



City Commission Regular Meeting Agenda

Tuesday, January 20, 2026 at 12:00 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 January 5, 2026 City Commission Minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for January 20, 2026.

5. **Items from Citizens on Agenda**

6. **Consent Agenda**

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

a. Permission to hire Anthony Tribon for the full-time (non-certified) Water and Wastewater Maintenance Operator position at \$19.00 per hour effective January 22, 2026.

[b.](#) Permission to advertise in-house for 5 days and then with outside sources for full-time Custodian position at \$21.00 per hour.

[c.](#) Permission to approve revised Personnel Policy 7.3 Sick Leave.

d. Appoint John W. Singer to the Library Board with term January 15, 2026 thru December 31, 2028.

e. Permission to add John W. Singer (Library Board Member) for worker's compensation purposes effective January 15, 2026.

[f.](#) Permission to ratify Deadwood Library Board's decision to adopt the Materials for Reconsideration Policy and Procedure.

[g.](#) Permission to allow Deadwood Volunteer Fire Dept members Jeremy Van Tassel, Sarah Van Tassel, John Beck, Mike Klamm and Anita Knipper to attend S-290

Intermediate Wildland Fire Behavior Class in Hill City Jan. 31, 2026 - Feb. 1, 2026 with use of city vehicle.

- h. Resolution 2026-05 Designating Black Hills Pioneer as official City of Deadwood newspaper for twelve months per SDCL 9-12-6.
- i. Permission to pay 2026 leased equipment payments as indicated on Lease contracts/schedules. (To be paid Public Works equipment line items.)
- j. Permission to pay the City of Lead in the amount of \$3,486.26 for 1/2 of 2025 Twin City Animal Shelter expenses.
- k. Funding request in the amount of \$10,000.00 from Lead Chamber of Commerce for the 2026 Fireworks Display as part of the 150th Anniversary of Lead and Deadwood. (To be paid by HP Public Education line item.)
- l. Permission to accept Change Order #2 deduction from Western Construction in the amount of \$13,998.98 due to quantity changes, bringing final contract cost to \$1,002,876.02, for Deadwood Hill Trailhead parking lot construction.
- m. Permission to purchase 5488 gallons of gasoline at \$2.42 per gallon from Southside Oil at a price of \$13,280.96. (To be paid by Streets Supplies budget.)
- n. 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.)
- o. Permission to purchase customized sandwich boards by Sternhagen Services in the amount of \$10,000.00 (Expenses and Revenue will run through the Planning & Zoning budget.)
- p. Permission to purchase a new workstation laptop computer from Golden West Technologies in the amount of \$6,430.89. (Budgeted in HP Archives line item.)
- q. Permission to pay Northwest Pipe for a new boiler pump for the library in the amount of \$2,636.32. (To be paid by Public Buildings repair line item.)
- r. Permission to accept quote from Black Hills Specialties for concrete repair under the slide for the Rec Center in an amount not to exceed \$6,750.00. (To be paid by Rec Center repairs line item.)
- s. Permission to pay annual payment (Year 3 of 5) to Axon Enterprise for 7 in-car cameras system and 17 body worn cameras in the amount of the total amount of \$37,959.94. (To be paid by Police Equipment line item.)
- t. Permission for Fire dept to purchase iWorQ module for fire inspections in the amount of \$3,500.00. (To be paid by Fire Professional Services line item.)
- u. Permission to pay Prairie Hill Transit in the amount of \$3,500.00 for annual contract for paratransit services. (To be paid by Parking and Transportation professional services Line Item.)
- v. Permission to hire William Schmidt to replace the south entrance concrete to the Public Works Building in an amount not to exceed \$3,300.00. (To be paid by Streets repair line item.)

- [w.](#) Permission for Mayor to sign contract with Neighborhood Housing Services to manage the Deadwood Historic Preservation Revolving Loan Program in the amount not to exceed \$60,000.00 for the 2026 calendar year.
- [x.](#) Permission for Mayor to sign contract with Don Toms to conduct index and transcribe Lawrence County Ledgers for the Deadwood Historic Preservation Commission for 2026 at a cost not to exceed \$8,000.00. (To be paid from HP Archive Line item.)
- [y.](#) Permission for Mayor to sign contract with Charles "Mike" Madler for Phase II of the City's GIS and Trails Research in an amount not to exceed \$9,000.00. (From HP Education line item.)

7. **Bid Items**

8. **Public Hearings**

- [a.](#) Hold public hearing for Retail (on-off sale) Wine License for Hunny Bunnies LLC dba Gunslingers Saloon at 669 Main Street. (continued from January 5, 2026)
- [b.](#) Hold public hearing for St. Patrick's Day Events: open container in zones 1 and 2 on Friday, March 13 from 5:00 p.m. to 10:00 p.m. and Saturday, March 14 from noon to 10:00 p.m.; street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street on Saturday, March 14 from noon until parade ends; street closure on Main Street from Wall Street to Pine Street at noon on Saturday, March 14 to 6:00 a.m. on Sunday, March 15; and waiver of banner fees for sponsors on Saturday, March 14, 2026.
- c. Set public hearing on March 3 for Summer Kick Off Concert: open container in zone 1 and 2 from 5:00 p.m. until 10:00 p.m. on Friday, May 22, and noon to 10:00 p.m. on Saturday, May 23; special temporary beer and wine license for Outlaw Square on Friday, May 22 from 5:00 p.m. to 10:00 p.m., and Saturday, May 23 from noon to 10:00 p.m. at Outlaw Square; street closure on Deadwood Street from Main Street to Pioneer Way from 8:30 a.m. on Friday, May 22 to 1:00 a.m. on Sunday, May 24; and closure of Siever Street (if needed) from 7:00 a.m. on Friday, May 22 to 11:00 p.m. on Saturday, May 23, 2026.

9. **Old Business**

10. **New Business**

- [a.](#) Second Reading of Ordinance 1442 - Portable Signs. (Sandwich Board Signs.)
- [b.](#) Act as Board of Adjustment and approve/deny Application for Plat - Lot AB-1, Block 11 - City of Deadwood legally described as Lot AB-1 of Block 11 O.T. Deadwood; formerly a portion of Public Right-Of-Way in Block 11, City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission January 7, 2026.)
- [c.](#) Act as Board of Adjustment and approve/deny Annual Review - Conditional Use Permit for Specialty Resort – 57 Sherman Street (Sportsbook Deadwood LLC) legally described as Landmark Tract of the City of Deadwood, formerly Lot 13, Lot 15, Lot 17, Lot 19, Lot 21, Lot 23, Lot 25, Lot 26, Lot 27 and the vacated alley between Lot 23 and Lot 25 all in Block 30 of the City of Deadwood according to the P.L. Rogers

Map of the City of Deadwood; less and except Tract 1 of Miller Street Subdivision according to Plat Document #2012-05646, and less and except Wild Bill Lot according to Plat Document #2012-03484, all located in the SW 1/4 of Section 23, Township 5 North, Range 3 East of the Black Hills Meridian, City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission January 7, 2026 with nine (9) conditions.)

- d. Act as Board of Adjustment and approve/deny Annual Review - Conditional Use Permit for Specialty Resort – 65 Sherman Street (Sportsbook Deadwood LLC) legally described as Lots 9 and 11 and the northeast twenty-four (24) feet of Lot 7, Block 30, Original Town of the City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission January 7, 2026.)
- e. Permission to accept proposal and hire Walker Consultants for Condition Assessment of the Broadway Parking Garage for an amount not to exceed \$22,490.00 (To be Paid by Broadway Garage Professional Services line item.)
- f. Permission to accept quote from Wheeler Lumber for fence material in the amount of \$15,321.60 for beautification of four-lane. (budgeted in 2026 CIP plan from HP Capital Assets)
- g. Permission to purchase playground equipment from Game Time c/o Cunningham Recreation for Keene Baseball Park. Total cost of project is \$69,193.73, less \$25,015.78 grant applied bringing total city expense to \$44,177.95. (To be paid by CIP and Park Improvement line items.)
- h. Permission to pay Technology, Inc. for the upgrade security door locking/alarm system at the Rec Center in the amount of \$8,598.92. (To be paid by Rec Center Improvements line item.)
- i. Permission for Mayor to sign contract with Vicki Dar to conduct 10 oral histories for the Deadwood Historic Preservation Commission for 2026 at a cost not to exceed \$6,750.00. (To be paid by HP Archive line Item.)
- j. Permission to order equipment from On Scene Dynamics in the amount not to exceed \$31,800.00 to equip future police vehicle purchase. (To be paid by Police Equipment line item.)
- k. Permission to approve agreement with Avid4 Engineering for GIS Professional Services retainer for tasks to be performed on a time and materials basis in an amount not to exceed \$30,000.00. (To be paid by various departments Professional Services line item.)
- l. Permission to accept Change Order #1 from Weather-Tite Exteriors for 85 Charles Roof Project in the amount of \$3,509.15 for additional roofing on future porch, bringing total cost to \$16,740.35.
- m. Permission to accept Change Order # 1 from Atlas Exteriors in the amount of \$17,633.00, bringing total contract cost to \$142,633.00 for the Street's Roof Replacement project.

- n. Permission to accept quote from JB Services for resurfacing of tennis/pickleball court at Martha Bullock Park in the amount not to exceed \$20,727.00. (To be paid from parks improvements budget.)

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

- a. Petitions may be taken out and circulation may begin on Monday, February 2, 2026 for two City Commission seats, each 3-year terms. Petitions must be returned no later than Tuesday, March 24, 2026 at 5:00 p.m.
- b. Raffle permits received from SD Police Chiefs Association. Drawings will be held Thursday, April 16, 2026.
- c. Raffle permit received from American Legion, Homestake Post 31, Lead and VFW Post 5969. Drawing will be held May 25, 2026.
- d. Raffle permit received from Deadwood History. Drawing will be held October 15, 2026.

12. **Executive Session**

- a. Executive Session for Personnel Matters per SDCL1-25-2(1) w/possible action.
Executive Session for Legal Matters per SDCL1-25-2(3) w/possible action.
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, JANUARY 5, 2026

The Regular Session of the Deadwood City Commission convened on Monday, January 5, 2026 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor Charlie Struble-Mook called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Charles Eagleson, Michael Johnson, Sharon Martinisko and Mark Speirs. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of December 15, 2025 as amended. Roll Call: Aye-All. Motion carried.

DECEMBER 2025 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$25,325.78; PUBLIC BUILDINGS, \$5,076.78; POLICE, \$109,080.69; FIRE, \$6,119.78; BUILDING INSPECTION, \$5,742.83; STREETS, \$39,956.63; PARKS, \$32,182.80; PLANNING & ZONING, \$4,082.10; LIBRARY, \$9,596.43; RECREATION CENTER, \$27,769.58; HISTORIC PRESERVATION, \$23,923.54; WATER, \$13,026.33; PARKING METER, \$17,824.33; TROLLEY, \$19,920.23; PARKING RAMP, \$12,554.78 PAYROLL TOTAL: \$355,874.89.

DECEMBER 2025 PAYROLL PAYMENTS:

Internal Revenue Service, \$84,538.21; S.D. Retirement System, \$42,009.04; Principal Dental, \$3,622.53.

APROVAL OF DISBURSEMENTS

Commissioner Martinisko spoke about the corrections. Martinisko moved, Speirs seconded to approve the January 5, 2026 disbursements as amended. Roll Call: Aye-All. Motion carried.

| | | |
|----------------------------|--------------------|-----------|
| A & B BUSINESS SOLUTIONS | CONTRACT | 441.36 |
| ACE HARDWARE | SUPPLIES | 60.89 |
| ALBERTSON ENGINEERING | SERVICE | 957.40 |
| ALPINE IMPRESSIONS | SERVICE | 20.00 |
| AMAZON CAPITAL | SUPPLIES | 5,370.83 |
| APPLIED CONCEPTS | SERVICE | 2,035.00 |
| ARCHITECTURAL SPECIALTIES | PROJECT | 70,526.43 |
| ART HOUSE RAPID CITY | SERVICE | 900.00 |
| ASSOCIATED SUPPLY | SUPPLIES | 262.70 |
| AUTO VALUE | SUPPLIES | 2,523.32 |
| BADGER METER | SERVICE | 900.00 |
| BH CHEMICAL | SUPPLIES | 875.00 |
| BH ENERGY | SERVICE | 159.65 |
| BH MOBILITY | SERVICE | 565.00 |
| BH SECURITY & SYS | SERVICE | 3,176.70 |
| BH WINDOW CLEANING | SERVICE | 255.00 |
| BLUEPEAK | SERVICE | 2,451.30 |
| BOEN, RENEE | SERVICE | 4,000.00 |
| BOMGAARS | SUPPLIES | 55.27 |
| CADILLAC JACK'S | REIMBURSEMENT | 84.00 |
| CED SPEARFISH | SUPPLIES | 529.64 |
| CENTURY BUSINESS PRODUCTS | CONTRACT | 309.46 |
| CHAINSAW CENTER | SERVICE | 1,081.01 |
| CIVICPLUS | RENEWAL | 2,400.00 |
| DAKOTA PUMP | SUPPLIES | 28.11 |
| DARK CANYON COFFEE | SUPPLIES | 131.80 |
| DEADWOOD ALIVE | STAGECOACH REPAIRS | 5,000.00 |
| DEADWOOD GAMING | BID #8 | 10,000.00 |
| DEADWOOD HISTORY | ADVOCACY | 15,000.00 |
| DEADWOOD SUNDANCE 2023 | PROJECT | 64,797.88 |
| DOCUTEK | SERVICE | 552.50 |
| EAGLE PUBLISHING | PROJECT | 3,375.00 |
| EKLUND, GARRETT | REIMBURSEMENT | 4.20 |
| FIRST BAPTIST CHURCH | PARKING LEASE | 3,600.00 |
| FIRST INTERSTATE BANK | TIF #10 | 758.47 |
| GOLDEN WEST | SERVICE | 1,010.00 |
| GOODE, BONITA | REIMBURSEMENT | 145.42 |
| GUNDERSON, PALMER, NELSON | SERVICE | 4,254.26 |
| HAWKINS | SUPPLIES | 1,287.11 |
| INTERSTATE BATTERY | SUPPLIES | 501.75 |
| INTOXIMETERS | TESTING | 948.00 |
| KONE CHICAGO | SERVICE | 609.75 |
| KUBOTA LEASING | LEASE PYMT | 1,251.16 |
| LAWRENCE CO. REGISTER | SERVICE | 30.00 |
| LAWSON PRODUCTS | SUPPLIES | 254.30 |
| LIBERTY NATIONAL BANK | TIF #9 | 393.80 |
| M & T FIRE AND SAFETY | SUPPLIES | 1,154.80 |
| MACK'S AUTO BODY | SERVICE | 1,972.00 |
| MENARD'S | SUPPLIES | 143.82 |
| MID-AMERICAN RESEARCH CHEM | SUPPLIES | 515.55 |
| MIDWEST TAPE | SUPPLIES | 38.13 |
| MOHR, TRENT | REIMBURSEMENT | 310.68 |
| MDU | SERVICE | 18,273.63 |
| MS MAIL | SERVICE | 1,147.74 |
| NATIONAL BUSINESS FURNITUR | SUPPLIES | 1,159.84 |
| ONE WAY SERVICE PROS | SERVICE | 88.90 |

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| ONSITE FIRST AID | SUPPLIES | 345.31 |
| OTIS ELEVATOR | MAINTENANCE | 174.12 |
| PETTY CASH | REC | 300.00 |
| PHOENIX UNIFORMS & TACTICA | UNIFORMS | 51.30 |
| PINNACLE CARPET CLEANING | SERVICE | 730.00 |
| PRINCIPAL LIFE INSURANCE | INSURANCE | 291.25 |
| QUADIENT FINANCE | POSTAGE | 690.75 |
| RASMUSSEN MECHANICAL | SERVICE | 135.92 |
| S AND C CLEANERS | CLEANING | 8,472.00 |
| SAFE LIFE DEFENSE | UNIFORMS | 539.10 |
| SALSBURY INDUSTRIES | SUPPLIES | 2,488.02 |
| SD ASSN. OF CODE ENFORCEME | RENEWAL | 75.00 |
| SD BUILDING OFFICIALS | RENEWAL | 60.00 |
| SD DEPT. OF REVENUE | TAXES | 3,113.74 |
| SD MUNIC. STREET MAINTENANCE | RENEWAL | 35.00 |
| SD MUNICIPAL LEAGUE | MEMBERSHIP | 2,596.00 |
| SD PUBLIC HEALTH LAB | TESTING | 40.00 |
| SD REDBOOK FUND | SUBSCRIPTION | 30.00 |
| SERVALL | SERVICE | 1,902.43 |
| SKYLINE ENGINEERING | PROJECT | 1,800.00 |
| SOUTHSIDE SERVICE | SERVICE | 1,265.00 |
| SQUARE 9 SOFTWARES | RENEWAL | 1,176.30 |
| SUMMIT SIGNS AND SUPPLY | SUPPLIES | 242.50 |
| TALLGRASS LANDSCAPE ARCHIT | PROJECT | 1,055.50 |
| TOWEY DESIGN GROUP | PROJECT | 2,387.50 |
| TRAF-O-TERIA SYSTEM | SUPPLIES | 418.29 |
| TREE WISE MEN | SERVICE | 9,000.00 |
| VANOCKER CAPITAL | SERVICE | 270.00 |
| VERIZON WIRELESS | SERVICE | 701.05 |
| VIEHAUSER ENTERPRISES | SUPPLIES | 383.88 |
| VIGILANT BUSINESS SOLUTION | SERVICE | 718.75 |
| WATERS HARDWARE | SUPPLIES | 2,178.38 |
| WELLS PLUMBING & FARM SUPP | SUPPLIES | 1,614.15 |
| WIESE, DONNA | PROJECT | 15,000.00 |

Total \$298,959.80

ITEMS FROM CITIZENS ON AGENDA

Proclamations

The Mayor read a proclamation honoring the City of Deadwood’s 150th Anniversary.

