qty/Load, C=100wt, 1=48#BU, 2=56#BU, 3=32#BU, R=50#BU, W=Wheat60#, 5=60#B, P=Lbs
Thank you for your business. Please reference our invoice#
on payment. Check payable to: Blackstrap, Inc.

112327 O/ 61840.0000 Lbs.

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



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

MEMORANDUM

Date: October 3rd, 2025
To: Deadwood City Commission
From: Jeremy Russell – Recreation & Aquatic Center Manager
Re: Purchase of Sauna Heater

The Deadwood Recreation & Aquatic Center is requesting permission to purchase a new **HUUM DROP Series 9.0kW Sauna Heater** to replace our current sauna heater. The existing unit has become unreliable—it consistently powers off during use and cannot have water applied without tripping the breaker.

The replacement HUUM heater will provide safer, more consistent operation for our patrons and restore full functionality to our sauna.

The total purchase price will not exceed \$3,500.00.

Thank you for your consideration.

Rapid Spa

Retail
141 East Omaha Street
Rapid City, SD 57701
relax@rapidspa.com

Quote

RAP12021
10/29/2025
Josh McCaskell
Customer Pickup

City of Deadwood, South Dakota
105 Sherman Street
Deadwood, SD 57732

SHIP TO

City of Deadwood, South Dakota
105 Sherman Street
Deadwood, SD 57732
(605) 578-3729
jeramy@cityofdeadwood.com

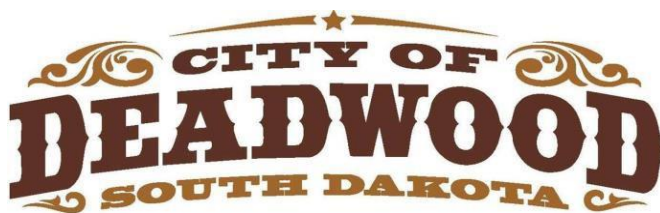
Qty	Item	Description	Price	Subtotal
1.00	HUUM 9KW DROP HEATER	HEATER, HUUM 9KW DROP HEATER	3,360.00	\$3,360.00
	Includes heater, rocks, control panel and saftey railing.			

Subtotal	\$3,360.00
Estimated Tax	\$0.00
Total	\$3,360.00
Deposit	\$0.00
Balance	\$3,360.00

Customer _____ **Date** _____

141 East Omaha Street Rapid City, SD 57701 relax@rapidspa.com

Thank you for your business! Please visit www.rapidspa.com/payments or call us at 605-348-0520 to remit payment.



For Office Use Only

License # _____

☐ Application Fee Paid
(if required)☐ Certificate Submitted
(if required)**Commerce License Application (Chapter 5.28)**
☐ Outside (\$750 per 14-day period) or ☐ Inside (\$250 per 14-day period)

BUSINESS INFORMATION			
Name of Business:		Business Phone Required:	
Physical Address:			
Street	City	State	Zip
Mailing Address:			
Street	City	State	Zip
Applicant Name:	Phone:	Email:	
Contact Person:	Phone:	Email:	
If working as a sales crew, please provide contact information for group supervisor:			
Permit Dates and Times:			
South Dakota Sales Tax #:			
State Registration Type: ☐ Corporation ☐ Limited Liability ☐ Partnership ☐ Sole Proprietor			
If Corporation or Limited Liability what state was it formed: _____			
Statutory Agent Name and Address: _____ _____			
Type of product being sold:			
Vehicle Information (if applicable)		Number of Vehicle _____	
Year/Make/Model/Color	License Plate State & #		
Year/Make/Model/Color	License Plate State & #		
Year/Make/Model/Color	License Plate State & #		
Year/Make/Model/Color	License Plate State & #		

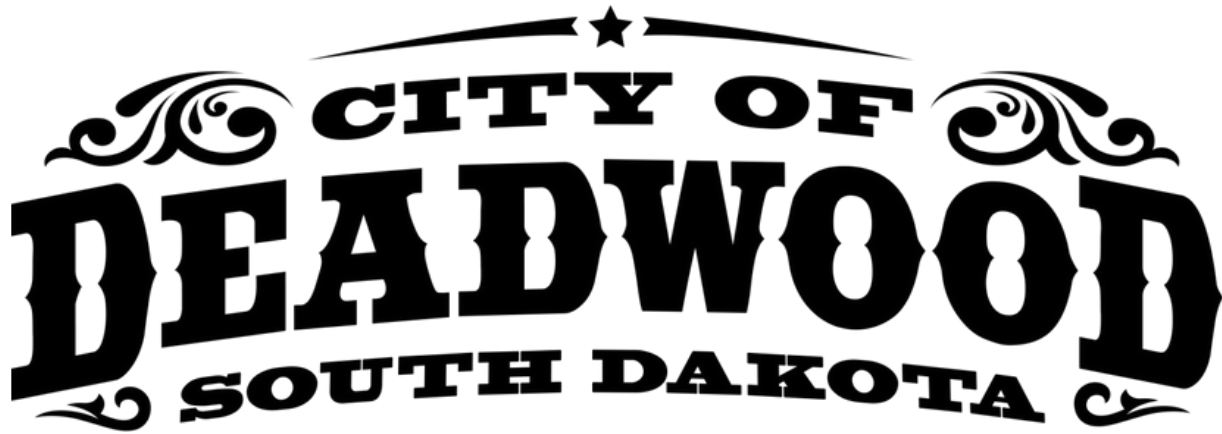
A peddler license is not a Temporary Vendor Permit or business license. To obtain a Temporary Vendor Permit or if you have any other questions, please contact the City of Deadwood Planning and Zoning at (605) 578-2082. For a business license, please contact the City of Deadwood Finance Office at (605) 578-2600.