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about events and activities during the 150th Anniversary and partnering with South Dakota Americas 250th commemoration.

The Mayor read a proclamation in support of the America’s 250th Commemoration.

CONSENT

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

- A. Permission to hire Tyler Thompson as full-time (non-certified) police officer at \$25.50 per hour effective January 6, 2026 pending pre-employment screening.
- B. Permission to extend up to 32 hours of vacation time for Kathryn Bogner until March 6, 2026.
- C. Permission to move Addison Long and Spencer Diers from seasonal lifeguard to full-time lifeguard II (with benefits per employee handbook) at \$19.00 per hour effective January 6, 2026.
- D. Permission to backpay the following Rec center employees for additional \$2 per hour supervisory stipend: Tyler Martin - \$160.50, Tracy Owens - \$229.50 and Hailey Trewhella - \$71.50.
- E. Permission to update part-time wage scale effective January 1, 2026.
- F. Permission for Mayor to sign 2026 Combined Voting Agreement with Lawrence County.
- G. Set Election Day: June 2, 2026.
- H. Acknowledge \$10,000.00 donation to City of Deadwood - Fire Department from Coeur Wharf as a token of gratitude for responding to Nov. 19th fire at the mine.
- I. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for Kevin and Faunille Cummings, James and Pamela Kirby and Alfred and Leatha Satterlee.
- J. Approve Resolution 2026-01 to Establish Wages for 2026.

REGULAR MEETING, JANUARY 5, 2026

RESOLUTION No: 2026-01

CITY OF DEADWOOD EMPLOYEE WAGES FOR THE YEAR 2026

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood hereby approves the following wages for City of Deadwood employees for the year 2026 and shall be paid bi-weekly:

| Employee Last Name | First Name | Position | Wage |
|--------------------|------------|---------------------------------|-----------------------|
| ADLER | RANDY | PARKS, REC & EVENTS DIRECTOR | \$ 87,640.80 per year |
| ANDERSON | MICHAEL | TROLLEY DRIVER | \$ 19.30 |
| ANFINSON | BONNY | PROGRAM COORDINATOR | \$ 29.80 |
| BACHAND | MICHAEL | TROLLEY DRIVER | \$ 19.30 |
| BLUE-JONES | LEAH | ZONING COORDINATOR | \$ 26.46 |
| BOGNER | KATHRYN | ASST. DIRECTOR/PROG COORDINATOR | \$ 23.98 |
| BORDEWYK | HANNAH | LIBRARY ASSISTANT I | \$ 16.50 |
| BRADLEY | LYNN | FINANCE ASSISTANT | \$ 17.00 |
| BROWNING | NICHOLAS | TROLLEY DRIVER | \$ 18.50 |
| BUTLER | PATRICK | TROLLEY DRIVER | \$ 17.65 |
| CAMPBELL | MAEVE | LIFEGUARD | \$ 17.00 |
| CAROLLO | DEAM | POLICE RESERVE | \$ 18.70 |
| CRANNY | KELLEY | TROLLEY DRIVER | \$ 18.50 |
| DALKE | BENJAMIN | POLICE OFFICER | \$ 30.14 |
| DIERS | SPENCER | LIFEGUARD | \$ 17.00 |
| EAGLE HORSE | BLAZE | POLICE OFFICER | \$ 29.12 |
| EAGLESON | CHARLES | COMMISONER | \$ 9,000.00 per year |
| EKLUND | GARRETT | EQUIPMENT MECHANIC | \$ 30.38 |
| ELLIS | JOEL | FIRE CHIEF | \$ 8,000.00 per year |
| ERICKSON | THOMAS | PARKS TECHNICIAN | \$ 19.76 |
| FETTER | CHARLES | FIRE SERVICE TECHNICIAN | \$ 31.55 |
| FISCHER | RODNEY | TROLLEY DRIVER | \$ 19.30 |
| GEPPERT | MADELYNN | DEPUTY FINANCE OFFICER | \$ 29.09 |
| GOKCE | FATIH | CSO | \$ 22.20 |
| GOODWIN | ANDREW | PARKING RAMP MANAGER | \$ 22.20 |
| GROSEK | RICK | TROLLEY DRIVER | \$ 17.65 |
| HALL | JEFFREY | PARKS TECHNICIAN | \$ 19.76 |
| HOLZAPFEL | KEEGAN | POLICE OFFICER | \$ 30.14 |

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|--------------|----------|--------------------------------|------------|----------|
| HOUSKA | TREVOR | POLICE OFFICER | \$ | |
| | | | 32.54 | |
| ISAAK | JOHN | EQUIP. OPERATOR/LABORER | \$ | |
| | | | 29.03 | |
| JANDT | ERIK | POLICE LIEUTENANT | \$ | |
| | | | 36.75 | |
| JASSMAN | TROY | PUBLIC BUILDINGS TECHNICIAN | \$ | |
| | | | 29.78 | |
| JOHNSON | MICHAEL | CITY COMMISSIONER | \$ | |
| | | | 9,000.00 | per year |
| JOHNSON | MATTHEW | PARKS SUPERINTENDENT | \$ | |
| | | | 30.38 | |
| KAISER | PATRICK | POLICE SERGANT I | \$ | |
| | | | 33.64 | |
| KITZMILLER | MICHAEL | TROLLEY DRIVER | \$ | |
| | | | 19.30 | |
| KRUZEL | TOM | EQUIP. OPERATOR/LABORER | \$ | |
| | | | 23.92 | |
| KUCHENBECKER | KEVIN | HISTORIC PRESERVATION OFFICER | \$ | |
| | | | 132,288.00 | per year |
| LAWTON | FRANK | TROLLEY DRIVER | \$ | |
| | | | 19.30 | |
| LECHNER | BRANDY | FIRE ADMIN ASSISTANT | \$ | |
| | | | 16.50 | |
| LONG | ADDISON | LIFEGUARD | \$ | |
| | | | 17.00 | |
| LUX | JUSTIN | PKG. & TRANSPORTATION DIRECTOR | \$ | |
| | | | 87,640.80 | per year |
| LUX | JUSTIN | SAFETY CORR DINATOR | \$ | |
| | | | 3,000.00 | per year |
| MARTIN | TYLER | LIFEGUARD II | \$ | |
| | | | 19.76 | |
| MARTINISKO | SHARON | CITY COMMISSIONER | \$ | |
| | | | 9,000.00 | per year |
| MAU | GAGE | POLICE OFFICER | \$ | |
| | | | 29.54 | |
| MAYNARD | MARVIN | TROLLEY DRIVER | \$ | |
| | | | 19.30 | |
| MCGAVRAN | ROBERT | POLICE OFFICER | \$ | |
| | | | 29.54 | |
| MCGRATH | RHONDA | ADMINISTRATIVE ASSISTANT | \$ | |
| | | | 27.56 | |
| MCKEOWN | JESSICCA | FINANCE OFFICER | \$ | |
| | | | 128,625.59 | per year |
| MCKILLIP | KATHY | LIBRARY ASSISTANT II | \$ | |
| | | | 17.65 | |
| MOHR | TRENT | BUILDING INSPECTOR | \$ | |
| | | | 34.92 | |
| MURPHY | STEVEN | WATER & WASTEWATER SUPERINT | \$ | |
| | | | 30.82 | |
| NASH | PAMELA | CSO | \$ | |
| | | | 22.20 | |
| NELSON | CASEY | ADMINISTRATIVE ASSISTANT | \$ | |
| | | | 26.80 | |
| NELSON | ERIC | STREET EQUIPMENT OPERATOR | \$ | |
| | | | 26.87 | |
| NEPPER | MONICA | EDUCATION/PROGRAM COORDINATOR | \$ | |
| | | | 18.00 | |
| OBAN | DEBRA | TROLLEY DRIVER | \$ | |
| | | | 19.30 | |
| OLDFIELD | RANDALL | TROLLEY DRIVER | \$ | |
| | | | 19.30 | |
| OWENS | TRACY | FULL-TIME REC | \$ | |
| | | | 19.84 | |
| PAPOUSEK | SONYA | POLICE OFFICER | \$ | |
| | | | 32.54 | |
| PARSONS | SANDRA | TROLLEY DRIVER | \$ | |
| | | | 17.65 | |

REGULAR MEETING, JANUARY 5, 2026

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|----------------|---------|-------------------------------|-----------------|----------|
| PENK | KENNEDY | LIBRARY DIRECTOR | \$ 58,240.00 | per year |
| PEPPMEIER | JANICE | DEPUTY FINANCE OFFICER | \$ 30.80 | |
| PERCY | CORY | STREETS/PB SUPERINTENDENT | \$ 35.76 | |
| RACHETTO | JEROLD | PARKS TECHNICIAN | \$ 28.18 | |
| RADENSLEBEN | BAYLEE | LIFEGAURD | \$ 19.76 | |
| RADENSLEBEN | ROBERT | EQUIP. OPERATOR/LABORER | \$ 30.62 | |
| REA | JENNY | POLICE OFFICER | \$ 32.54 | |
| REHBERG | KENNETH | TROLLEY DRIVER | \$ 19.30 | |
| REISER | JOHN | POLICE OFFICER | \$ 29.96 | |
| RILEY | THOMAS | TRANSPORTATION SUPERINTENDENT | \$ 29.03 | |
| ROSARIO | OLIVIA | POLICE OFFICER | \$ 26.00 | |
| ROYALL-MCKEOWN | JOSEPH | TROLLEY DRIVER | \$ 19.30 | |
| RUNGE | MICHAEL | ARCHIVIST | \$ 30.91 | |
| RUSSELL | JERAMY | REC CENTER MANAGER | \$ 31.55 | |
| SCHMIDT | CAMMIE | HP AND PZ ADMIN ASSISTANT | \$ 21.84 | |
| SCHUMACHER | DEVON | SERGEANT I | \$ 33.64 | |
| SEMINGSON | DAVID | TROLLEY DRIVER | \$ 19.30 | |
| SHAFER | CORY | POLICE CHIEF | \$ 97,865.56 | per year |
| SJOMELING | LILI | ARCHIVIST RESEARCHER | \$ 18.00 | |
| SPEIRS | MARK | COMMISSIONER | \$ 9,000.00 | per year |
| SPRIGLER | SALLY | SERGEANT II | \$ 35.27 | |
| STALDER | LORNIE | PUBLIC WORKS DIRECTOR | \$ 87,640.80 | per year |
| STEICHEN | DAWN | TROLLEY DRIVER | \$ 17.65 | |
| STRUBLE-MOOK | ALEA | MAYOR | \$ 12,000.00 | per year |
| SYMONDS | MATTHEW | PART-TIME POLICE OFFICER | \$ 25.80 | |
| TOLAR | JESSICA | LIBRARY ASSISTANT II | \$ 17.65 | |
| TREWHELLA | HAILEY | LIFEGAURD II | \$ 19.84 | |
| TREWHELLA | MISTY | DEPUTY FINANCE OFFICER | \$ 30.80 | |
| TRIDLE | TREVOR | PARKS TECHNICIAN | \$ 26.94 | |
| VAN TASSEL | ETHAN | LIFEGUARD | \$ 17.00 | |
| VREM | CALEB | LIFEGAURD | \$ 17.00 | |
| WALNO II | WYLIE | POLICE RESERVE | \$ 18.70 | |
| WEBB | BRANDON | PATROL OFFICER | \$ 30.14 | |

REGULAR MEETING, JANUARY 5, 2026

| | | | |
|----------|--------|-----------------------------|-------------|
| WEILER | OLIVIA | WATER & WASTEWATER OPERATOR | \$ 23.92 |
| WILLIAMS | ANDREW | PARKS TECHNICIAN | \$ 20.95 |

Trolley Drivers who work between 6:00 pm and 8:00 am will receive an additional \$3.00 per hour for shift differential pay. Trolley Drivers who take on additional duties carrying the pager and being on call during the absence of the trolley manager, will receive an additional \$2.00 per hour while acting as assistant manager.

Dated this 5th day of January, 2026

ATTEST: CITY OF DEADWOOD

/s/ Jessica McKeown, Finance Officer /s/ Charlie Struble-Mook, Mayor

K. Approve Resolution 2026-02 Extending Workers Compensation to Specific Individuals.

RESOLUTION 2026-02
A RESOLUTION EXTENDING WORKERS’ COMPENSATION COVERAGE TO
SPECIFIC INDIVIDUALS FOR THE YEAR 2026

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood extend the South Dakota Municipal League Workers’ Compensation benefit for coverage on the following individuals who are not automatically covered because they are appointed or elected to their positions:

- City Commission:** Charles Eaglson, Michael Johnson, Sharon Martinisko, Charlie Struble-Mook, Mark Speirs;
- Historic Preservation Commission:** Jesse Allen, Molly Brown, Leo Diede, Anita Knipper, Bev Posey Trevor Santochi, and Diana Williams;
- Historic Preservation Volunteers:** Charles Eagleson, Beverly Posey and Trevor Santochi;
- Library Board:** Teri Bruce, Sue DeGooyer, Bree Hutchison and Beverly Posey;
- Planning & Zoning Commission:** David Bruce, Josh Keehn, John Martinisko, Ken Owens, and Jim Williams;
- Police Department Reserve or Part-Time Officers:** Deam Carollo, Matthew Symonds, and Wylie Walno;
- Deadwood Volunteer Fire Department:** Randy Addington, John Beck, Melanie Bond, Shaun Bruatigan, Karla Dower, Joel Ellis, Faith Erickson, Charles Fetter, Don Gifford, JT Gifford, Bill Glover, Sandy Glover, Jackson Grangaard, Alex Hamann, Ken Hawki, Francis Iverson, McGuyre Kyte, Mike Klamm, Anita Knipper, Austin Lang, Jeff Millard, Trent Mohr, Nicole Olson, Jerry Pontius, Cody Rakow, Jason Rakow, Rylan Rakow, Mike Runge, Steve Schramm, Richard Stanger, Paul Thomson, Jeremy Van Tassel, Sarah Van Tassel, and Brandon Wallin.

Dated this 5th day of January, 2026

ATTEST: CITY OF DEADWOOD

/s/ Jessica McKeown, Finance Officer /s/ Charlie Struble-Mook, Mayor

L. Approve Resolution 2026-03 Designating Special Events Recognized by the City of Deadwood for purposes of Ordinances Section 15.32.100 and 15.32.140 for 2026.