I certify all information contained in this application and all information furnished in support of this application, is given for the purpose of obtaining a Peddler License, is true and complete to the best of my knowledge. I acknowledge I have read Deadwood City Ordinance 5.28 titled COMMERCE WITHIN THE CITY OF DEADWOOD and agree to all terms and conditions. All commerce licenses must be approved by the Deadwood City Commission and must be completed 60 days in advance.

Applicant's Signature: _____ Date Submitted: _____

Please submit application and any required information via mail to address below, drop off at City Hall or email to: misty@cityofdeadwood.com

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



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

DeadwoodElksHoopShoot

Instructions:

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

Adopted October 7, 2024

EVENT INFORMATION

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

Event Title: Deadwood Elks Hoop Shoot

Event Date(s): 12/7/25 Total Anticipated Attendance: 50
 (month, day, year)

(# of **Participants** 20 # of **Spectators** 30)

Actual Event Hours: (from: 10:00AM AM / PM (to): 1:00PM AM / PM

Location / Staging Area: Rec Center Basketball Court & Lobby

Set up/assembly/construction Tables & Chairs Start time: 8:00AM AM / PM

Please describe the scope of your setup / assembly work (specific details):
Tables in the Lobby area for Registration and Chairs in the Basketball Court for Spectators and Judges

Dismantle Date: 12/7/25 Completion time: 1:00PM 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: N/A

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: _____
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____

Adopted October 7, 2024

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial(forprofit)☐ Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Elks Lodge #508

Chief Officer of Organization (NAME): _____

Applicant (NAME): Elke King Business Phone: (605) 484-5312

Address: 2850 Golf Rd Rolling Meadows IL 60008

(city) (state) (zip code)

Daytime phone: () Evening Phone: () Fax #: ()

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

Name: _____

Addr ess:	2850 Golf Rd	Rolling Meadows	IL	60008
	(city)	(state)	(zip code)	

Contact person "on site" day of event or facility use Elke King Pager/Cell #: 605-48 4-5312

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

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

FEES / PROCEEDS / REPORTING

☐ NO

☐ YES

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



□

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

OVERALL EVENT DESCRIPTION:

This image shows a single page of white paper with horizontal blue ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The left edge of the paper shows some slight shadowing, suggesting it's part of a bound notebook or folder. The overall appearance is clean and ready for writing.

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

- NO**

☐ YES

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

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

1

Does this event involve a moving route of any kind along streets, sidewalks, or highways? If **YES**, attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route.

☐

□

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

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

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

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

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

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

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

First Aid Facilities and Ambulance locations.

Tables and Chairs.

Fencing, Barriers and / or Barricades.

Generator Locations and / or Source of Electricity.

Canopies or Tent Locations.

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

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

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

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

Booths, Exhibits, Displays or Enclosures.

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

Vehicles and / or Trailers.

Trash Containers and Dumpsters.

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

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

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

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

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

DeadwoodElksmembersarepresenttoassistwiththeflowofregisteringthe kids.

Please describe your Accessibility Plan for access at your event by individuals with disabilities: _____
The Rec Center is Dasability Accessible

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

Security Director (Name): _____ Business phone: _____

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?
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
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99	99
100	100

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: EK

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: EK

Adopted October 7, 2024

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

Everyone will park in the parking lot next to the Rec Center.

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? If **YES**, please describe: _____

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

☐ NO

☒ YES

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

☒ NO

☐ YES

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

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

NAME: Elke King PHONE: 605-484-5312

Adopted October 7, 2024

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company: Acord
 Agent's Name: Arthur J. Gallagher Risk Management Services, LLC
 Business Phone: (800)421-3557 Policy Number: 131068543 Policy Type: Various
 Address: 2850 Golf Rd Rolling Meadows IL 60008
(city) (state) (zip code)

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

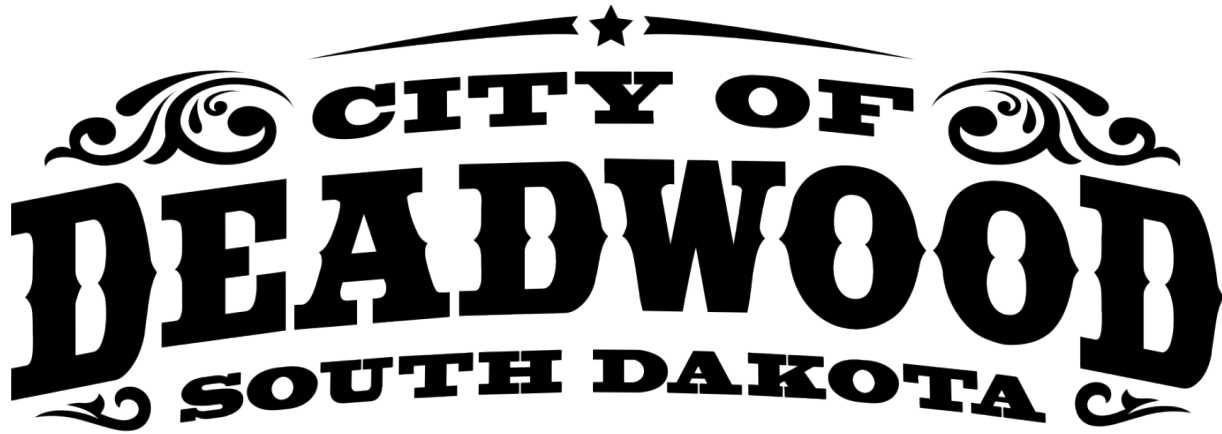
The City must be named as an "additional insured." Please obtain the required insurance and mail an original insurance certificate to: City of Deadwood, Finance Office, 102 Sherman Street, Deadwood, SD 57732.

AFFIDAVIT OF APPLICANT

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

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

Name of Applicant (PRINT): Elke King Title: Director
Elke King Date: 10/2/25
 (Signature of Applicant/Sponsoring Organization)



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

Deadwood Lead 76ers Swim Invitational

Instructions:

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

Adopted October 7, 2024

EVENT INFORMATION

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

Event Title: Deadwood Lead 76ers Swim InvitationalEvent Date(s): January 10-11, 2026 Total Anticipated Attendance: _____
(month, day, year)(# of **Participants** 260 # of **Spectators** 300)Actual Event Hours: (from: 7:00 a.m. AM / PM (to): 4:00 p.m. AM / PMLocation / Staging Area: Swimming Pool/ Gym, hallway, Racquetball RoomSet up/assembly/construction January 9, 2026 Start time: 4:00 p.m. AM / PMPlease describe the scope of your setup / assembly work (specific details): _____
Setting up swimming pool area. testing equipment, adding lane linesDismantle Date: January 11, 2026 Completion time: 4:00 p.m. AM / PMList any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: _____

- 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: _____
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____

Adopted October 7, 2024

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:

Use of swimming pool, gym and racquetball room for our annual swim meet
requesting waiver of fees

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO

☒

YES

☐

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

☒☐

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

☒☐

Does this event involve a moving route of any kind along streets, sidewalks, or highways? If **YES**, attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route.

☒☐

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

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

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

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

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

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

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

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

- Generator Locations and / or Source of Electricity.

- Canopies or Tent Locations.

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

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

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

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

- Booths, Exhibits, Displays or Enclosures.

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

- Vehicles and / or Trailers.

- Trash Containers and Dumpsters.

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

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

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: Swim team and Rec Center staff work together for clean up

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: _____
Team has meet marshalls and officials walking around

Please describe your Accessibility Plan for access at your event by individuals with disabilities: _____
 Rec Center has accessibility

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: 605 641-4549

NO YES

☐

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

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

Number	Ambulance(s) – How provided?
--------	------------------------------

Number _____ Emergency Medical Technicians – How provided? _____

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

Acknowledge acceptance with initial: MT and SC

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: **MT and SC**

Acknowledge acceptance with initial: MT and SC

Adopted October 7, 2024

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

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? If **YES**, please describe: _____

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO YES

☒
☐

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

NO YES

☒
☐

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

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

NAME: _____ PHONE: _____

Adopted October 7, 2024

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company: _____

Agent's Name: _____

Business Phone: () _____ Policy Number: _____ Policy Type: _____

Address: _____

(state)

(city) (state) (zip code)

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

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

AFFIDAVIT OF APPLICANT

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

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

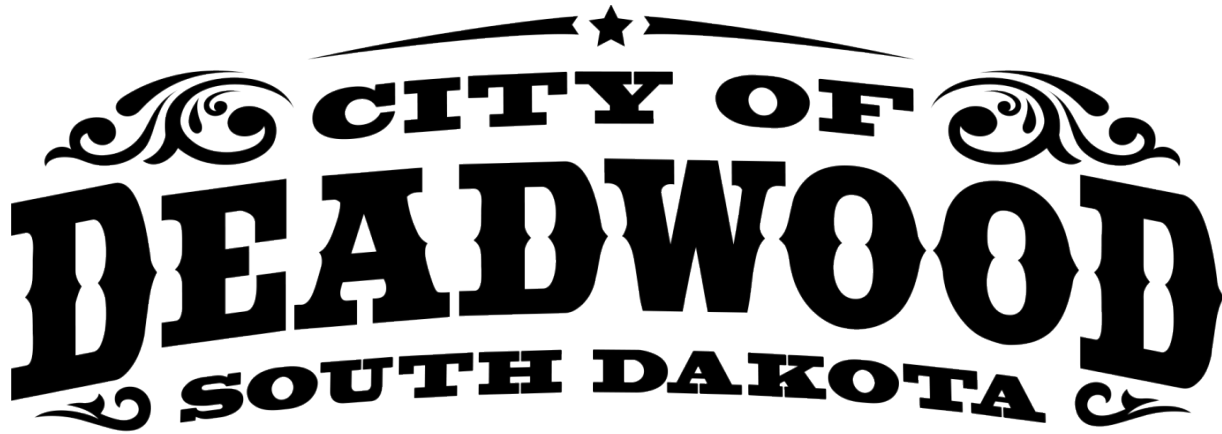
Name of Applicant (PRINT): Stephenie Campbell and Misty Trewhella Title: President and Treasurer

Stephenie Campbell

Digitally signed by Stephenie Campbell
Date: 2025.08.15 16:08:33 -06'00'

Date: _____

(Signature of Applicant/Sponsoring Organization)



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

Luau Event

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).

EVENT INFORMATION

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

Event Title: Luau EventEvent Date(s): February 22, 2026 Total Anticipated Attendance: 75
(month, day, year)(# of Participants 50 # of Spectators _____)Actual Event Hours: (from: 1:00 p.m. AM / PM (to): 5:00 p.m. AM / PMLocation / Staging Area: Rec Center (Gym and Common Area)Set up/assembly/construction Neighborhood Council will set up Start time: 1:00 p.m. AM / PMPlease describe the scope of your setup / assembly work (specific details): Gym - host physical activities like limbo hula, beachball free throw, etc. Common Area - host station, a place for a scavenger hunt. Tropical Hut making craft.Door prizes will be drawn towards the end of the event, at 4:00 p.m. Octavia's Promis present.Dismantle Date: February 22, 2026 Completion time: 5:00 p.m. AM / PMList any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: N/A

- 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: _____
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____

Adopted October 6, 2025

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:

1:00 p.m. Neighborhood Council will set-up for the Luau event. 2:00 to 4:00 p.m. the Luau activities will take place as well as Octavia's Promise will be present in raising awareness and handing out swimwear for kids. Neighborhoos Council will clean up all areas and be out by 5:00

Open to resident of Deadwood to have a winter celebration. Attendess will have opportunity to bring families to Rec Center.