RESOLUTION 2026-03
A RESOLUTION DESIGNATING SPECIAL EVENTS RECOGNIZED BY THE CITY
OF DEADWOOD FOR PURPOSES OF ORDINANCES 15.32.100 AND 15.32.140
BE IT RESOLVED by the Deadwood City Commission that the following events, with their respective dates of occurrence, are hereby recognized for the year 2026 as “special or civic event(s)” for purposes of Ordinances 15.32.100 and 15.32.140:

| <u>Special or Civic Event:</u> | <u>Date(s) of Event:</u> |
|------------------------------------|--------------------------|
| 1. ISOC Deadwood SnoCross Shootout | January 23-24, 2026 |
| 2. St. Patrick’s Day | March 13-14, 2026 |
| 3. Wild Bill Hickok Days | June 19-21, 2026 |
| 4. Days of ’76 | July 19-25, 2026 |

REGULAR MEETING, JANUARY 5, 2026

- | | |
|-------------------------------|---------------------------|
| 5. Sturgis Rally | August 7-16, 2026 |
| 6. Kool Deadwood Nites | August 20-22, 2026 |
| 7. Oktoberfest | October 2-3, 2026 |

Dated this 5th day of January, 2026

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Charlie Struble-Mook, Mayor

- M. Permission to re-assign contract for solid waste collection for the City of Deadwood from Iron Outfitter Waste Services, Inc. d/b/a Sander Sanitation Service to West River Solid Waste Solutions, LLC for duration of the contract.
- N. Permission for the Historic Preservation Office to expend up to \$5,500.00 for Deadwood Day at the Capital. (To be paid by HP Public Education.)
- O. Permission to pay the 2026 Licensing fee to Technology Inc. (Verkada) for cameras (37) in city facilities in the amount of \$10,999.63. (To be paid by Public Buildings professional services line item.)
- P. Permission to hire Rasmussen Mechanical to install a new heater in the Outlaw Square gazebo in the amount not to exceed \$3,971.00. (To be paid by Public Buildings professional services line item.)
- Q. Permission to allow Fire Dept to apply for South Dakota Wildland VFA grant in the amount of \$7,000.00 with 50/50 match from City.
- R. Permission to allow Deadwood Volunteer Fire Dept members Faith Erickson, McGuyre Kyte, Dylan Fraser and Jackson Grangaar to attend SD Firefighters Certification Course in Spearfish on January 15 through May 23, 2026, at a cost not to exceed \$320.00.

BID ITEMS**Advertise**

Parks, Recreation & Events Director Adler spoke about the projects.

Martinisko moved, Johnson seconded to advertise for 2026 Mt. Moriah Cemetery Restoration Project and set bid opening for February 12 at 2:00 p.m. with results to the City Commission on February 17, 2026. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to advertise for 2026 Deadwood Ballfield Lighting Upgrade Project and set bid opening for January 29 at 3:00 p.m. with results to the City Commission on February 2, 2026. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

McKeown stated audio for those on zoom is currently not working. Staff troubleshooted and could not find quick resolution, therefore Kirwan was brought in via telephone.

Wine License

Public hearing was opened at 5:18 p.m. by Mayor Struble-Mook. Harley Kirwan, business owner, was available via phone, hearing closed. Eagleson moved, Speirs seconded to continue Retail (on-off sale) Wine License for Hunny Bunnies LLC dba Gunslingers Saloon at 669 Main Street until January 20, 2026. Kirwan asked if there is an issue as to why continuing. Commissioner Eagleson stated he had questions to ask Department Heads and the Finance Office. Roll Call: Aye-All. Motion carried.

Gold Street

Public hearing was opened at 5:11 p.m. by Mayor Struble-Mook. Parking and Transportation Director Lux spoke about Gold Street closure. Commissioner Martinisko stated this will be a great attraction during Deadwood's 150th anniversary. Hearing closed. Martinisko moved, Johnson seconded to approve closure of Gold Street from April 15 to October 15, 2026 for use by Deadwood Alive, Inc. for the production of the Trail of Jack McCall for the 2026 season. (Deadwood Alive is contracted with Deadwood Historic Preservation Commission to produce play each season.)(Recommendation from the December 11, 2025 Parking & Transportation Committee.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JANUARY 5, 2026**Lee Street**

Public hearing was opened at 5:13 p.m. by Mayor Struble-Mook. Parking and Transportation Director Lux spoke about the opposition received. He said to help elevate some of the concerns, adding a loading zone near 668 Main Street and adjusting the trolley stop would be considered. Amber Diers, Holiday Inn General Manager, addressed the foot traffic and wheelchair access coming from Broadway Ramp. Hearing closed. Martinisko moved, Johnson seconded to approve closure of Lee Street (Main to Broadway) from April 15 to October 15, 2026 for use as a public gathering space due to Gold Street occupied by Deadwood Alive, Inc. for the production of the Trail of Jack McCall for the 2026 season with notation there is handicap and suite entrance access. (Recommendation from the December 11, 2025 Parking & Transportation Committee.) Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Speirs seconded to set public hearing on January 20 for St. Patrick's Day Events. Roll Call: Aye-All. Motion carried.

NEW BUSINESS**First Reading**

Kuchenbecker spoke about the amendments, summarizing that; portable signs shall be obtained from City of Deadwood, permit application must be reviewed by Planning and Zoning, sign permits run for a calendar year and expire on December 31 annually, applicants shall provide liability insurance naming City of Deadwood as additionally insured, one portable sign permitted per store front, signs shall be placed within 6" of the exterior wall of the building, signs may be displayed during business hours only, no illumination, electronics, balloon, streamers pennants or similar adornments may be attached, store front shall be defined as the façade or entryway on the ground floor, building shall be defined as a roofed independent free standing structure and ordinance shall not apply to portable signs required for elections under state statute.

Kuchenbecker thanked everyone that was on the task force. Harley Kirwan, business owner, questioned the 25 foot rule, which may create a problem with each business having a board. Kirwan also questioned the signs at Outlaw Square, Silverado's Outlaw Deck, Rocksino, Mustang Sallys, and the breezeway at his business. Kuchenbecker stated the signs at Outlaw Square are out of the sidewalk public right-of-way. Commissioner Martinisko stated if the sign is on private property it does not apply, this references the public right-of-way and believes this is a good compromise. City Attorney Riggins stated the breezeway would be considered public right-of-way as defined by ordinance. Brad Myers, Deadwood Soda Saloon, questioned the placement of the sign and insurance. Commission thanked everyone that was on the task force. Martinisko moved, Johnson seconded to approve first reading of Ordinance #1442 Portable Signs (Sandwich Board Signs.) Roll Call: Aye-All. Motion carried.

Resolution

Finance Officer McKeown spoke about the transfers. Martinisko moved, Speirs seconded to approve Resolution 2026-04 #2 Interfund Cash Transfers for 2025. Roll Call: Aye-All. Motion carried.

**RESOLUTION 2026-04
A RESOLUTION TO MAKE THE FOLLOWING INTERFUND CASH
TRANSFERS #2 FOR THE YEAR 2025**

Be it resolved by the Deadwood City Commission that the City of Deadwood approve the following inter-fund cash transfers, as approved, for the year 2025.

From BID 1-6 (0213) to Parking & Transportation Fund (0610) in the amount of \$20,000.00 for contribution to KDN trolley collections per direction of BID board.

REGULAR MEETING, JANUARY 5, 2026

From BID 8 (0212) to Parking & Transportation Fund (0610) in the amount of \$42,500.00 for contribution to Deadwood Hill Parking Lot project per direction of BID board.

Dated this 5th day of January, 2026

ATTEST:
/s/ Jessica McKeown, Finance Officer

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

Permit

Kuchenbecker spoke about the permit. Martinisko moved, Speirs seconded to Act as Board of Adjustment and approve Application for Conditional Use Permit – - 604 Main Street - Vacation Home Establishment (Nugget Saloon LLC) with the following conditions: The conditional use permit runs with the applicant and not the land, proof of state sales tax number, Building Inspector has inspected the building, proper paperwork has been filed with the Finance Office for BID taxes, City of Deadwood Business, Short-Term Rental and SD Department of Health Lodging licenses are obtained, all parking shall be off street, compliance with all city ordinance shall be met, permit is reviewed on an annual basis, if permit has not been started within six months of the date of issuance, permit shall expire and be cancelled by City Planning Department and burn permits will not be issued for this location. Legally described as Lots 26 and 26A being a portion of Block 15, O.T., City of Deadwood, located in the SW 1/4 of Section 23, T5N R3E, B.H.M., Lawrence County, South Dakota. (Approved by Planning and Zoning Commission December 17, 2025 with twelve (12) conditions.) Roll Call: Aye-All. Motion carried.

Purchase

Assistant Chief Fetter spoke about the purchase. Martinisko moved, Speirs seconded to order two sets of bunker gear and two sets of rescue gear (PPE) from Alex Air in an amount not to exceed \$10,764.00. (To be paid by fire equipment line item.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Mayor's State of the City Address set for January 12, 2026 at 5:00 pm at the Days of 76 Museum.
- B. January 20, 2026 (Tuesday) City Commission meeting will be held at 12:00 p.m. to accommodate travel to SD Tourism Conference.
- C. Holiday Parking Donations - Letters to request funding must be received by the Finance Officer no later than noon on January 30, 2026.

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

ADJOURNMENT

Martinisko moved, Speirs seconded to adjourn the regular session at 5:45 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be Tuesday, January 20, 2026 at noon.

After coming out of executive session at 6:07 p.m., Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|----------------------|------------------|---|--------|----------|
| 01-0418 | BLACK HILLS PIONEER | | | | | |
| | | I-768 - 2025 | 101-4111-423 | PUBLISHING NOH - NY EVE BALL DROP | 000000 | 13.35 |
| | | I-769 - 2025 | 101-4111-423 | PUBLISHING NOH - K9 KEG PULL | 000000 | 17.31 |
| | | I-770 - 2025 | 101-4111-423 | PUBLISHING NOH - MARDI GRAS | 000000 | 20.28 |
| | | I-771 - 2025 | 101-4111-423 | PUBLISHING NOH - BACK WHEN BUCKED | 000000 | 15.83 |
| | | I-772 - 2025 | 101-4111-423 | PUBLISHING NOH - WO MOTORSPORTS | 000000 | 16.32 |
| | | I-773 - 2025 | 101-4111-423 | PUBLISHING NOH - MUSTANG RALLY | 000000 | 15.83 |
| | | I-774 - 2025 | 101-4111-423 | PUBLISHING NOH - 3 WHEELER RALLY | 000000 | 20.28 |
| | | I-776-2025 | 101-4111-423 | PUBLISHING MINUTES - 11/17/25 | 000000 | 175.09 |
| | | I-841 - 2025 | 101-4111-423 | PUBLISHING ORD.#1441 - SUPPLMNT BUDGET #7 | 000000 | 38.08 |
| | | I-843 - 2025 | 101-4111-423 | PUBLISHING MINUTES - 12/1/25 | 000000 | 403.59 |
| | | I-844 - 2025 | 101-4111-423 | PUBLISHING MINUTES- 12/4/25 SPEC.MTG/ELEC | 000000 | 35.12 |
| | | I-845 - 2025 | 101-4111-423 | PUBLISHING NOH - GUNSLINGER SALOON | 000000 | 13.85 |
| | | I-847 - 2025 | 101-4111-423 | PUBLISHING NOH - TRIAL OF JACK MCCALL | 000000 | 13.85 |
| | | I-848 - 2025 | 101-4111-423 | PUBLISHING NOH - OUTDOOR SITTING ST CLOSE | 000000 | 12.86 |
| | | I-894 - 2025 | 101-4111-423 | PUBLISHING MINUTES - 12/15/25 | 000000 | 296.27 |
| 01-1682 | BLACK HILLS COUNCIL OF | | | | | |
| | | I-780 | 101-4111-422 | PROFESSIONAL 2026 ASSESSMENT DUES | 000000 | 650.00 |
| 01-3223 | QUICKTROPHY, LLC | | | | | |
| | | I-137374 | 101-4111-426 | SUPPLIES NAME TAG - CHARLES E. - COMM | 000000 | 13.50 |
| | | I-137477 | 101-4111-426 | SUPPLIES ENGRAVED NAME TAG/SHARON-COMM | 000000 | 13.50 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-12/31/25 FINANCE | 101-4111-426 | SUPPLIES MEETING | 000000 | 70.00 |
| | | | | DEPARTMENT 111 COMMISSION | TOTAL: | 1,854.91 |
| | | C-12/31/25FINANCE CR | 101-4130-426 | SUPPLIES CR FOR RTNS - ELECTION MEALS | 000000 | 9.91- |
| | | I-12/31/25 FINANCE | 101-4130-426 | SUPPLIES ELECTIONS MEAL | 000000 | 357.31 |
| | | I-12/31/25 FINANCE | 101-4130-426 | SUPPLIES ELECTIONS MEAL | 000000 | 60.42 |
| | | | | DEPARTMENT 130 ELECTIONS | TOTAL: | 407.82 |
| 01-0800 | MORRISON, RONDA | | | | | |
| | | I-29 | 101-4142-422 | PROFESSIONAL DEC 2025 CONTRACT SERVICES | 000000 | 340.00 |
| 01-3135 | A-Z SHREDDING, INC. | | | | | |
| | | I-13795823T935 | 101-4142-422 | PROFESSIONAL SHRED FINANCE DOCUMENTS | 000000 | 108.24 |
| 01-4317 | VIGILANT BUSINESS SOLUT | | | | | |
| | | I-4352 | 101-4142-422-01 | CANNABIS BACK BACKGROUND SCREENING | 000000 | 831.25 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-12/31/25 POLICE | 101-4142-427 | TRAVEL FUEL PURCHASE - TO ADADEMY | 000000 | 52.82 |
| | | I-12/31/25 POLICE | 101-4142-427 | TRAVEL FUEL PURCHASE - TO ADADEMY | 000000 | 51.30 |

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|------------------------|-------------------------|------------------|------------------|--|--------|-----------------|
| ===== | | | | | | |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-1CXG-MVY1-CQDQ | 101-4142-426 | SUPPLIES STORAGE BOXES - FIN. | 000000 | 135.62 |
| | | I-1G1Q-3W1W-H336 | 101-4142-426 | SUPPLIES CROCKPOT,LID,CALENDAR - FIN. | 000000 | 197.17 |
| DEPARTMENT 142 FINANCE | | | | | | TOTAL: 1,716.40 |
| ----- | | | | | | |
| 01-0429 | BLACK HILLS ENERGY | | | | | |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES WELCOME SIGN BOULDER CANYON | 000000 | 20.55 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG | 000000 | 69.91 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST | 000000 | 15.00 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST | 000000 | 24.59 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES MT MORIAH VIS CNTR | 000000 | 157.70 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES TX BOOTH/BATHROOM MT MORIAH | 000000 | 132.33 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES METHODIST MEM PARK 10 SHINE | 000000 | 33.14 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES SPEED SIGN 101 CHARLES ST | 000000 | 20.30 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 101 MICKELSON TRAIL | 000000 | 588.42 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 101 PALISADES STO WATER BOOS | 000000 | 187.00 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 102 WATER TANK LN | 000000 | 17.63 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS | 000000 | 60.78 |
| | | I-POWER 12/30/25 | 101-4192-428-13 | UTILITIES - R 105 SHERMAN ST REC CENTER | 000000 | 6,056.42 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL | 000000 | 31.05 |
| | | I-POWER 12/30/25 | 101-4192-428-04 | UTILITIES - C 108 SHERMAN ST CITY HALL | 000000 | 2,900.52 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES TIMMS LANE POLE BLDG | 000000 | 145.22 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 110 TIMMS LN DEADWOOD | 000000 | 12.37 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES PUMP 119 DENVER AVE | 000000 | 897.94 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES PRESSURE REG STATION 13 CRESCE | 000000 | 250.20 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 135 SHERMAN ST LIGHTS | 000000 | 144.99 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 135 WILLIAMS ST LIGHTS | 000000 | 28.22 |
| | | I-POWER 12/30/25 | 101-4192-428-03 | UTILITIES - B BALLFIELD 15 CRESCENT ST | 000000 | 63.00 |
| | | I-POWER 12/30/25 | 101-4192-428-06 | UTILITIES - D RODEO GROUNDS ARENA | 000000 | 79.99 |
| | | I-POWER 12/30/25 | 101-4192-428-11 | UTILITIES - P PARK SHOP 15 CRESCENT ST | 000000 | 258.86 |
| | | I-POWER 12/30/25 | 101-4192-428-06 | UTILITIES - D 15 CRESCENT ST RODEO | 000000 | 1,842.95 |
| | | I-POWER 12/30/25 | 101-4192-428-06 | UTILITIES - D 15 CRESCENT ST SNOWCROSS | 000000 | 15.00 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES WELCOME SIGN- DWD HILL | 000000 | 132.57 |
| | | I-POWER 12/30/25 | 101-4192-428-09 | UTILITIES - H THORPE BLDG 150 SHERMAN | 000000 | 622.13 |
| | | I-POWER 12/30/25 | 101-4192-428-03 | UTILITIES - B CONCESSION STAND 16 CRESCENT | 000000 | 217.33 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 17 PLEASANT ST LIGHTS | 000000 | 29.23 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 17 RAYMOND ST LIGHTS | 000000 | 19.92 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 178 SHERMAN ST LIGHTS | 000000 | 130.66 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES PRV 180 CLIFF ST | 000000 | 129.12 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES WELL HOUSE OAKRIDGE CEMETERY | 000000 | 220.57 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 2 BURNHAM AVE LIGHTS | 000000 | 58.90 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES FLAG 2 MT MORIAH DRIVE | 000000 | 39.42 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 22 DUDLEY ST LIGHTS | 000000 | 37.78 |
| | | I-POWER 12/30/25 | 101-4192-428-01 | UTILITIES - A ADAMS HOUSE INFO CENTER | 000000 | 49.83 |
| | | I-POWER 12/30/25 | 101-4192-428-01 | UTILITIES - A ADAMS HOUSE 22 VAN BUREN | 000000 | 369.04 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 22 WASHINGTON ST LIGHTS | 000000 | 83.93 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES TRAFFIC LIGHTS 4 LANE | 000000 | 69.53 |