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO

☒

YES

☐

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

☐☐

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

☒☐

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

https://www.state.sd.us/eforms/secure/eforms/S_E0903v1_PermitToOccupyROW.pdf

☒☐

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

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

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

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

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

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

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

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

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

- Generator Locations and / or Source of Electricity.

- Canopies or Tent Locations.

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

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

- Booths, Exhibits, Displays or Enclosures.

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

- Vehicles and / or Trailers.

- Trash Containers and Dumpsters.

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

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

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

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

Waste will be removed to proper receptacle outside when lock-up for evening.

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

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

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

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

NO

YES

☒
☐

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

Security Organization: _____

Security Organization Address: _____

(city)

(state)

(zip code)

Security Director (Name): _____

Business phone: _____

NO

YES

☒
☐

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

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

Number _____ Ambulance(s) – How provided? _____

Number _____ Emergency Medical Technicians – How provided? _____

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

Acknowledge acceptance with initial: CAS

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: CAS

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: Speaker

☒
☐

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: _____
Neighborhood Council banner may be put up.

PROMOTION/ADVERTISING/MARKETING/INFORMATION

NO	YES	Will this event be promoted, advertised or marketed in any manner? If YES , please describe:
☐	☒	<u>Fliers will be going out to the community to inform Luau Event, by the Neighborhood COuncil.</u>
		<u>On City Newsletter</u>
☒	☐	Will there be any live media coverage during your event? If YES , please explain:
		<u></u>
		<u></u>

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

NAME: Rhonda Brunsen/Cammie Schmidt PHONE: 605-353-5660/605-578-2082

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company:

Agent's Name:

Business Phone: (605) 353-5660 Policy Number: _____ Policy Type: _____

Address: _____

(city)
(state)
(zip code)

For final permit approval, you will need commercial general liability insurance that names "the City of Deadwood, its officers, employees and agents" as an additional insured. Insurance coverage must be maintained for the duration of the event. To determine the amount of insurance coverage necessary, please contact the Finance Office at (605) 578-2600 – Fax # (605) 578-2084. The City must be named as an "additional insured." Please obtain the required insurance and mail an original insurance certificate to: **City of Deadwood, Finance Office, 102 Sherman Street, Deadwood, SD 57732.**

AFFIDAVIT OF APPLICANT

Advance Cancellation Notice Required: If this event is cancelled, notify the Deadwood Police Department. Otherwise, City personnel and equipment may be needlessly dispatched. I certify that the information in the foregoing application is true and correct to the best of my knowledge and belief and that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event and I understand that this application is made subject to the rules and regulations established by the City Commission of Deadwood. I agree to abide by these rules and further certify that I, on behalf of the organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any cost and fees that may be incurred by or on behalf of the Event to the City of Deadwood.

Name of Applicant (PRINT): Cammie Schmidt

(Signature of Applicant/Sponsoring Organization)

Title: HP/P&Z Administrative Assistant

Date: 10/24/25

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.

Return this form to the
Planning and Zoning Office
By email:
leah@cityofdeadwood.com
By mail:
108 Sherman Street,
Deadwood, SD 57732



Questions? Contact the
Planning and Zoning Office
(605) 578-2082 or
leah@cityofdeadwood.com

Monthly Vending Report

Convention Center, Event Complex, Outlaw Square

Complete one (1) report for each event.

Report is due on the 15th of every month for any event scheduled to occur the following month.

Municipal Code 5.28.060 (C): 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.

Report Date: _____ Event Date: _____

Name of Person Completing Form: _____

Contact Phone: _____ Contact Email: _____

Signature: _____

Check here if no event is scheduled for next month: ☐

Event Name: _____

Event Location: _____

List of Vendors

***List all anticipated vendors for the applicable event.
Please use as many additional sheets as necessary.***

Page 1 of _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Monthly Vending Report – Additional Sheet**Report Date:** _____ **Page** _____ **of** _____**Event Name:** _____ **Event Date:** _____**Event Location:** _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

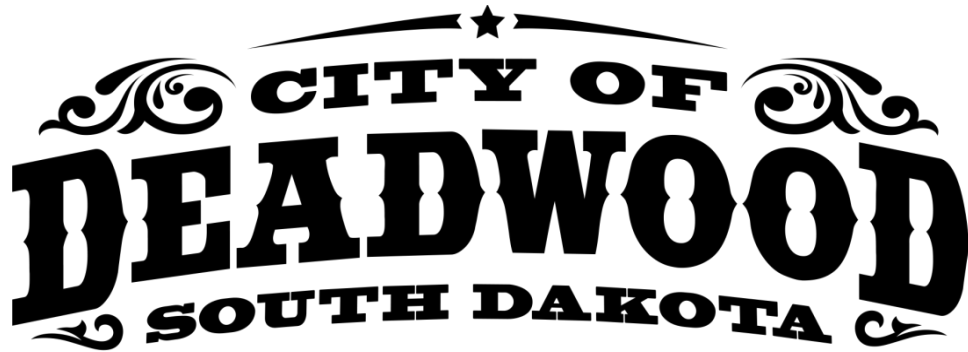
Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____



Event Complex Rental and Use Agreement

Event: 3rd Annual Jay M Vogt Memorial Softball Tournament

Date of Event: June 19-21, 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. ****

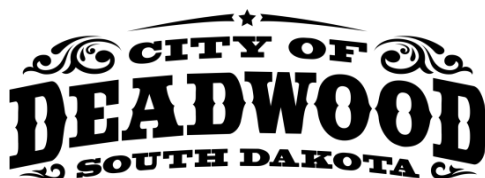
**** Disclaimer: During Youth Sports seasons, Event Complex renters may need to share or relinquish parking spaces during games. Sporting events are set by third-party entities, and the City prioritizes youth and community activities. ****