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|--------------------|------------------|------------------|---|--------|-----------|
| 01-0429 | BLACK HILLS ENERGY | continued | | | | |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES PRESSURE REDUCTION STN 255 MAI | 000000 | 212.10 |
| | | I-POWER 12/30/25 | 101-4192-428-08 | UTILITIES - H INTERPRETIVE CENTER | 000000 | 469.71 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 301 CLIFF ST | 000000 | 1,399.79 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 34 LINCOLN AVE LIGHTS | 000000 | 59.85 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES PUMPHOUSE 34 MT MORIAH DR | 000000 | 15.00 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 368 WILLIAMS ST LIGHTS | 000000 | 41.25 |
| | | I-POWER 12/30/25 | 101-4192-428-07 | UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL | 000000 | 18.29 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES REDWOOD TANK MCGOVERN HILL | 000000 | 187.30 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 398 WILLIAMS ST LIGHTS | 000000 | 40.00 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES PRV STATION 4 DAKOTA ST | 000000 | 265.29 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 4 MT MORIAH RD LIGHTS | 000000 | 38.45 |
| | | I-POWER 12/30/25 | 101-4192-428-17 | UTILITIES - D MUSEUM DAYS 40 CRESCENT ST | 000000 | 2,521.56 |
| | | I-POWER 12/30/25 | 101-4192-428-19 | UTILITIES - G 418 CLIFF ST GATEWAY BLDG | 000000 | 127.00 |
| | | I-POWER 12/30/25 | 101-4192-428-10 | UTILITIES - L DEADWOOD LIBRARY | 000000 | 461.68 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 46 FREMONT ST LIGHTS | 000000 | 50.26 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 49 SHERMAN ST LIGHTS | 000000 | 206.72 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL | 000000 | 83.53 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 5 SIEVER ST | 000000 | 747.54 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES PUMP 50 PLEASANT ST | 000000 | 47.37 |
| | | I-POWER 12/30/25 | 101-4192-428-02 | UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST | 000000 | 441.80 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 500 1/2 MAIN ST | 000000 | 59.95 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 501 MAIN ST WELCOME CENTER | 000000 | 998.29 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 509 WILLIAMS ST LIGHTS | 000000 | 31.02 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 51 1/2 DUNLOP AVE LIGHTS | 000000 | 21.98 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES WELCOME SIGN-JCT HWY 385 & CLI | 000000 | 18.80 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES WILD BILL STATUE 53 SHERMAN ST | 000000 | 15.38 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 565 MAIN ST LIGHTS | 000000 | 54.20 |
| | | I-POWER 12/30/25 | 101-4192-428-15 | UTILITIES - T TROLLEY BARN 60 DUNLOP AVE | 000000 | 356.30 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 610 BROADWAY ST | 000000 | 104.17 |
| | | I-POWER 12/30/25 | 101-4192-428-14 | UTILITIES - S CITY SHOP 62 DUNLOP AVE | 000000 | 618.73 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 62 FOREST AVE LIGHTS | 000000 | 43.39 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES BROADWAY PARKING RAMP | 000000 | 752.41 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 65 SHERMAN ST | 000000 | 1,644.06 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 7 1/2 PECK ST LIGHTS | 000000 | 54.93 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 7 1/2 SAMPSON ST LIGHTS | 000000 | 40.33 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES CORNER TRAFFIC SIGNAL LIGHTS | 000000 | 81.18 |
| | | I-POWER 12/30/25 | 101-4192-428-24 | UTILITIES - O 703 MAIN ST OUTLAW SQUARE | 000000 | 834.30 |
| | | I-POWER 12/30/25 | 101-4192-428-07 | UTILITIES - F FIRE HALL 737 MAIN ST | 000000 | 657.42 |
| | | I-POWER 12/30/25 | 101-4192-428-12 | UTILITIES - P DWD PAVILION 767 MAIN ST | 000000 | 124.45 |
| | | I-POWER 12/30/25 | 101-4192-428-12 | UTILITIES - P 737 MAIN ST | 000000 | 11.29 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 767 MAIN ST | 000000 | 22.56 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES SAMPSON ST PUMP | 000000 | 19.09 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 8 DAKOTA ST LIGHTS | 000000 | 22.18 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES 9 CEMETERY ST LIGHTS | 000000 | 19.04 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES WELCOME SIGN UPPER MAIN | 000000 | 20.43 |
| | | I-POWER 12/30/25 | 101-4192-428 | UTILITIES FEES AND ADJUSTMENTS | 000000 | 1,127.71- |

01-0539 LEAD-DEADWOOD SANITARY

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|---------------------|------------------|--|--------|----------|
| 01-0539 | LEAD-DEADWOOD SANITARY | continued | | | | |
| | | I-01/05/26 CONSUMPT | 101-4192-428-15 | UTILITIES - T DEADWOOD-CITY TROLLEY BARN | 000000 | 30.80 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-07 | UTILITIES - F DEADWOOD-CITY FIRE DEPT | 000000 | 22.00 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-09 | UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR | 000000 | 22.00 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-22 | UTILITIES - M DEADWOOD CITY OF-MT MORIAH | 000000 | 22.00 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-22 | UTILITIES - M DEADWOOD CITY OF-MT MORIAH | 000000 | 0.00 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-10 | UTILITIES - L DEADWOOD-CITY LIBRARY | 000000 | 64.60 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-19 | UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS | 000000 | 22.00 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-06 | UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD | 000000 | 14.30 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-18 | UTILITIES - F DEADWOOD CITY-FERGUSON FIELD | 000000 | 14.30 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-14 | UTILITIES - S DEADWOOD-CITY PUBLIC WORKS | 000000 | 22.00 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-11 | UTILITIES - P PARKS SHOP-DEADWOOD | 000000 | 22.00 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-03 | UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS | 000000 | 14.30 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-11 | UTILITIES - P DEADWOOD-CITY GORDON PARK | 000000 | 14.30 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-02 | UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM | 000000 | 22.00 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-01 | UTILITIES - A DEADWOOD - CITY ADAMS HOUSE | 000000 | 162.12 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-04 | UTILITIES - C DEADWOOD - CITY HALL | 000000 | 60.69 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-08 | UTILITIES - H DEADWOOD HISTORY CENTER | 000000 | 22.00 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-13 | UTILITIES - R DEADWOOD-CITY REC CENTER | 000000 | 294.90 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-24 | UTILITIES - O DEADWOOD CITY OUTLAW SQUARE | 000000 | 22.00 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-21 | UTILITIES - W WELCOME CENTER-DEADWOOD CITY | 000000 | 22.00 |
| | | I-01/05/26 CONSUMPT | 101-4192-428-17 | UTILITIES - D DAYS OF 76 MUSEUM | 000000 | 22.00 |
| 01-0551 | MENARD'S | | | | | |
| | | I-90467 | 101-4192-425-09 | REPAIRS - HAR 5000W GARAGE HEATER/HARCC | 000000 | 99.99 |
| 01-0684 | NORTHWEST PIPE FITTINGS | | | | | |
| | | I-1599383 | 101-4192-425-01 | REPAIRS - ADA 2"-3/4" RPZ ASSY W/SHUTOFF/AH | 000000 | 575.12 |
| | | I-1599383 | 101-4192-425-13 | REPAIRS - REC 2"-3/4" RPZ ASSY W/SHUTOFF/REC | 000000 | 1,127.06 |
| 01-1230 | INTERSTATE ALL BATTERY | | | | | |
| | | I-1901002031081 | 101-4192-425 | REPAIRS VARIOUS BATTERIES/PUB BLDGS | 000000 | 446.54 |
| 01-1370 | TEMPERATURE TECHNOLOGY, | | | | | |
| | | I-30005 | 101-4192-422-21 | PROFESSIONAL AUTO SERV SEC BOOT UPGRAD/PB | 000000 | 4,675.00 |
| 01-1502 | BLACK HILLS CHEMICAL | | | | | |
| | | I-307212 | 101-4192-426 | SUPPLIES (4) 15 GAL GARBAGE BAGS/PB | 000000 | 183.59 |
| | | I-307720 | 101-4192-426 | SUPPLIES (3) 30 GAL BAGS-ROLL TOWEL/PB | 000000 | 386.43 |
| 01-1558 | ECOLAB PEST ELIMINATION | | | | | |
| | | I-3056482 | 101-4192-422-04 | PROFESSIONAL RODENT PROGRAM/CITY HALL | 000000 | 182.25 |
| | | I-3056483 | 101-4192-422-13 | PROFESSIONAL COCKROACH-RODENT PROG/REC | 000000 | 106.67 |
| 01-1626 | SERVALL UNIFORM AND LIN | | | | | |
| | | I-01/06/26 INVOICES | 101-4192-426-07 | SUPPLIES - FI FIRE HALL / 1145962 | 000000 | 52.50 |
| | | I-01/06/26 INVOICES | 101-4192-426-10 | SUPPLIES - LI LIBRARY / 1145964 | 000000 | 51.59 |
| | | I-01/08/26 INVOICES | 101-4192-426-04 | SUPPLIES - CI CITY HALL - 1147162 | 000000 | 206.81 |
| | | I-01/08/26 INVOICES | 101-4192-426-13 | SUPPLIES - RE REC CENTER / 1147163 | 000000 | 302.19 |

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|------------------|---------------------------|--|--------|----------|
| 01-1626 | SERVALL UNIFORM AND LIN | continued | | | | |
| | | I-01/08/26 | INVOICES 101-4192-426-08 | SUPPLIES - HI HISTORY / 1147161 | 000000 | 82.07 |
| | | I-01/08/26 | INVOICES 101-4192-426-21 | SUPPLIES - WE WELCOME CENTER / 1147157 | 000000 | 50.85 |
| | | I-01/08/26 | INVOICES 101-4192-426-11 | SUPPLIES - PA PARKS DEPT / 1147158 | 000000 | 54.28 |
| | | I-01/08/26 | INVOICES 101-4192-426-14 | SUPPLIES - ST STREET DEPT / 1147160 | 000000 | 105.74 |
| | | I-01/08/26 | INVOICES 101-4192-426-15 | SUPPLIES - TR TROLLEY / 1147159 | 000000 | 85.27 |
| 01-2073 | SDN COMMUNICATIONS | | | | | |
| | | I-239569 | 101-4192-428-04 | UTILITIES - C INTERNET SERVICES/CITY HAL | 000000 | 648.00 |
| | | I-239569 | 101-4192-428-13 | UTILITIES - R INTERNET SERVICES/REC CENT | 000000 | 405.00 |
| | | I-239569 | 101-4192-428-10 | UTILITIES - L INTERNET SERVICES/LIBRARY | 000000 | 297.00 |
| | | I-239569 | 101-4192-428-07 | UTILITIES - F INTERNET SERVICES/FIRE HALL | 000000 | 297.00 |
| | | I-239569 | 101-4192-428-15 | UTILITIES - T INTERNET SERVICES/TROLLEY BARN | 000000 | 297.00 |
| | | I-239569 | 101-4192-428-14 | UTILITIES - S INTERNET SERVICES/STREET SHOP | 000000 | 297.00 |
| | | I-239569 | 101-4192-428-06 | UTILITIES - D INTERNET SERVICES/GRANDSTANDS | 000000 | 405.00 |
| 01-3151 | KONE CHICAGO | | | | | |
| | | I-871897542 | 101-4192-422-17 | PROFESSIONAL- DEC ELEVATOR MAINT/DAYS MUS | 000000 | 202.61 |
| 01-3314 | CENTURY BUSINESS PRODUC | | | | | |
| | | I-832529 | 101-4192-426 | SUPPLIES BILLING PERIOD 12/9/25-1/8/26 | 000000 | 27.60 |
| 01-4057 | VIEHAUSER ENTERPRISES, | | | | | |
| | | I-62301 | 101-4192-422-02 | PROFESSIONAL COMM SRVC CALL/ADAMS MUSEUM | 000000 | 1,884.76 |
| | | I-62303 | 101-4192-422-17 | PROFESSIONAL- COMM SRVC CALL/CAMPGROUNDS | 000000 | 765.88 |
| | | I-62304 | 101-4192-422-18 | PROFESSIONAL COMM SRVC CALL/FERGUSON FIELD | 000000 | 2,488.40 |
| | | I-62338 | 101-4192-422 | PROFESSIONAL DL WINDOWS SOFTWARE ISSUES/PB | 000000 | 1,420.82 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-12/31/25 | PUB BLDGS 101-4192-425-09 | REPAIRS - HAR MARS 24V CONDENSOR RELAY/HARCC | 000000 | 29.89 |
| | | I-12/31/25 | PUB BLDGS 101-4192-425-24 | REPAIRS - OUT IGNITOR W/GASKET/OUTLAW SQ | 000000 | 75.44 |
| | | I-12/31/25 | PUB BLDGS 101-4192-425-09 | REPAIRS - HAR FURNACE CONTROL BRD YORK LUX/H | 000000 | 208.99 |
| | | I-12/31/25 | PUB BLDGS 101-4192-425-13 | REPAIRS - REC CONDAIR DRIVER BOARD/REC | 000000 | 914.82 |
| | | I-12/31/25 | PUB BLDGS 101-4192-425-13 | REPAIRS - REC JOHNSON CONTROLS NEW/REC | 000000 | 859.90 |
| | | I-12/31/25 | PUB BLDGS 101-4192-425-07 | REPAIRS - FIR WELL MCLAIN IGN ELECTRODE/FIRE | 000000 | 35.40 |
| | | I-12/31/25 | PUB BLDGS 101-4192-426-08 | SUPPLIES - HI MOP PAD-SOL-SWIFFER/HISTORY | 000000 | 67.38 |
| | | I-12/31/25 | PUB WORKS 101-4192-425 | REPAIRS EBAY FURN CONTRL BOARD/HARCC | 000000 | 208.99 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-11Y9-X1GX-FC73 | 101-4192-425-09 | REPAIRS - HAR LUXAIRE OEM REPL FLAME ROD/HAR | 000000 | 51.24 |
| | | I-11Y9-X1GX-FC73 | 101-4192-426 | SUPPLIES BLEEDING AIR VALVE KEY/PB | 000000 | 6.24 |
| | | I-11Y9-X1GX-FC73 | 101-4192-425-09 | REPAIRS - HAR YORK SPARK IGNITOR | 000000 | 90.55 |
| 01-4944 | QUADIENT FINANCE USA, I | | | | | |
| | | I-01/14/26 | 101-4192-426 | SUPPLIES REFILL POSTAGE METER | 000000 | 500.00 |
| 01-4957 | ONSITE FIRST AID, LLC | | | | | |
| | | I-6577 | 101-4192-422-08 | PROFESSIONAL- FIRST AID SUPPLIES/HISTORY | 000000 | 32.38 |
| | | I-6578 | 101-4192-422-15 | PROFESSIONAL FIRST AID SUPPLIES/TROLLEY | 000000 | 55.33 |

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|-----------------|------------------|---------------------------------|--------|-----------|
| ===== | | | | | | |
| 01-4957 | ONSITE FIRST AID, LLC | continued | | | | |
| | I-6579 | 101-4192-422-11 | PROFESSIONAL | FIRST AID SUPPLIES/PARKS | 000000 | 54.80 |
| | I-6580 | 101-4192-422-13 | PROFESSIONAL | FIRST AID SUPPLIES/REC CENTER | 000000 | 23.41 |
| | I-6581 | 101-4192-422-14 | PROFESSIONAL | FIRST AID SUPPLIES/STRTS | 000000 | 100.25 |
| | I-6582 | 101-4192-422-04 | PROFESSIONAL | FIRST AID SUPPLIES/CITY HP | 000000 | 78.76 |
| | I-6583 | 101-4192-422-04 | PROFESSIONAL | FIRST AID SUPPLIES/CITY HALL | 000000 | 71.75 |
| | I-6584 | 101-4192-422-04 | PROFESSIONAL | FIRST AID SUPPLIES/ CITY PD | 000000 | 115.82 |
| 01-5179 | TECHNOLOGY INC | | | | | |
| | I-1790 | 101-4192-422-06 | PROFESSIONAL- | 2026 LICENSING FEES VERKADA/GR | 000000 | 1,739.96 |
| | I-1790 | 101-4192-422-04 | PROFESSIONAL | 2026 LICENSING FEES VERKADA/CH | 000000 | 1,959.95 |
| | I-1790 | 101-4192-422-10 | PROFESSIONAL | 2026 LICENSING FEES VERKADA/LI | 000000 | 879.96 |
| | I-1790 | 101-4192-422-22 | PROFESSIONAL- | 2026 LICENSING FEES VERKADA/MM | 000000 | 879.96 |
| | I-1790 | 101-4192-422-13 | PROFESSIONAL | 2026 LICENSING FEES VERKADA/RE | 000000 | 4,669.82 |
| | I-1790 | 101-4192-422-15 | PROFESSIONAL | 2026 LICENSING FEES VERKADA/TR | 000000 | 869.98 |
| | | | | DEPARTMENT 192 PUBLIC BUILDINGS | TOTAL: | 62,900.00 |
| ----- | | | | | | |
| 01-0464 | TYLER TECHNOLOGIES, INC | | | | | |
| | I-CI100-00235720 | 101-4193-422 | PROFESSIONAL | ANNUAL SOFTWARE FEES - 2026 | 000000 | 21,166.13 |
| 01-0510 | GOLDEN WEST TECHNOLOGIE | | | | | |
| | I-40001839 | 101-4193-422 | PROFESSIONAL | EMAIL SECUR, BKUP, WKSTNS | 000000 | 2,711.48 |
| | | | | DEPARTMENT 193 COMPUTER SERVICE | TOTAL: | 23,877.61 |
| ----- | | | | | | |
| 01-0418 | BLACK HILLS PIONEER | | | | | |
| | I-12/31/25-POLICE | 101-4210-423 | PUBLISHING | HOLIDAY AD-PROSPECTOR/ PD | 000000 | 75.00 |
| 01-0467 | CULLIGAN OF THE BLACK H | | | | | |
| | I-0025494 | 101-4210-424 | RENTALS | 5 GAL.BOTTLED WATER - PD | 000000 | 36.25 |
| 01-0508 | GALLS, LLC | | | | | |
| | I-033404018 | 101-4210-426 | SUPPLIES | UNIF.SHIRT,PANTS,TROUSERS-PD | 000000 | 255.00 |
| | I-033559726 | 101-4210-426 | SUPPLIES | UNIFORM WOOL SHIRT - PD | 000000 | 78.89 |
| | I-033590860 | 101-4210-426 | SUPPLIES | DBL MAG CASE - PD | 000000 | 70.89 |
| | I-033632008 | 101-4210-426 | SUPPLIES | UNIFORM TROUSERS - PD | 000000 | 69.26 |
| 01-1521 | SD POLICE CHIEFS' ASSO | | | | | |
| | I-200003717 | 101-4210-422 | PROFESSIONAL | '26 MEMBERSHIPS- SHAFER,JANDT | 000000 | 200.00 |
| 01-1544 | MID-STATES ORGANIZED CR | | | | | |
| | I-2600127-IN | 101-4210-422 | PROFESSIONAL | 2026 MEMBERSHIP | 000000 | 150.00 |
| 01-1826 | FIRST NET | | | | | |
| | I-287304791844X12/25 | 101-4210-422 | PROFESSIONAL | MDT POLICE CARS - DEC | 000000 | 283.78 |

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 4 Item a.

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|--------------|------------------|---|--------|----------|
| ===== | | | | | | |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | I-12/31/25 FINANCE | 101-4210-431 | SHOP WITH A C | SHOP WITH A COP | 000000 | 250.00 |
| | I-12/31/25 FINANCE | 101-4210-431 | SHOP WITH A C | SHOP WITH A COP | 000000 | 588.49 |
| | I-12/31/25 POLICE | 101-4210-427 | TRAVEL | FUEL PURCHASE - TO ADADEMY | 000000 | 48.84 |
| | I-12/31/25 POLICE | 101-4210-427 | TRAVEL | FUEL PURCHASE - TO ADADEMY | 000000 | 33.72 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | I-1R66-4KV3-PLV6 | 101-4210-426 | SUPPLIES | 1000-L LIGHT,WHITEBRD - PD | 000000 | 791.73 |
| 01-5184 | REDWATER TACTICAL | | | | | |
| | I-12/26/25 | 101-4210-434 | MACHINERY/EQU | SPRINGFIELD ST.VIC, SIGHT - PD | 000000 | 1,520.00 |
| 01-5514 | LEADS ONLINE, LLC | | | | | |
| | I-422296 | 101-4210-422 | PROFESSIONAL | POWER PLUS INVESTIG.SYSTEM-PD | 000000 | 3,106.00 |
| 01-5516 | RACE WHEELS CONSULTING, | | | | | |
| | I-12/28/25 | 101-4210-422 | PROFESSIONAL | EVALUATION - PD | 000000 | 600.00 |
| | | | | DEPARTMENT 210 POLICE | TOTAL: | 8,157.85 |
| ----- | | | | | | |
| 01-0510 | GOLDEN WEST TECHNOLOGIE | | | | | |
| | I-40001839 | 101-4221-422 | PROFESSIONAL | EMAIL SECUR, BKUP, WKSTNS-FIRE | 000000 | 182.00 |
| 01-0782 | JACOBS PRECISION WELDIN | | | | | |
| | I-32435 | 101-4221-425 | REPAIRS | LT BRACKET,TUBES-TRK #4/FIRE | 000000 | 547.02 |
| 01-3170 | MED-TECH RESOURCE LLC | | | | | |
| | I-156980 | 101-4221-434 | MACHINERY/EQU | BACKPACK BLS KIT - FIRE | 000000 | 199.59 |
| 01-3977 | ACE HARDWARE OF LEAD | | | | | |
| | I-044717 | 101-4221-426 | SUPPLIES | FLINGS,CHAPS,DRL DRVR - FIRE | 000000 | 326.91 |
| 01-4317 | VIGILANT BUSINESS SOLUT | | | | | |
| | I-4298 | 101-4221-422 | PROFESSIONAL | TESTING - PRE-EMPLOYMT | 000000 | 56.50 |
| 01-4821 | MACQUEEN | | | | | |
| | I-P60550 | 101-4221-434 | MACHINERY/EQU | AIR PACK BKPACK BELTS - FIRE | 000000 | 278.81 |
| | | | | DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRT | TOTAL: | 1,590.83 |
| ----- | | | | | | |
| 01-0418 | BLACK HILLS PIONEER | | | | | |
| | I-840 - 2025 | 101-4232-423 | PUBLISHING | ORD.#1439 - BLD CODE FEE SCHED | 000000 | 54.90 |
| 01-2029 | INTERNATIONAL CODE COUN | | | | | |
| | I-Q15.00039078 | 101-4232-422 | PROFESSIONAL | 2026 GOVT MEMBER RENEWAL | 000000 | 170.00 |
| | | | | DEPARTMENT 232 BUILDING INSPECTION | TOTAL: | 224.90 |
| ----- | | | | | | |

PACKET: 07352 1-21-26 COMBINED

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 |
|---------|-------------------------|--------------|------------------|--------------------------------|--------|-----------|
| ===== | | | | | | |
| 01-0575 | SOUTHSIDE OIL | | | | | |
| | I-101553 | 101-4310-426 | SUPPLIES | DIESEL-REC CENTER GENERATOR/ST | 000000 | 2,226.50 |
| | | | | | | |
| 01-1424 | SOUTHSIDE SERVICE | | | | | |
| | I-0063234 | 101-4310-425 | REPAIRS | TIRE REPAIR/STRTS | 000000 | 40.00 |
| | | | | | | |
| 01-3294 | DAKOTA FLUID POWER INC. | | | | | |
| | I-7390531 | 101-4310-425 | REPAIRS | REPAIR PRESSURE WASHER/STRTS | 000000 | 1,207.11 |
| | | | | | | |
| 01-3314 | CENTURY BUSINESS PRODUC | | | | | |
| | I-832529 | 101-4310-426 | SUPPLIES | BILLING PERIOD 12/9/25-1/8/26 | 000000 | 27.60 |
| | | | | | | |
| 01-4266 | DMC WEAR PARTS LLC | | | | | |
| | I-5578 | 101-4310-425 | REPAIRS | (4) CURVED GRADER BLADES/STRTS | 000000 | 1,122.04 |
| | | | | | | |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | I-12/31/25 PUB WORKS | 101-4310-426 | SUPPLIES | WALMART GLASS CLEANER/STRTS | 000000 | 18.86 |
| | I-12/31/25 PUB WORKS | 101-4310-422 | PROFESSIONAL | USPS CERT LTR COMFORT INN/STRT | 000000 | 10.48 |
| | | | | | | |
| 01-5259 | JOHNER PAVING | | | | | |
| | I-1449 | 101-4310-425 | REPAIRS | (12) ASPHALT MILLINGS/STRTS | 000000 | 240.00 |
| | | | | | | |
| 01-5481 | WESTERN PEAKS LOGISTICS | | | | | |
| | I-529576 | 101-4310-426 | SUPPLIES | DELIVERY CHARGE - STS. | 000000 | 21.78 |
| | | | | | | |
| | | | DEPARTMENT 310 | STREETS | TOTAL: | 4,914.37 |
| ----- | | | | | | |
| 01-5503 | WEST RIVER SOLID WASTE | | | | | |
| | I-12/31/25 RES GARB | 101-4320-422 | PROFESSIONAL | DECEMBER RESIDENT GARBAGE | 000000 | 13,816.80 |
| | | | | | | |
| | | | DEPARTMENT 320 | SANITATION | TOTAL: | 13,816.80 |
| ----- | | | | | | |
| 01-5512 | MEAD LUMBER | | | | | |
| | I-13027794 | 101-4370-426 | SUPPLIES | FLAT WSHR-HX LAG SCRW/OAKRIDGE | 000000 | 43.98 |
| | | | | | | |
| | | | DEPARTMENT 370 | OAKRIDGE CEMETERY | TOTAL: | 43.98 |
| ----- | | | | | | |
| 01-0467 | CULLIGAN OF THE BLACK H | | | | | |
| | I-0025376 | 101-4520-426 | SUPPLIES | (7) 5 GAL BOTTLED WATER/PARKS | 000000 | 50.75 |
| | | | | | | |
| 01-0545 | LYNN'S DAKOTA MART | | | | | |
| | I-01/07/26 STATEMENT | 101-4520-426 | SUPPLIES | WATER-BOWLS-PLATES-FOLGERS/PAR | 000000 | 60.94 |
| | | | | | | |
| 01-1502 | BLACK HILLS CHEMICAL | | | | | |
| | I-307369 | 101-4520-426 | SUPPLIES | (49) SNO PLOW ICE MELT 50#/PAR | 000000 | 595.50 |
| | I-307371 | 101-4520-426 | SUPPLIES | (25) 45 GAL GARBAGE BAGS/PARKS | 000000 | 1,000.00 |

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|----------------------|------------------|---|--------------|-------------------|
| 01-1502 | BLACK HILLS CHEMICAL | continued | | | | |
| | | I-307372 | 101-4520-426 | SUPPLIES (25) 45 GAL GARBAGE BAGS/PARKS | 000000 | 1,000.00 |
| | | I-307374 | 101-4520-426 | SUPPLIES (6) 45 GAL GARBAGE BAGS/PARKS | 000000 | 244.56 |
| 01-1798 | CHAINSAW CENTER/DAKOTA | | | | | |
| | | I-1-2030725 | 101-4520-426 | SUPPLIES STIHL CHAINS-BAR/PARKS | 000000 | 166.95 |
| 01-3060 | QUIK SIGNS | | | | | |
| | | I-52774 | 101-4520-422 | PROFESSIONAL 34 X 14 CUT OUT HIGH PERF/PARK | 000000 | 82.21 |
| 01-3314 | CENTURY BUSINESS PRODUC | | | | | |
| | | I-832529 | 101-4520-426 | SUPPLIES BILLING PERIOD 12/9/25-1/8/26 | 000000 | 27.60 |
| 01-3836 | MID-AMERICAN RESEARCH C | | | | | |
| | | I-0867619-IN | 101-4520-426 | SUPPLIES CLEANERS-SPRAY PAINT/PARKS | 000000 | 965.96 |
| 01-3977 | ACE HARDWARE OF LEAD | | | | | |
| | | I-044773 | 101-4520-426 | SUPPLIES aaa ALKALINE BATTERY/PARKS | 000000 | 10.79 |
| 01-4592 | BUTTE COUNTY EQUIPMENT | | | | | |
| | | I-IB20896 | 101-4520-425 | REPAIRS CUTTING EDGES-PARTS/PARKS | 000000 | 438.12 |
| | | | DEPARTMENT 520 | PARKS | TOTAL: | 4,643.38 |
| 01-0418 | BLACK HILLS PIONEER | | | | | |
| | | I-783 - 2025 | 101-4640-423 | PUBLISHING NOH - P&Z ZONING-NUGGET SALOON | 000000 | 24.73 |
| | | I-870 - 2025 | 101-4640-423 | PUBLISHING NOH -BRD ADJSTMT-NUGGET SALOON | 000000 | 24.73 |
| 01-2934 | SD PLANNERS ASSOCIATION | | | | | |
| | | I-00560 | 101-4640-422 | PROFESSIONAL KEVIN ANNUAL MEMBERSHIP | 000000 | 50.00 |
| | | I-00595 | 101-4640-422 | PROFESSIONAL LEAH ANNUAL MEMBERSHIP | 000000 | 50.00 |
| 01-3314 | CENTURY BUSINESS PRODUC | | | | | |
| | | I-832529 | 101-4640-426 | SUPPLIES BILLING PERIOD 12/9/25-1/8/26 | 000000 | 27.60 |
| 01-4566 | ALL ASPECTS INC.LAND SU | | | | | |
| | | I-AAI-25-278 | 101-4640-422 | PROFESSIONAL LAND SURVEY - PLOTTING | 000000 | 2,469.15 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-12/31/25 FINANCE | 101-4640-422 | PROFESSIONAL RECORDING FEE | 000000 | 32.00 |
| | | I-12/31/25 PUB BLDGS | 101-4640-422 | PROFESSIONAL EASEMENT RECORDING/P&Z | 000000 | 32.00 |
| | | I-123125 | 101-4640-422 | PROFESSIONAL TWIN CITY FRUIT EASEMENT | 000000 | 32.00 |
| | | | DEPARTMENT 640 | PLANNING AND ZONING | TOTAL: | 2,742.21 |
| | | | FUND | 101 | GENERAL FUND | TOTAL: 126,891.06 |