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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Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: 3rd Annual Jay M Vogt Memorial Softball Tournament

Contact Information:

Name of Applicant: Amber Vogt

Business/Organization: LDGSA

Mailing Address: 62 1st St

City, State Zip: Lead, SD 57754

Business Phone: NA Cell Phone: 605-580-1593

Email Address: ldgirlssoftball@gmail.com

Dates Event Complex requested:

Set up Date(s): June 19, 2026 Hour(s): 2-3 pm - games start at 5 pm/end by 10 pm

Event Date(s): June 19-21, 2026 Hour(s): Sat/Sun we will start at 7 am and end by 11 pm

Clean-up Date(s): June 21, 2026 Hour(s): 8-10 pm

Approximate number of people who will attend: _____

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: 3rd Annual Jay M Vogt Memorial Softball Tournament

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: Amber Vogt Title: President
 Phone: 6055801593 Representing: LDGSA

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	\$_____	☐	Key Deposit \$_____
Baseball Fields	\$_____	☐	Damage Deposit <u>\$1250.00</u>
Parking Lots ONLY	\$_____	☐	
Add'l Set-Up/Tear Down	\$_____		*Total Deposits <u>\$1250</u>
Tent(s)	\$_____		*minus Admin Fee of \$250.00
Event Complex Cleaning			and early arrivals if any.
And Trash Removal	\$_____		Alcohol Fee (Pg 18)
Cleaning Baseball Restrooms	<u>\$750.00</u>		(\$100.00 per day) \$_____
Cleaning Ferguson Restrooms	\$_____		
Streaming	\$_____		
Water Usage	\$_____		
Total Fees	<u>\$750</u>		

Organization: LDGSA

Signature: _____ Date: 10/22/2025

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.

Initials AV

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.

Initials AV

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

Initials AV

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.

Initials AV

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

Initials AV

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 AV

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 AV

****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
- 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: LDGSA

Name: Amber Vogt

Title: President

Signature: _____ Date: 10/22/2025

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):

Youth sports tournament with concessions; bathrooms; and parking lots.

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:

Initials AV

- 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 AV NO _____

Initials AV

- 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 AV

- 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 AV

- 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 AV

- 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 AV

- 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 AV

- 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 AV

- 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 AV

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: LDGSA

Name: Amber Vogt

Title: President

Signature: _____ Date: 10/22/2025

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:

Youth Softball Tournament

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: Amber Vogt Date of Birth: 09/09/1979

Address: 62 1st St
Lead, SD 57754

Signature: _____ Date: 10/22/2025

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: LDGSA

Name: Amber Vogt

Title: President

Signature: _____ Date: 10/22/2025

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: LDGSA

Name: Amber Vogt

Title: President

Signature: _____

Date: 10/22/2025

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: LDGSA

Name: Amber Vogt

Title: President

Signature: _____

Date: 10/22/2025

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: LDGSA Name: Amber Vogt

Title: President Signature: _____

Dates/Times Alcohol will be served: NA

Business name who will be serving: NA

Liability Insurance

Liability Insurance coverage is required if you plan to sell alcoholic beverages at your event or facilities rental.

Name of Insurance Company: _____

Agent's Name: NA Policy Type: NA

Phone: NA Policy No.: NA

Address: NA

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

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

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 AV

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 AV

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 AV

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 AV

Organization: LDGSA

Name: Amber Vogt

Title: President

Signature: _____ Date: 10/22/2025

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: LDGSA

Name: Amber Vogt

Title: President

Signature: _____ Date: 10/22/2025

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: LDGSA

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: _____ Phone Number: _____

City/State: _____ Event Name: _____

Event Location: _____ Email: _____

2) Name: _____ Phone Number: _____

City/State: _____ Event Name: _____

Event Location: _____ Email: _____

3) Name: _____ Phone Number: _____

City/State: _____ Event Name: _____

Event Location: _____ Email: _____

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: LDGSA

Name: Amber Vogt Title: President

Signature: _____ Date: 10/22/2025

Daytime Phone Number: 605-580-1593

Date of your Event(s): June 19-21, 2026 Group/Event Name: 3rd Annual Jay M Vogt memorial Tournament

Return this form to the
Planning and Zoning Office
By email:
leah@cityofdeadwood.com
By mail:
108 Sherman Street,
Deadwood, SD 57732



Questions? Contact the
Planning and Zoning Office
(605) 578-2082 or
leah@cityofdeadwood.com

Monthly Vending Report

Convention Center, Event Complex, Outlaw Square

Complete one (1) report for each event.

Report is due on the 15th of every month for any event scheduled to occur the following month.

Municipal Code 5.28.060 (C): 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.

Report Date: _____ Event Date: _____

Name of Person Completing Form: _____

Contact Phone: _____ Contact Email: _____

Signature: _____

Check here if no event is scheduled for next month: ☐

Event Name: _____

Event Location: _____

List of Vendors
List all anticipated vendors for the applicable event.
Please use as many additional sheets as necessary.

Page 1 of _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

 Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

 Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Monthly Vending Report – Additional Sheet

Report Date: _____ **Page** _____ **of** _____

Event Name: _____ **Event Date:** _____

Event Location: _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____



NOTICE TO BIDDERS

The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 PM, on October 28, 2025, to complete the **Restoration of the retaining wall located at 18 Jefferson Street** for the City of Deadwood. Bids will be publicly opened and read on that date at 2:00 p.m. with results presented on November 3, 2025, at the City Commission meeting at City Hall 102 Sherman, Deadwood, SD. A pre-bid meeting will be held on October 21, 2025, 2:00 p.m. on site

Plans and specifications for the project may be obtained electronically from Albertson Engineering, Inc. 3202 West Main Street, Suite C, Rapid City, South Dakota 57702 or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

Bid security will be required in the form of a cashiers check or certified check in the amount of five (5) percent of the total for the bid submitted, or through a bid bond of not less than ten (10) percent of the total for the bid submitted, made payable to the City of Deadwood. A performance bond is also required.