PACKET: 07352 1-21-26 COMBINED

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 |
|------------------------|-------------------------|--------------------|------------------|--|--------|---------------|
| 01-0128 | SD LIBRARY ASSOCIATION | | | | | |
| | | I-300003416 | 206-4550-422 | PROFESSIONAL 2026 MEMBERSHIP - J. TOLAR | 000000 | 52.00 |
| 01-0467 | CULLIGAN OF THE BLACK H | | | | | |
| | | I-0025538 | 206-4550-422 | PROFESSIONAL BOTTLED WTR,5G BTTL DEPOS-LIB | 000000 | 97.50 |
| 01-1171 | A & B BUSINESS SOLUTION | | | | | |
| | | I-IN1315878 | 206-4550-422 | PROFESSIONAL COPIER CONTRACT - LIBRARY | 000000 | 82.48 |
| 01-1562 | MIDWEST TAPE, LLC | | | | | |
| | | I-508253250-HOOPLA | 206-4550-434 | COLLECTION DE DIGITAL SERVICES - LIBRARY | 000000 | 202.02 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-1J1M-XFRK-GPDQ | 206-4550-426 | SUPPLIES PPR PLATE,CALENDR,DUSTER-LIBR | 000000 | 65.74 |
| | | I-1J1M-XFRK-GPDQ | 206-4550-424 | PROGRAMMING CHILDREN'S SNACKS - LIBR | 000000 | 25.88 |
| | | I-1J1M-XFRK-GPDQ | 206-4550-429 | TECHNOLOGY/HO COMP.SCREEN ADAPTOR - LIBR | 000000 | 29.69 |
| 01-4858 | MODERN MARKETING | | | | | |
| | | I-MMI 166684 | 206-4550-424 | PROGRAMMING 125 COLORING BOOKS - LIBR | 000000 | 284.91 |
| DEPARTMENT 550 LIBRARY | | | | | | TOTAL: 840.22 |
| FUND 206 LIBRARY FUND | | | | | | TOTAL: 840.22 |

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|-------------------------------|-------------------------|----------------------|------------------|--|--------|-----------|
| 01-1502 | BLACK HILLS CHEMICAL | I-307228 | 209-4510-426 | SUPPLIES BLEACH-GLV-DETERGENT/REC | 000000 | 359.56 |
| 01-3151 | KONE CHICAGO | I-871897541 | 209-4510-422 | PROFESSIONAL DEC ELEVATOR MAINT/REC | 000000 | 194.81 |
| 01-3314 | CENTURY BUSINESS PRODUC | I-832529 | 209-4510-426 | SUPPLIES BILLING PERIOD 12/9/25-1/8/26 | 000000 | 27.60 |
| 01-4125 | POOL & SPA CENTER-SPEAR | I-POS1230070-1/CB | 209-4510-426 | SUPPLIES (3) SPA FILTER CLEANER/REC | 000000 | 69.00 |
| 01-4696 | RUNNING SUPPLY INC. | I-12/31/25 STATEMENT | 209-4510-426 | SUPPLIES (63) SOFTENER SALT/REC CENTER | 000000 | 427.71 |
| 01-5186 | WATERTREE INC | I-SAL1224987-2 | 209-4510-426 | SUPPLIES MAGIC LUBE-PISTON-STCK-SRVC/RE | 000000 | 159.26 |
| DEPARTMENT 510 REC CENTER | | | | TOTAL: | | 1,237.94 |
| 01-0475 | DEADWOOD CHAMBER & VISI | I-1/13/2026 | 209-4980-422 | PROFESSIONAL BILL LIST FOR 1/13/26 - B&B | 000000 | 23,863.78 |
| | | I-8410 | 209-4980-422 | PROFESSIONAL Q1 BILLING-RODEO GROUNDS MGMT | 000000 | 5,606.25 |
| DEPARTMENT 980 SPECIAL EVENTS | | | | TOTAL: | | 29,470.03 |
| FUND 209 BED & BOOZE FUND | | | | TOTAL: | | 30,707.97 |

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|---------------------|--------------|------------------|---------------------------------|--------|--------|
| ===== | | | | | | |
| 01-0418 | BLACK HILLS PIONEER | | | | | |
| | | I-842 - 2025 | 211-4630-422 | PROFESSIONAL ORD.#1440 - BID #9 | 000000 | 39.57 |
| | | | | | | |
| | | | | DEPARTMENT 630 BID #9 | TOTAL: | 39.57 |
| ----- | | | | | | |
| | | | | FUND 211 BID #9 | TOTAL: | 39.57 |

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|--|-------------------------|------------------|------------------|---|--------|-----------|
| 01-1437 | SD DEPT. OF TOURISM | | | | | |
| | | I-010926 | 215-4572-235 | VISITOR MGMT RUSHMORE SPONSORSHIP | 000000 | 4,750.00 |
| 01-3558 | DEADWOOD HISTORY, INC. | | | | | |
| | | I-32876 | 215-4572-235 | VISITOR MGMT 150TH CHALLENGE COINS | 000000 | 1,652.00 |
| 01-3995 | HANSEN WHEEL & WAGON SH | | | | | |
| | | I-16439 | 215-4572-235 | VISITOR MGMT CHUCKWAGON REPAIRS | 000000 | 2,067.73 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-123125 | 215-4572-235 | VISITOR MGMT VINTAGE BASEBALL UNIFORMS | 000000 | 441.32 |
| | | I-123125 | 215-4572-235 | VISITOR MGMT 150TH SPRUCE TREES | 000000 | 251.69 |
| | | I-123125 | 215-4572-235 | VISITOR MGMT 150TH SPRUCE TREES | 000000 | 26.55 |
| | | I-123125 | 215-4572-235 | VISITOR MGMT VINTAGE BASEBALL BOXCAPS | 000000 | 130.00 |
| | | I-123125 | 215-4572-235 | VISITOR MGMT 150TH MSI MEETING | 000000 | 20.77 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | C-17C3-CR93-NHJY | 215-4572-235 | VISITOR MGMT RETURN BURLAP BAGS | 000000 | 58.88- |
| | | I-14LT-VYDW-PGMM | 215-4572-235 | VISITOR MGMT TOURISM CONFERENCE | 000000 | 107.60 |
| | | I-16GC-RX4H-FCQJ | 215-4572-235 | VISITOR MGMT TOURISM CONFERENCE | 000000 | 216.15 |
| | | I-1N31-4L9R-7KXQ | 215-4572-235 | VISITOR MGMT TOURISM CON. SUPPLIES | 000000 | 30.71 |
| | | I-1V6R-KQ4N-JQ4V | 215-4572-235 | VISITOR MGMT PLATES FOR 150TH CHUCKWAGON | 000000 | 366.90 |
| | | I-1YLV-7FTW-6FVN | 215-4572-235 | VISITOR MGMT STICKERTAGS FOR 150TH TREE BAG | 000000 | 12.46 |
| 01-5500 | STOCKBRIDGE SEWING WORK | | | | | |
| | | I-2685 | 215-4572-235 | VISITOR MGMT DWD/LEAD BASEBALL SUPPLIES | 000000 | 2,118.00 |
| DEPARTMENT 572 HP VISITOR MGMT AND INFOR | | | | | TOTAL: | 12,133.00 |
| 01-0451 | RUNGE, MIKE | | | | | |
| | | I-10626 | 215-4573-335 | HIST. INTERP. VINTAGE BASEBALL BOOK | 000000 | 40.38 |
| 01-0951 | DEADWOOD ALIVE | | | | | |
| | | I-1002 | 215-4573-345 | HIST. INTERP. PARTIAL HP ALLOCATION | 000000 | 74,000.00 |
| 01-1046 | KARL'S TV & APPLIANCE, | | | | | |
| | | I-113634408 | 215-4573-335 | HIST. INTERP. CONVERT UPRIGHT FREEZER | 000000 | 1,014.99 |
| 01-2014 | TOMS, DON | | | | | |
| | | I-10526 | 215-4573-335 | HIST. INTERP. LEDGER PROJECT | 000000 | 600.00 |
| 01-2818 | NATIONAL TRUST FOR HIST | | | | | |
| | | I-R26FORMRN2 | 215-4573-325 | HIST. INTERP. 2026 ANNUAL MEMBERSHIP | 000000 | 250.00 |
| 01-3779 | MUSEUM SERVICES CORPORA | | | | | |
| | | I-38005 | 215-4573-335 | HIST. INTERP. ARCHIVE SUPPLIES | 000000 | 68.00 |
| 01-4625 | FIB CREDIT CARDS | | | | | |

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 4 Item a.

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|--|-------------------------|----------------------|------------------|--|--------|------------------|
| ===== | | | | | | |
| 01-4625 | FIB CREDIT CARDS | continued | | | | |
| | | I-123125 | 215-4573-335 | HIST. INTERP. ARCHIVES ADOBE | 000000 | 828.23 |
| | | I-123125 | 215-4573-335 | HIST. INTERP. ANCESTRY.COM MONTHLY CHARGE | 000000 | 10.42 |
| 01-5044 | BOZELL, JOHN R. | | | | | |
| | | I-68131 | 215-4573-335 | HIST. INTERP. 2019-20 FINAL BONE REPORT ARCH | 000000 | 1,000.00 |
| 01-5442 | FREYER, JOHN K. | | | | | |
| | | I-10126 | 215-4573-335 | HIST. INTERP. 1YR MEMBERSHIP VINTAGE BASEBAL | 000000 | 75.00 |
| DEPARTMENT 573 HP HISTORIC INTERPRETATIO | | | | | | TOTAL: 77,887.02 |
| ----- | | | | | | |
| 01-0429 | BLACK HILLS ENERGY | | | | | |
| | | I-POWER 12/30/25 | 215-4575-505-05 | 142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER | 000000 | 33.50 |
| | | I-POWER 12/30/25 | 215-4575-505-04 | 85 CHARLES ST 85 CHARLES STREET | 000000 | 15.00 |
| 01-0539 | LEAD-DEADWOOD SANITARY | | | | | |
| | | I-01/05/26 CONSUMPT | 215-4575-505-05 | 142 SHERMAN S 142 SHERMAN ST SENIOR CENTER | 000000 | 22.00 |
| 01-2994 | CHAMBERLIN ARCHITECTS | | | | | |
| | | I-006 | 215-4575-505-05 | 142 SHERMAN S TWIN CITY SR CENTER DESIGN/DOC | 000000 | 4,721.25 |
| 01-4057 | VIEHAUSER ENTERPRISES, | | | | | |
| | | I-62441 | 215-4575-505-05 | 142 SHERMAN S SERVICE CALL 142 SHERMAN ST | 000000 | 150.00 |
| 01-4739 | WATERS HARDWARE-HP PAIN | | | | | |
| | | I-14229 /S | 215-4575-525 | GRANT/LOAN PA 15 FOREST | 000000 | 82.97 |
| | | I-14332 /S | 215-4575-525 | GRANT/LOAN PA 15 FOREST | 000000 | 12.99 |
| DEPARTMENT 575 HP DEADWOOD GRANT AND LOA | | | | | | TOTAL: 5,037.71 |
| ----- | | | | | | |
| 01-0510 | GOLDEN WEST TECHNOLOGIE | | | | | |
| | | I-40001839 | 215-4576-600 | PROFES. SERV. OFFSITE BKUP & WKSTNS - HP | 000000 | 1,015.00 |
| DEPARTMENT 576 HP PROFESSIONAL SERVICES | | | | | | TOTAL: 1,015.00 |
| ----- | | | | | | |
| 01-1370 | TEMPERATURE TECHNOLOGY, | | | | | |
| | | I-30005 | 215-4577-700 | CAPITAL ASSET AUTO SERV SEC BOOT UPGRAD/HP | 000000 | 4,675.00 |
| 01-1406 | STRETCH'S GLASS & CUSTO | | | | | |
| | | I-I024931 | 215-4577-730 | CAPITAL ASSET BELL TOWERS 7 WINDOWS | 000000 | 4,340.00 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-12/31/25 PUB BLDGS | 215-4577-715 | CAPITAL ASSET SH PWRFN VAC/HP | 000000 | 184.00 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|------------------|------------------|--|--------|------------|
| ===== | | | | | | |
| 01-4711 | AMAZON CAPITAL SERVICES | continued | | | | |
| | | I-16GC-RX4H-FCQJ | 215-4577-775 | CAPITAL ASSET AIR FILTRATION SYSTEMS | 000000 | 678.00 |
| | | I-1TTF-4WGY-F44M | 215-4577-775 | CAPITAL ASSET TOOLS/JIGS FOR CABINET | 000000 | 38.54 |
| | | I-1YHJ-CWNP-F6VX | 215-4577-775 | CAPITAL ASSET TOOLS/JIGS FOR CABINET | 000000 | 163.92 |
| 01-5010 | STALDER, LORNIE | | | | | |
| | | I-1/9/26 | 215-4577-775 | CAPITAL ASSET REIMBS.-6x48 BELT/DISC SANDER | 000000 | 705.00 |
| | | | | DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL: | | 10,784.46 |
| ----- | | | | | | |
| 01-1437 | SD DEPT. OF TOURISM | | | | | |
| | | I-010926 | 215-4641-427 | TRAVEL GALATABLE/ATTENDEES | 000000 | 4,725.00 |
| 01-3314 | CENTURY BUSINESS PRODUC | | | | | |
| | | I-832529 | 215-4641-428 | UTILITIES BILLING PERIOD 12/9/25-1/8/26 | 000000 | 27.60 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-123125 | 215-4641-422 | PROFESSIONAL MICROSOFT AZURE | 000000 | 291.79 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-14LT-VYDW-PGMM | 215-4641-426 | SUPPLIES OFFICE SUPPLIES | 000000 | 52.97 |
| | | I-16GC-RX4H-FCQJ | 215-4641-426 | SUPPLIES OFFICE SUPPLIES | 000000 | 86.98 |
| | | I-1N31-4L9R-7KXQ | 215-4641-426 | SUPPLIES OFFICE SUPPLIES | 000000 | 39.93 |
| | | I-1XF3-L7D1-JK7R | 215-4641-426 | SUPPLIES OFFICE SUPPLY | 000000 | 141.99 |
| 01-5052 | AVID4 ENGINEERING | | | | | |
| | | I-23-123.27 | 215-4641-422 | PROFESSIONAL SOFTWARE UPGRADES | 000000 | 2,160.00 |
| | | | | DEPARTMENT 641 OFFICE HIST. PRES. | TOTAL: | 7,526.26 |
| ----- | | | | | | |
| | | | | FUND 215 HISTORIC PRESERVATION | TOTAL: | 114,383.45 |

PACKET: 07352 1-21-26 COMBINED

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 |
|---------|-------------------------|----------------|------------------|---|--------|-----------|
| 01-5511 | RIDDLE'S GLASS | | | | | |
| | | I-56336 | 216-1310 | DUE FROM OTHE 67 STEWART LOPEZ | 000000 | 0.00 |
| | | I-56336 | 216-1310 | DUE FROM OTHE 67 STEWART LOPEZ | 000000 | 0.00 |
| | | I-56336-2 | 216-1310 | DUE FROM OTHE 67 STEWART LOPEZ | 000000 | 10,023.15 |
| | | | DEPARTMENT | NON-DEPARTMENTAL | TOTAL: | 10,023.15 |
| 01-0558 | NHS OF THE BLACK HILLS | | | | | |
| | | I-2025-12 | 216-4653-422 | PROFESSIONAL SERVICE CONTRACT 12/25 | 000000 | 6,089.12 |
| | | I-2025-POSTAGE | 216-4653-422 | PROFESSIONAL 2025 POSTAGE REIMBURSEMENT | 000000 | 32.75 |
| 01-1496 | LAWRENCE CO. REGISTER O | | | | | |
| | | I-123125 | 216-4653-960 | CLOSING CO 9 SHINE REC FEE | 000000 | 150.00 |
| | | I-1231252 | 216-4653-960 | CLOSING CO 57 FOREST FAIRBAIRN | 000000 | 30.00 |
| 01-5469 | BAILEY, ROBERT | | | | | |
| | | I-123125 | 216-4653-962-03 | WINDOWS GRANT 51 HIGHLAND BAILEY | 000000 | 282.97 |
| | | I-123125 | 216-4653-962-04 | SIDING GRANT 51 HIGHLAND BAILEY | 000000 | 352.45 |
| 01-5511 | RIDDLE'S GLASS | | | | | |
| | | I-56336 | 216-4653-962-03 | WINDOWS GRANT 67 STEWART LOPEZ | 000000 | 20,000.00 |
| | | | DEPARTMENT 653 | REVOLVING LOAN | TOTAL: | 26,937.29 |
| | | | FUND 216 | REVOLVING LOAN | TOTAL: | 36,960.44 |

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|----------------------|-------------------------|---------------------|------------------|--|--------|-------------------|
| ===== | | | | | | |
| 01-0418 | BLACK HILLS PIONEER | | | | | |
| | | I-142256 | 602-4330-423 | PUBLISHING/BA MAINT OPERATOR AD/WATER | 000000 | 267.00 |
| 01-0539 | LEAD-DEADWOOD SANITARY | | | | | |
| | | I-01/05/26 EQR | 602-4330-422 | PROFESSIONAL JANUARY EQR/WATER | 000000 | 20,019.80 |
| 01-0684 | NORTHWEST PIPE FITTINGS | | | | | |
| | | I-1575089 | 602-4330-425 | REPAIRS (20) GASKET WASH-REBLD ASSY/WT | 000000 | 1,176.77 |
| 01-0828 | USA BLUEBOOK | | | | | |
| | | I-INV00924134 | 602-4330-426 | SUPPLIES LIQ DPD1A-DPD1B-SPR MARKER/WTR | 000000 | 698.69 |
| | | I-INV00927628 | 602-4330-426 | SUPPLIES (14) UNIV HYDR FLAG KIT RED/WT | 000000 | 245.56 |
| 01-3314 | CENTURY BUSINESS PRODUC | | | | | |
| | | I-832529 | 602-4330-426 | SUPPLIES BILLING PERIOD 12/9/25-1/8/26 | 000000 | 27.60 |
| 01-4057 | VIEHAUSER ENTERPRISES, | | | | | |
| | | I-62398 | 602-4330-422 | PROFESSIONAL KEYS NEW PUMP STATION/WATER | 000000 | 94.98 |
| | | I-62413 | 602-4330-422 | PROFESSIONAL SRVC CALL PALISADES PUMP HSE/W | 000000 | 137.00 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-1CXG-MVY1-FPQQ | 602-4330-426 | SUPPLIES PORTBL COMM FLOOR SCRUB/WTR | 000000 | 1,101.99 |
| 01-5457 | UNDERGROUND CONSTRUCTIO | | | | | |
| | | I-PAYAPP#6-12/22/25 | 602-4330-437 | CAPITAL OUTLA PAY APP#6-HWY85 DRINK WTR PROJ | 000000 | 124,027.04 |
| 01-5510 | HAUCK ELECTRIC & CONTRO | | | | | |
| | | I-52106 | 602-4330-425 | REPAIRS WATER SRVC-HEATER REPL/WTR | 000000 | 2,954.74 |
| DEPARTMENT 330 WATER | | | | | | TOTAL: 150,751.17 |
| ----- | | | | | | |
| FUND 602 WATER FUND | | | | | | TOTAL: 150,751.17 |

PACKET: 07352 1-21-26 COMBINED
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|------------------|------------------|------------------|-------------------------------------|--------|----------|
| ===== | | | | | | |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-123125 | 607-4580-422 | PROFESSIONAL MICROSOFT AZURE | 000000 | 291.80 |
| 01-5180 | WILEN MONUMENT | | | | | |
| | | I-25L03 FRANKLIN | 607-4580-426 | SUPPLIES MONUMENT FRAKLIN INFANT/MM | 000000 | 973.45 |
| ----- | | | | | | |
| | | | DEPARTMENT 580 | HISTORIC CEMETERIES | TOTAL: | 1,265.25 |
| ----- | | | | | | |
| | | | FUND 607 | HISTORIC CEMETERIES | TOTAL: | 1,265.25 |

PACKET: 07352 1-21-26 COMBINED
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 360 PARKING/TRANSPORTATION
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|--------------------|------------------|---------------------------------------|---------------------------------------|----------|
| 01-0418 | BLACK HILLS PIONEER | | | | | |
| | | I-775 - 2025 | 610-4360-423 | PUBLISHING | ORD.#1427-UNATTACHED TRAILERS 000000 | 22.26 |
| 01-3060 | QUIK SIGNS | | | | | |
| | | I-52554 | 610-4360-426 | SUPPLIES | (40) 3 X 6 DECALS LAMINATE/P&T 000000 | 104.84 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-12/31/25 FINANCE | 610-4360-426 | SUPPLIES | DEPT HEAD MEAL 000000 | 102.00 |
| 01-4766 | IPS GROUP INC | | | | | |
| | | I-INV120181 | 610-4360-422-02 | PROFESSIONAL | DEC CC TRANS-WIRELESS FEE/P&T 000000 | 1,514.13 |
| | | I-INV120336 | 610-4360-422 | PROFESSIONAL | DEC PEMS-PTMS FEES/P&T 000000 | 3,283.45 |
| 01-4842 | WESTERN CONSTRUCTION | | | | | |
| | | I-PAY APP #6F | 610-4360-422 | PROFESSIONAL | DEADWOOD HILL PARKING LOT 000000 | 165.00 |
| | | | | DEPARTMENT 360 PARKING/TRANSPORTATION | TOTAL: | 5,191.68 |
| 01-1503 | BLACK HILLS SPECIAL SER | | | | | |
| | | I-40533 | 610-4361-422 | PROFESSIONAL | DEC CLEANING/TROLLEY 000000 | 1,550.00 |
| 01-1543 | ZEP SALES & SERVICE | | | | | |
| | | I-9012222032 | 610-4361-426 | SUPPLIES | ZEP FORMULA 4358 35 LB/TROLLEY 000000 | 193.84 |
| 01-3119 | CERTIFIED LABORATORIES | | | | | |
| | | I-9450264 | 610-4361-426 | SUPPLIES | OCTANE BOOST-BRILLIANCE/TROLLE 000000 | 410.95 |
| 01-3970 | A & I DISTRIBUTORS | | | | | |
| | | I-135621-00 | 610-4361-426 | SUPPLIES | 6/1 QT SERVICE PRO 5W20 SYN/TR 000000 | 51.79 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-123125 | 610-4361-422 | PROFESSIONAL | MICROSOFT AZURE 000000 | 291.80 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-11Y9-X1GX-FC73 | 610-4361-426 | SUPPLIES | WOODEN RULER/TROLLEY 000000 | 4.99 |
| 01-4857 | VERIZON CONNECT | | | | | |
| | | I-326000081739 | 610-4361-422 | PROFESSIONAL | DEC VIDEO-TRACKING/TROLLEY 000000 | 219.75 |
| 01-5052 | AVID4 ENGINEERING | | | | | |
| | | I-23-123.27 | 610-4361-422 | PROFESSIONAL | TROLLEY TRACKER ASSISTANCE 000000 | 405.00 |
| 01-5295 | WAREING STURGIS | | | | | |
| | | I-5041600 | 610-4361-426 | SUPPLIES | (8) WIRE ASSY IGNITION/TROLLEY 000000 | 422.96 |
| | | | | DEPARTMENT 361 TROLLEY DEPARTMENT | TOTAL: | 3,551.08 |

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|--------------------|------------------|------------------|--------------------------------------|--------|----------|
| 01-0429 | BLACK HILLS ENERGY | | | | | |
| | | I-POWER 12/30/25 | 610-4362-428 | UTILITIES 20 WABASH ST LIGHTS | 000000 | 31.73 |
| 01-3151 | KONE CHICAGO | | | | | |
| | | I-871897541 | 610-4362-422 | PROFESSIONAL DEC ELEVATOR MAINT/RAMP | 000000 | 194.82 |
| | | | | DEPARTMENT 362 BROADWAY GARAGE | TOTAL: | 226.55 |
| | | | | FUND 610 PARKING/TRANSPORTATION | TOTAL: | 8,969.31 |

PACKET: 07352 1-21-26 COMBINED
VENDOR SET: 01
FUND : 723 NICKEL CITY SLOT PAYMENT
DEPARTMENT: 000 NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|-----------|------------------|---------------------------------|---------------------|------------|
| 01-0579 | SD COMMISSION ON GAMING | | | | | |
| | | I-0/14/26 | 723-4000-429 | OTHER CITY SLOTS - PYMT 7, YR 2 | 000000 | 32,386.36 |
| | | | DEPARTMENT 000 | NON-DEPARTMENTAL | TOTAL: | 32,386.36 |
| | | | FUND | 723 NICKEL CITY SLOT PAYMENT | TOTAL: | 32,386.36 |
| | | | | | REPORT GRAND TOTAL: | 503,194.80 |

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 \$21.00/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 February 10, 2026. The City of Deadwood is an EOE.

Published at a total approximate cost of _____.

7.3 Sick Leave:

Employees who are eligible for full benefits (see policy 3) shall accrue sick leave at a rate of one (1) sick leave day per month for a total of twelve (12) days per year. A maximum of 960 hours may be accrued, with the exception of police personnel, who may accrue 1200 hours total.

Employees on leaves of absence without pay or suspensions without pay who are absent for a full pay period do not accrue sick leave benefits. Sick leave benefits shall be paid at the employee's regular rate of pay at the time the leave is taken.

An employee absent from work due to illness or disability shall notify his/her immediate supervisor or department head before scheduled to work, or as soon as possible if an emergency situation exists, and indicate the nature of the illness or disability and the expected length of absence. Failure to report an illness in a timely manner may be cause to consider the absence as unauthorized and without pay.

An employee may use sick leave for illness of a member of the employee's immediate family. Family sick leave is limited to five (5) working days or 40 hours per year.

Immediate family is to include only spouses, children, and parents. For this purpose, children are to include biological, adopted, foster, and stepchildren as well as a legal ward or child above the age of 18 that is incapable of self-care due to mental or physical disability.

After three (3) days of continuous sick leave, medical doctor approval may be necessary to prove that a legitimate illness exists. However, the immediate supervisor or department head may request a physician's statement concerning such absence at any time.

Any employee found to have abused their sick leave privileges may be subject to disciplinary action.



Materials for Reconsideration Policy and Procedure January 2026

Purpose

The purpose of this policy is to ensure that the community has access to a broad and diverse range of Library materials representing various viewpoints, experiences, and ideas while providing a respectful and orderly process for individuals to request reconsideration of materials they may find objectionable or inappropriate.

Policy

This policy upholds the principles of intellectual freedom expressed in the Library Bill of Rights and ALA Freedom to Read Statement. If any book or other material is found to be objectionable to a patron, a request for reconsideration may be submitted by completing the Library's Request for Reconsideration of Library Materials Form.

For a request to be considered:

- a. The complainant must be properly identified on the form.
- b. The complainant must hold a valid Deadwood Public Library card.
- c. The form must be completed in full.
- d. The complainant must demonstrate they have reviewed the challenged material in its entirety.

Materials may be retained, reclassified, relocated, or withdrawn only after completion of the formal reconsideration procedure. All challenges are handled in a courteous and professional manner. Each request will be taken seriously and evaluated based on established collection standards and professional judgement.

Legal Responsibilities and Intellectual Freedom

The selection of Library materials is guided by a patron's right to read and to be free from censorship by others. Materials are not selected or removed on the basis of anticipated approval or disapproval, but solely on the merits of the work and its value to the Library's collection and service to the community.

Censorship is recognized as a strictly personal matter. While individuals are free to reject materials for their own use, they do not possess the authority to restrict access for others. With respect to minors, the responsibility for a child's reading or viewing choices rests solely with the parent or legal guardian.

Any resident of Deadwood or Lawrence County may recommend materials for purchase or review. Such recommendations are considered by the Library Director and staff using the same professional selection standards applied to all collection decisions.

Procedure for Requesting Reconsideration

Formal requests for reconsideration must be submitted in writing by completing the Library's Request for Reconsideration of Library Materials Form. Challenged materials remain available to the public during the review process.

1. If any book or other material is found to be objectionable to a patron, they may initiate the complaint with a Library Staff member or the Library Director either through verbal or written communication.
2. Upon receiving the complaint staff will offer a Request for Reconsideration of Library Materials form and a copy of this policy to the complainant. Staff will also explain the formal complaint procedure.
3. The written request form must be completed, signed, and turned into the Library Director by the complainant. Each form must address a single title, multiple requests on one form will not be processed.
4. Once the completed form has been received, the Director and/or designated staff member will read, listen to, or view the material in its entirety. All materials will be considered as a whole; no passage, section, or word shall be taken out of context.
 - a. The Director and/or staff member will also consider the Library's Collection Development Policy and relevant professional review sources when evaluating material.



Materials for Reconsideration Policy and Procedure January 2026

5. At the completion of evaluation by the Director and/or staff member, one of three actions will be taken:
 - a. Retain the challenged material in the Library's collection.
 - b. Retain the challenged material but move it to another location.
 - c. Withdraw the challenged material.
6. Within 30 business days of receiving the completed request form, the Director will issue a written decision letter to the complainant explaining the outcome and detailing appeal rights.
7. The Library Board of Trustees will be notified of all formal requests and the Director's determinations at the next regular Board meeting.

Library Board Review & Decision

1. If dissatisfied with the Director's initial decision, the complainant may submit a written appeal to the Library Director within 10 business days of receiving the decision letter. The request will be placed on the agenda for the next regular meeting.
2. The complainant will be notified of the date, time, and place of the meeting when the matter is to be considered.
3. At the scheduled Library Board meeting, the complainant may attend if they choose and present their concerns following established public comment procedures.
4. At the meeting, the board will deliberate and determine whether the Director's decision aligns with Library policy and legal guidance.
5. Within 30 business days following the Board meeting, the Board will render its final decision and issue a written letter to the complainant. The Board may choose one of the following actions:
 - a. Retain the material in the Library's collection.
 - b. Retain the material but move it to another location.
 - c. Withdraw the material from the collection.

Appeals Process

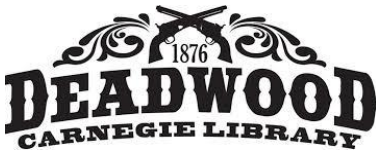
1. If the complainant is dissatisfied with the decision of the Library Board, they may submit a written appeal to the Library Director within 30 days of receiving the written notification.
2. The appeal will be forwarded to the Deadwood City Commission for review. The request will be added to the agenda for the next scheduled Commission meeting consistent with agenda scheduling guidelines.
3. The Commission will receive all materials related to the review process, including the original request, the Director's written decision, and the Board of Trustee's written decision. The complainant may attend the Commission meeting to present their concerns.
4. Any appeal from the decision of the Deadwood City Commission must be brought in state Court in Lawrence County, South Dakota in accordance with state law.

Once the reconsideration process is completed, the same material cannot be challenged again for three years from the final decision date. This provision ensures stability in collection management, prevents repetitive challenges, and allows adequate time for shifts in community standards or collection needs.

Resources

[ALA Library Bill of Rights](#)

[South Dakota Codified Law 22-24-56](#)

**Request for Reconsideration of Library Material Form**

Library Cardholder's Name: _____

Address: _____ City: _____ State: _____ Zip code: _____

Telephone: _____ Email Address: _____

Do you represent: Yourself _____ Organization (name) _____

Other (name) _____

What resource are you requesting reconsideration of? (one title per form)

Title of Material: _____

Format (book, video, audiobook, magazine, newspaper, other): _____

Author/Producer of Material: _____

1. Did you read the entire work? Yes _____ No _____

a. If no, what parts did you read?

2. To what specific items in the material do you object? (Be specific; cite pages and specific passage).

3. For what age group would you recommend this material? _____

4. Is there anything good about this material? _____

5. What do you believe is the theme of this material? _____

6. What would you like the library to do about this item?

7. In its place, what material of equal quality would you recommend that would convey as valuable a perspective of the subject matter?

Signature of Complainant_____
Date



Deadwood Volunteer Fire Department

firechief@cityofdeadwood.com • 737 Main Street, Deadwood, SD 57732 • Phone (605) 578-1212

Date: January 12, 2026

To: Honorable Mayor and Commissioners

From: Deadwood Fire Department

Reference: S-290 Class Intermediate Wildland Fire Behavior Class – Hill City

The Deadwood Fire Dept. is requesting permission to send the following firefighters to a S-290 Intermediate Wildland Fire Behavior class in Hill City January 31, 2026- Feb 1, 2026. This class is put on from the State of South Dakota Wildland Fire. The following firefighters would be Jeremy Van Tassel, Sarah Van Tassel, John Beck, Mike Klamm, Anita Knipper. There is no cost for this class, would also ask for permission for the use of a city vehicle (Truck #4) for these days to travel back and forth.

Thank You for your time and consideration.

Regards,

Charles Fetter

Deadwood Fire Dept. – Fire Technician

S290 - Intermediate Wildland Fire Behavior

When:
Saturdays, 9:00 AM - 12:00 PM
10/22, 10/29, 11/5, 11/12

Where:
Hill City Community Center
207 Walnut Ave
Hill City

Times: 9:00 AM - 12:00 PM Sat
Days

Cost: Free



- This course is required for becoming a qualified single resource boss such as Engine Boss and Firing Boss.
- This course has an extensive pre-work requirement that is due before class.
- To register, please use this link:
<https://forms.gle/M7af5dJoPC1KKLAAA>

For Questions or More Information Contact the Course
Coordinator: tamara.dierks@state.sd.us or 605.393.4229

**RESOLUTION NO. 2026-05
DESIGNATING THE OFFICIAL NEWSPAPER FOR THE
CITY OF DEADWOOD.**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approves that the Black Hills Pioneer shall be and the same is hereby designated as the official newspaper of the City of Deadwood for the term of January 1, 2026 to December 31, 2026.