Bids will be sealed and marked **Retaining Wall Project – 18 Jefferson Street**. Bids will be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 6th day of October, 2025.

Jessicca McKeown
City of Deadwood Finance Officer

Publish Black Hills Pioneer: October 9, 2025, October 16, 2025

For any notice that is published twice:

This notice is published twice at an approximate cost of \$_____.

BID TAB								
28-Oct-25								
18 Jefferson Street Retaining Wall								
Engineers Estimate	\$90,000.00							
<u>Bidder</u>	<u>Base Bid</u>	<u>Acknowledge of Addendums 1-2</u>	<u>Bid Bond or Check</u>					
Complete Concrete	\$123,900.00	X	X					
Heavy Constructors	\$164,702.00	X	X					
Ponderosa Builders	\$110,000.00	X	X					
RCS Construction	\$118,900.00	X	X					
Sylvan Works	\$118,000.00	X	X					
Staff Present:								
Misty Trehwella								
Justin Lux								
Lornie Stalder								
Also Present:								
Tate Helfenstein - Heavy Constructors								
Glenn Fasnacht - Sylvan Works								
Josh Obermueller - Ponderosa Builders								
Jason Knudsen - RCS Construcion								
Kevin Schilling - Homeowner								

ORDINANCE NUMBER 1436
SUPPLEMENTAL BUDGET APPROPRIATION #6 FOR 2025

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

FUND 0101 GENERAL FUND

Elections Professional Services (Anticipated Special Election)	\$ 1,800.00
Elections Supplies	\$ 1,200.00
Attorney Professional Services (City Services and Current Litigation)	\$25,000.00
Source of Revenue: Fund Cash Reserves	

FUND 0101 GENERAL FUND

Fire Equipment	\$ 934.50
Source of Revenue: Donation for rescue tools	

FUND 0209 BED & BOOZE

Equipment	\$ 2,000.00
Source of Revenue: Donation for sauna	

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

CITY OF DEADWOOD

 Alea Struble-Mook. Mayor

 ATTEST: Jessica McKeown, Finance Officer

First Reading:	October 20, 2025
Second Reading:	November 3, 2025
Published:	November 6, 2025
Adopted:	November 6, 2025

**CITY OF DEADWOOD
ORDINANCE 1437**

ADOPTING SECTION 10.12.048, UNATTACHED TRAILERS

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

SECTION 1: **ADOPTION** “10.12.048 Unattached Trailers” of the Deadwood Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

10.12.048 Unattached Trailers (Non-existent)

AFTER ADOPTION

10.12.048 Unattached Trailers(*Added*)

No person shall park or allow to be parked any trailer that is not connected to a vehicle designed to convey it on a public right-of-way or city lots with the following exceptions:

- A. As provided in chapter(s) 12.50 and 5.06;
- B. Parking areas designated for trailer parking by the Parking and Transportation Committee for a period not to exceed seven days;
- C. With a valid permit issued by the Parking and Transportation Director or designee, which may not exceed seven days, and the fee for which is set by resolution of the city commission;
- D. Or with the permission of the Parking and Transportation Director or designee.
- E. No campers parked under the provisions of this chapter may be used for the purpose of camping or sleeping.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

Presiding Officer

Attest

Charlie Struble-Mook, Mayor, City of
Deadwood

Jessica McKeown, Finance Officer,
City of Deadwood

CITY OF DEADWOOD ORDINANCE NUMBER #1438																						
			AN ORDINANCE PROVIDING FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2026 AND ENDING DECEMBER 31, 2026 AND LEVYING PROPERTY																			
			TAX FOR 2025																			
			BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF DEADWOOD, SOUTH DAKOTA																			
			Section 1. That the following sums of money are appropriated and taxes levied upon all taxable property within the City of Deadwood for the purposes of providing funds to meet all lawful expenses and liabilities for the fiscal year ending December 31, 2026																			
			General	Library	Bed and	Bus Imp	Bus Imp	Bus Imp	Bus Imp	Hist.	Revolving	Debt Serv.	Debt Serv.	Debt Serv.	Debt Serv.	Debt Serv.	Water	Sewer	Mt	Parking &		
			Fund	Fund	Booze	Dist. 9	Dist. 8	Dist. 1-6	Dist 7	Pres. Fund	Loan Fund	TIF #10	TIF #9 Optima	TIF #11 Dwd Hotels	TIF #12 SecStage	TIF #13 WJP Holdings	Fund	Fund	Moriah	Transport.	TOTAL	
			101	206	209	211	212	213	214	215	216	719	721	726	727	728	602	603	607	610		
		410	GENERAL GOVT																			
411.1	Legislative		371,000																		371,000	
413.1	Elections		2,500																		2,500	
414.1	Attorney		75,000																		75,000	
414.2	Finance		465,000																		465,000	
419.2	Public Buildings		1,258,425														-				1,258,425	
419.3	Computer Network		75,000																		75,000	
		420	PUBLIC SAFETY																			
421.0	Police		2,176,450																		2,176,450	
421.1	DARE		1,500																			
422.1	Fire		481,326																		481,326	
423.2	Bldg Inspection		114,750																		114,750	
		430	PUBLIC WORKS																			
431.0	Streets		1,321,992																		1,321,992	
432.0	Waste Disp.		173,880																		173,880	
433.0	Water																955,000	91,000			1,046,000	
436.0	Parking/Transportation																			1,335,500	1,335,500	
437.0	Cemetery		49,000																136,487		185,487	
451.0	Recreation Center		-		711,975																711,975	
441.2	Animal Control		8,500																		8,500	
		450	CULTURE/RECREATION																			
452.0	Parks		855,000																		855,000	
452.1	Parks-FEMA		-																			
455.0	Library			214,888																	214,888	
457.1	Historic Pres.-Dept									3,170,000											3,170,000	
457.2	Historic Pres.-Visitor Mgmt																				-	
457.3	Historic Pres-Interpreta.																				-	
457.5	Historic Pres-Grant/Loan																				-	
457.6	Historic Pres-Profess. Service																				-	
457.7	Historic Pres.-Buildings																				-	
		460	DEVELOPMENT																			
463.0	Business Improvem. Dist.					550,000	550,000	550,000	550,000												2,200,000	
464.0	Planning/Zoning		190,825																		190,825	
465.1	Dwd Improvement				-						-										-	
465.3	City Promotion				308,025																308,025	
		470	DEBT REDUCTION																			
470	Debt Reduction		500,000							-		250,000	160,000	140,000	50,000	50,000					1,150,000	
			Budgeted for Operations and Debt Service	8,120,148	214,888	1,020,000	550,000	550,000	550,000	550,000	3,170,000	-	250,000	160,000	140,000	50,000	50,000	955,000	91,000	136,487	1,335,500	17,891,523
																					-	
		500	CIP																			
			Capital Improvement	2,735,000		-					2,650,000								225,000	325,000	5,935,000	
			TOTAL BUDGET WITH CIP	10,855,148	214,888	1,020,000	550,000	550,000	550,000	550,000	5,820,000	-	250,000	160,000	140,000	50,000	50,000	955,000	91,000	361,487	1,660,500	23,828,023
		510	FINANCING USES																			
511	Operating Transfer Out		112,772		135,000	15,000	15,000	15,000	15,000	1,523,170							30,000				-	
			10,967,920	214,888	1,155,000	565,000	565,000	565,000	565,000	7,343,170	-	250,000	160,000	140,000	50,000	50,000	985,000	91,000	361,487	1,660,500	25,688,965	

		ORDINANCE NUMBER #1438																			
		2026 APPROPRIATION ORDINANCE																			
		General	Library	Bed and Booze	Bus Imp Dist. 9	Bus Imp Dist. 8	Bus Imp Dist. 1-6	Bus Imp Dist 7	Hist. Pres.	Revolving Loan	Debt Serv TIF #10	Debt Serv TIF #9 Optima	Debt Serv. TIF #11 Dwd Hotels	Debt Serv. TIF #12 SecStage	Debt Serv. TIF #13 WJP Holdings	Water 602	Sewer 603	Mt Moriah 607	Park Meter/Trolley 610	TOTAL	
Section 2.		101	206	209	211	212	213	214	215	216	719	721	726	727	728						
Undesignated Fund Balance		2,716,740		-			-	-	-							(276,628)		225,000	-	2,665,112	
FEMA REPAYMENT																				-	
310	Taxes	5,367,849		1,005,000	565,000	565,000	565,000	565,000			250,000	160,000	140,000	50,000	50,000					9,282,849	
320	License/Permits	166,475					-													166,475	
330	Intergovernmental Services	137,500	99,916						7,343,170	-										7,580,586	
340	Charges for Goods/Services	230,000	-	150,000						-								127,500	-	507,500	
350	Fines/Forfeitures	-	2,200																-	2,200	
360	Miscellaneous Revenue	200,000	-	-			-	-	-		-					-		8,987	-	208,987	
	Grant	600,000																			
380	Operating Revenue	2,000					-									1,100,814	91,000	-	1,620,500	2,814,314	
		9,420,564	102,116	1,155,000	565,000	565,000	565,000	565,000	7,343,170	-	250,000	160,000	140,000	50,000	50,000	824,186	91,000	361,487	1,620,500	23,228,023	
390	Other Sources-Transfers	1,547,356	112,772													160,814			40,000	1,860,942	
Total Means of Finance		10,967,920	214,888	1,155,000	565,000	565,000	565,000	565,000	7,343,170	-	250,000	160,000	140,000	50,000	50,000	985,000	91,000	361,487	1,660,500	25,088,965	
Section 3 and 4.																					
The Finance Officer is directed to certify the following dollar amount of tax levies made in this Ordinance to the County Auditor: General Fund \$1,565,349 for general purposes.																					
No interest and debt service fund will be paid from the tax levy.																					
CITY OF DEADWOOD									ATTEST:												
Alea Struble-Mook, Mayor									Jessica McKeown, Finance Officer												
First Reading:	11/03/2025																				
Second Reading:	11/17/2025																				
Published:	11/20/2025																				
Adopted:	11/20/2025																				



SCOPE LETTER

DATE: August 25th, 2025

JOB NAME: AS-A to AS-P Upgrade Welcome Center and City Hall

TO: Lornie Stadler

SCOPE: Travel to and from Site, replace old Automated Server Classic to new Automated Server Secure Boot. This upgrade will allow the user to be able to access the HVAC system. We will also Provide New 3-Year License for Version 7.0. This price is for both buildings.

Base Bid: \$9,350.00

Exclusions: Any Work Not Listed Above

TEMPERATURE TECHNOLOGY, INC.

Kellan Pfleger

Kellan Pfleger

Temperature Technology, Inc. is a Minority Owned Company



Lornie Stalder
Public Works Director
Telephone (605) 578-2082
lornie@cityofdeadwood.com



Memorandum

Addendum: Replacement of Garage Doors – Streets and Parks Buildings

Project Title: Exterior Renovation – Streets and Parks Buildings (Phase 1)

Addendum Date: October 29, 2025

Prepared by: Lornie Stalder Public Works Director

Department: Streets / Parks / Water / Buildings

Background

As part of the scheduled and budgeted 3-year renovation plan for the **Streets and Parks Buildings**, the replacement of aging garage doors has been identified as a necessary component of Phase 1 improvements. The **Street's Department building** constructed approximately 30 years ago, and the **Park's Department building**, constructed approximately 40 years ago, have garage doors and steel door frames that have deteriorated significantly over time.

During inspection, it was found that several **steel door frames at the Street's Department** are rusted through and require welding repairs prior to door installation.

Scope of Work

This addendum authorizes the **replacement of nine (9) Street's garage doors and two (2) Park's garage doors**. — including the removal and disposal of the existing doors, welding and repair of damaged steel frames, and installation of new overhead doors with updated insulation, windows, openers and hardware to improve efficiency and building appearance.

Contractor Selection and Justification

Three (3) comparable quotes were obtained for this project.

Architectural Specialties provided the most comprehensive proposal, which includes in-house welding services necessary to repair the rusted steel door frames at the Streets Department. This capability is unique among the companies that provided quotes and eliminates the need to subcontract welding work.

The **cost of these welding repairs is included** in the overall project quote from Architectural Specialties. Based on qualifications, scope completeness, and cost, **Architectural Specialties** is recommended for award.

Budget and Funding

This project is part of the **budgeted three-year exterior renovation plan** for the Streets and Parks Buildings. Funds are allocated in the 2025 budget for facility improvements under the Streets Improvements and Buildings line items budget.

Recommendation

It is recommended that the City accept the quote **from Architectural Specialties** for the replacement of eleven (11) garage doors at the Streets and Parks Buildings, as outlined above.

ARCHITECTURAL SPECIALTIES, LLC



ARC-SPEC.COM

Quote

Quote # : 404595
 Quote Date : Sep 23, 2025
 Expiration Date : Dec 22, 2025

Customer:
 Deadwood Public Works
 67 Dunlap Ave
 Deadwood, SD 57732

Ship To:
 Deadwood Public Works
 67 Dunlap Ave
 Deadwood, SD 57732

Tel: 605-578-3082

Account Code : 6219
 Terms : Net30
 Customer Job # :
 Salesperson : Carlos Colon
 Order Name : Deadwood Parks and Req OH Doors - 2" with Jamb repair

Purchase Order # :
 Shipped Via :

Haas R-17.6

Qty Product Description

- 1 Insulated Sectional Door HAAS 2010 FLUSH PANEL 9'2"X12 Black
 Parks East
 2" angle mount track standard radius
 2-24x12 insulated windows panel 3
 Re-use operator
- 1 Insulated Sectional Door HAAS 2010 FLUSH PANEL 10'2"X12 Black
 Parks South
 2" angle mount track standard radius
 3-24x12 insulated windows panel 3,4,5
- 9 GD Medium duty 12' Com. Trolle BMT50-12 GD MEDIUM DUTY 12' COM.
 TROLLEY OPERATOR
 12' 1/2hp trolley operator
 includes 3 button station
 monitored photo eyes
- 5 Insulated Sectional Door HAAS 2010 FLUSH PANEL 12'2"X12 BLACK
 Vac truck, Sweeper, 2 Grader doors, and water
 2" angle mount track standard radius
 3-24x12 insulated windows panel 3
- 2 Insulated Sectional Door HAAS 2010 FLUSH PANEL 14'2"X12'9" BLACK
 Light and water doors
 2" angle mount track low headroom
 4-24x12 windows panel 3
- 2 Insulated Sectional Door HAAS 2010 FLUSH PANEL 14'2"X13 BLACK
 Washbay, Mech Bay
 2" angle mount track standard radius
 4-24x12 insulated windows panel 3
- 1 GD Medium duty 14' Com. Trolle BMT50-14 GD MEDIUM DUTY 14' COM.
 TROLLEY OPERATOR
 Mech bay
 14' 1/2hp trolley operator
 includes 3 button station
 monitored photo eyes

ARCHITECTURAL SPECIALTIES, LLC



ARC-SPEC.COM

Quote

Quote # : 404595
 Quote Date : Sep 23, 2025
 Expiration Date : Dec 22, 2025

Customer:

Deadwood Public Works
 67 Dunlap Ave
 Deadwood, SD 57732

Ship To:

Deadwood Public Works
 67 Dunlap Ave
 Deadwood, SD 57732

Tel: 605-578-3082

Account Code : 6219
 Terms : Net30
 Customer Job # :
 Salesperson : Carlos Colon
 Order Name : Deadwood Parks and Req OH Doors - 2" with Jamb repair

Purchase Order # :
 Shipped Via :

Qty Product Description

- 1 Operator TDC71S1BMC - 1/2HP COMMERCIAL TROLLEY
 1/2hp trolley operator
 includes NEMA4 3 button station
 monitored photo eyes
- 11 Garage Door Install
- 120 Garage Door Mileage
- 11 Remove & Haul Existing Door
- 135 Weatherseal TS
- 272 Weatherseal CO-BK
- 1 Hotel
- 24 Powerlift Service
 Weld up Jamb
- 200 Standard Mileage
- 1 Engine Driver Welder w/ Supplies
- 1 8" C-Channel Jambs Splices ACE STEEL C-CHANNEL

Description**Price**

Freight
 ET

Pre-Tax Total : 70,526.43
 SD064 - Deadwood SD : 0.00
Quote Total : 70,526.43

Wyoming Office:
 3100 E Second Street
 Gillette WY 82718
 307-363-4278

South Dakota Office:
 1330 Jess Street
 Rapid City, SD 57703
 605-791-4748

REMIT TO:
 PO Box 250
 Beulah, WY 82712

Printed Sep 23, 2025 12:33 PM

We reserve the right to adjust the shipping charges to the actual amount.

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