Dated this 20th day of January, 2026.

City of Deadwood

Charlie Struble-Mook, Mayor

ATTEST:

Jessicca McKeown, Finance Officer

2026 leased equipment payments as indicated on lease contracts/schedules.

2024 CAT 926 14A Wheel Loader - \$31,555.59 - February - CapFirst - Payment 1/5 (Streets)

2025 CAT 938 14A Wheel Loader - \$35,667.52 - July - CapFirst - Payment 1/5 (Streets)

2023 Motorgrader 140-15AWD - \$53,126.97 - October – CapFirst – payment 2/5 (Streets)

2024 Motorgrader 140–15AWD - \$45,765.81 - October – CapFirst – payment 2/5 (Streets)

Altec Bucket Truck - \$32,696.20 – April - Final Payment - Altec Capital - payment 5/5 (Streets)

2019 Kubota Skid Steer - \$1,251.16 Quarterly = \$5,004.64 – January - Kubota Leasing - 5/5 (Parks)

2023 Tennant Sweeper – \$16,787.65 – Aug Final Payment – Connell Equip Leasing – payment 4/4 (Parks)

INVOICE

City of Lead
 801 West Main Street
 Lead, South Dakota 57754
 605-584-1401

DATE: JANUARY 8, 2026

TO City of Deadwood
 102 Sherman Street
 Deadwood, SD 57732

| CONTACT | JOB | PAYMENT TERMS | DUE DATE |
|----------------|-----|----------------|----------|
| Billie Jo Ryan | | Due on receipt | 25 days |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----------|--------------------------------------|------------|------------|
| ½ | Expense for Twin City Animal Shelter | | \$3,486.26 |
| SUBTOTAL | | | \$3,486.26 |
| SALES TAX | | | |
| TOTAL | | | \$3,486.26 |

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: January 15, 2026
To: Deadwood City Commission
From: Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer
Re: Funding Request for 2026 Fireworks Display

The Sesquicentennial Committee has been working with citizens and organizations in our community to celebrate this significant and historic milestone of Deadwood's 150th anniversary. The City of Lead is also celebrating their 150th anniversary. These two communities have been in collaboration in promoting the rich shared history of our sister towns.

The Lead Area Chamber of Commerce has submitted a request for \$10,000.00 to help fund the 2026 Fireworks Display. The participation of this fireworks display will be enjoyed by Lead and Deadwood residents in honoring the people and history of Lead and Deadwood over the past 150 years.

This is a great collaborative effort between our communities in celebrating our joint history. Staff has reviewed this request and recommend funding the 2026 fireworks display as a one-time funding request.

The Historic Preservation Commission reviewed this request at their January 14, 2026 meeting and recommend approval.

Motion:

Move to approve funding the 2026 Fireworks display in Lead for a cost not to exceed \$10,000.00 as a one-time funding request to be paid out of the Public Education Line item.



Dear Deadwood Historic Preservation Commission,

As Lead and Deadwood prepare to celebrate 150 years in 2026, the Lead Area Chamber of Commerce seeks funding to promote the collaborative efforts between our communities that will enhance the rich shared history within our sister towns.

This milestone year presents a meaningful opportunity to engage residents and visitors through historically grounded programming. Current planned efforts include an inaugural Volksmarch along the Homestake Trail, highlighting the historic corridor that has long connected our two towns. The Volksmarch plans to include a traditional chuckwagon dinner, offering an immersive and educational experience that reflects the frontier heritage of the era.

In addition, there has been strong community interest in the revival of a historic Deadwood vs. Lead vintage baseball game—an event that reflects the friendly rivalry, community pride, and shared cultural history that helped shape both towns. Following 1876 rules, these players will be garbed with authentic uniforms to bring back the essence of the era.

To support these historic and educational initiatives and to strengthen this cross-community collaboration, we respectfully request funding in the amount of \$10,000. The requested funding would be used to support a fireworks display celebrating both communities and honoring the people, history, and shared legacy of Lead and Deadwood over the past 150 years.

We would welcome the opportunity to discuss this request further and explore how we can work together to celebrate this milestone year. Thank you for your consideration and continued dedication to preserving the history of this beautiful area.

Sincerely,

Jami Grangaard, Executive Director
Lead Area Chamber of Commerce
(605) 591-0209

Change Order**No. 2-Final**Date of Issuance: December 29, 2025 Effective Date: 12/29/25

| | | |
|---|-------------------------|-----------------------------------|
| Project: Deadwood Hill Trailhead Parking Lot | Owner: City of Deadwood | Owner's Contract No.: |
| Contract: Deadwood Hill Trailhead Parking Lot | | Date of Contract: 5/15/25 |
| Contractor: Western Construction, Inc. | | Engineer's Project No.: 231370.00 |

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

Description:

Final Change order to rectify quantities and final contract price based on actual installed quantities for bid items paid based on installed measurements.

Attachments (list documents supporting change):

Bid Item Quantity Adjustments

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$1,006,911.00

Increase (from previously approved Change Order No. 1):

\$ 9,855.00

Contract Price prior to this Change Order:

\$1,016,766.00

Decrease this Change Order:

\$13,898.98

Contract Price incorporating this Change Order:

\$1,002,867.02

RECO:

By: 
En nature)

Date: 12/29/2025

Approved by Funding Agency (if applicable):

CHANGE IN CONTRACT TIMES:Original Contract Times: ☐ Working ☐ Calendar days

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

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

Substantial completion (days): _____

Ready for final payment (days): _____

Contract Times prior to this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): _____

Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): NO CHANGE _____

Ready for final payment (days or date): _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: 1/6/2026

Date: _____

Change Order #2F - Bid Item Adjustment Summary

| For (Contract): Deadwood Hill Parking Lot | | | | | | | Date |
|---|---|------------------------------|--------------|----------------|-------------------------------|----------------------------|--------------|
| | | | | | | | 12/29/2025 |
| Item | | Current Bid Item Quantity | Unit Price | Extended Price | Adjusted Bid Item Quantity | Adjusted Extended Price | Net Change |
| Bid Item No. | Description | | | | | | |
| 1 | Mobilization | 1 | \$ 49,000.00 | \$49,000.00 | 1 | \$49,000.00 | \$0.00 |
| 2 | Incidental | 1 | \$ 7,500.00 | \$7,500.00 | 1 | \$7,500.00 | \$0.00 |
| 3 | Construction Staking | 1 | \$ 7,100.00 | \$7,100.00 | 1 | \$7,100.00 | \$0.00 |
| 4 | Salvage and Stockpile Topsoil | 1100 | \$ 1.85 | \$2,035.00 | 1100 | \$2,035.00 | \$0.00 |
| 5 | Remove Existing CMP Safety Ends | 2 | \$ 225.00 | \$450.00 | 2 | \$450.00 | \$0.00 |
| 6 | Remove Existing Metal Landscaping Edging | 1 | \$ 300.00 | \$300.00 | 1 | \$300.00 | \$0.00 |
| 7 | Place Topsoil | 1100 | \$ 4.30 | \$4,730.00 | 1100 | \$4,730.00 | \$0.00 |
| 8 | Unclassified Excavation & Disposal Off-Site | 26600 | \$ 9.50 | \$252,700.00 | 26600 | \$252,700.00 | \$0.00 |
| 9 | AC Pavement, Class E, Type 1 PG64-22 | 1750 | \$ 114.00 | \$199,500.00 | 1659.02 | \$189,128.28 | -\$10,371.72 |
| 10 | Type B Curb and Gutter | 1130 | \$ 35.00 | \$39,550.00 | 1130 | \$39,550.00 | \$0.00 |
| 11 | Type R Curb and Gutter | 145 | \$ 38.00 | \$5,510.00 | 145 | \$5,510.00 | \$0.00 |
| 12 | Aggregate Base Course, 1" | 2600 | \$ 36.00 | \$93,600.00 | 2658.34 | \$95,700.24 | \$2,100.24 |
| 13 | 6" Concrete Valley Gutter | 27 | \$ 102.00 | \$2,754.00 | 27 | \$2,754.00 | \$0.00 |
| 14 | 4" Pipe Bollard | 8.00 | \$ 460.00 | \$3,680.00 | 0 | \$0.00 | -\$3,680.00 |
| 15 | 18" CMP | 15 | \$ 190.00 | \$2,850.00 | 16 | \$3,040.00 | \$190.00 |
| 16 | 18" CMP Safety End | 2 | \$ 1,250.00 | \$2,500.00 | 2 | \$2,500.00 | \$0.00 |
| 17 | Redi-Rock Retaining Wall | 1036 | \$ 65.00 | \$67,340.00 | 1036 | \$67,340.00 | \$0.00 |
| 18 | Pavement Marking | 1 | \$ 4,100.00 | \$4,100.00 | 1 | \$4,100.00 | \$0.00 |
| 19 | Trolley Stop Sign & Information Sign | 2 | \$ 850.00 | \$1,700.00 | 1 | \$850.00 | -\$850.00 |
| 20 | Stop Sign, R1-1 | 1 | \$ 770.00 | \$770.00 | 1 | \$770.00 | \$0.00 |
| 21 | Seeding and Fertilizing | 5800 | \$ 0.75 | \$4,350.00 | 5800 | \$4,350.00 | \$0.00 |
| 22 | Fiber Reinforced Matrix | 4780 | \$ 2.10 | \$10,038.00 | 4780 | \$10,038.00 | \$0.00 |
| 23 | Watering Plants and Seeded Areas | 1 | \$ 4,100.00 | \$4,100.00 | 1 | \$4,100.00 | \$0.00 |
| 24 | Class C Rip Rap | 175 | \$ 92.00 | \$16,100.00 | 175 | \$16,100.00 | \$0.00 |
| 25 | Type B Drainage Fabric | 1000 | \$ 1.50 | \$1,500.00 | 1000 | \$1,500.00 | \$0.00 |
| 26 | Type 2 Erosion Control Blanket | 520 | \$ 1.85 | \$962.00 | 520.00 | \$962.00 | \$0.00 |
| 27 | Erosion Control Wattle | 450 | \$ 4.75 | \$2,137.50 | 0 | \$0.00 | -\$2,137.50 |

| | | | | | | | |
|----|--|------|---------------|-----------------------|---------|-----------------------|---------------------|
| 28 | Rock Check Dam | 160 | \$ 128.00 | \$20,480.00 | 160.00 | \$20,480.00 | \$0.00 |
| 29 | Perimeter Protection | 1200 | \$ 6.50 | \$7,800.00 | 1200.00 | \$7,800.00 | \$0.00 |
| 30 | Remove Silt Fence | 1200 | \$ 1.15 | \$1,380.00 | 1200.00 | \$1,380.00 | \$0.00 |
| 31 | Install Gravel Walkway | 182 | \$ 8.75 | \$1,592.50 | 182.00 | \$1,592.50 | \$0.00 |
| 32 | Wood Rail Fence | 488 | \$ 77.50 | \$ 37,820.00 | 488.00 | \$37,820.00 | \$0.00 |
| 33 | Tree - Ponderosa Pine (4' Height) | 13 | \$ 850.00 | \$ 11,050.00 | 14.00 | \$11,900.00 | \$850.00 |
| 34 | Shrub - Blue Chip Juniper (#5 Cont.) | 18 | \$ 105.00 | \$ 1,890.00 | 18.00 | \$1,890.00 | \$0.00 |
| 35 | Shrub - Happy Face Potentilla (#1 Cont.) | 18 | \$ 105.00 | \$ 1,890.00 | 18.00 | \$1,890.00 | \$0.00 |
| 36 | Shrub - Northern Gooseberry (#1 Cont.) | 6 | \$ 105.00 | \$ 630.00 | 6.00 | \$630.00 | \$0.00 |
| 37 | Perennial - Little Spire Russian Sage (#1 Cont.) | 21 | \$ 36.00 | \$ 756.00 | 21.00 | \$756.00 | \$0.00 |
| 38 | Perennial - May Night Sage (#1 Cont.) | 29 | \$ 36.00 | \$ 1,044.00 | 29.00 | \$1,044.00 | \$0.00 |
| 39 | Steel Landscape Edging | 100 | \$ 7.00 | \$ 700.00 | 100.00 | \$700.00 | \$0.00 |
| 40 | Organic Mulch | 32 | \$ 71.00 | \$ 2,272.00 | 32.00 | \$2,272.00 | \$0.00 |
| 41 | Relocate Electrical for Sign Lighting | 1 | \$ 8,750.00 | \$ 8,750.00 | 1.00 | \$8,750.00 | \$0.00 |
| 42 | Lighting Design and Construction | 1 | \$ 131,855.00 | \$ 131,855.00 | 1.00 | \$131,855.00 | \$0.00 |
| | | | | \$1,016,766.00 | | \$1,002,867.02 | -\$13,898.98 |



Contractor's Application for Payment No.

6F

| | | |
|---|---|--|
| Application Period: 12/1/25 - 12/24/25 | | Application Date: 12/29/2025 |
| To (Owner): City of Deadwood (Justin Lux) | From (Contractor): Western Construction | Via (Engineer): FMG Engineering (Jason Hinds P.E.) |
| Project: Deadwood Hill Parking Lot | Contract: Deadwood Hill Parking Lot | |
| Owner's Contract No.: | Contractor's Project No.: | Engineer's Project No.: 231370 |

**Application For Payment
Change Order Summary**

| Approved Change Orders | | | 1. ORIGINAL CONTRACT PRICE..... | \$ | \$1,006,911.00 |
|--------------------------------|-------------|-------------|---|----|----------------|
| Number | Additions | Deductions | 2. Net change by Change Orders..... | \$ | -\$4,043.98 |
| CO#1 | \$9,855.00 | | 3. Current Contract Price (Line 1 ± 2)..... | \$ | \$1,002,867.02 |
| CO#2F | | \$13,898.98 | 4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)..... | \$ | \$1,002,867.02 |
| | | | 5. RETAINAGE: | | |
| | | | a. X Work Completed..... | \$ | |
| | | | b. X Stored Material..... | \$ | |
| | | | c. Total Retainage (Line 5a + Line 5b)..... | \$ | |
| | | | 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... | \$ | \$1,002,867.02 |
| TOTALS | \$9,855.00 | \$13,898.98 | 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | \$1,002,702.02 |
| NET CHANGE BY CHANGE ORDERS | -\$4,043.98 | | 8. AMOUNT DUE THIS APPLICATION..... | \$ | \$165.00 |
| | | | 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..... | \$ | 0 |

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Nick Degen Date: 1/6/2026

Payment of: \$ \$165.00
ion of the other amount)

is recommended by: [Signature] 1/6/2026
(Date)

Payment of: \$ \$165.00
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

| For (Contract): Deadwood Hill Parking Lot | | | | | | | Application Number: 6F | | | |
|---|--|-------------------|---------------|-----------------------|------------------------------|---------------------------------|---------------------------------------|--|-----------|---------------------------|
| Application Period: 12/1/25 - 12/24/25 | | | | | | | Application Date: 12/29/2025 | | | |
| A | | | | B | C | D | E | F | | |
| Item | | | | Bid Item Value (\$) | Estimated Quantity Installed | Value of Work Installed to Date | Materials Presently Stored (not in C) | Total Completed and Stored to Date (D + E) | % (F / B) | Balance to Finish (B - F) |
| Bid Item No. | Description | Bid Item Quantity | Unit Price | | | | | | | |
| 1 | Mobilization | 1 | \$ 49,000.00 | \$49,000.00 | 1 | \$49,000.00 | | \$49,000.00 | 100.0% | |
| 2 | Incidental | 1 | \$ 7,500.00 | \$7,500.00 | 1 | \$7,500.00 | | \$7,500.00 | 100.0% | |
| 3 | Construction Staking | 1 | \$ 7,100.00 | \$7,100.00 | 1 | \$7,100.00 | | \$7,100.00 | 100.0% | |
| 4 | Salvage and Stockpile Topsoil | 1100 | \$ 1.85 | \$2,035.00 | 1100 | \$2,035.00 | | \$2,035.00 | 100.0% | |
| 5 | Remove Existing CMP Safety Ends | 2 | \$ 225.00 | \$450.00 | 2 | \$450.00 | | \$450.00 | 100.0% | |
| 6 | Remove Existing Metal Landscaping Edging | 1 | \$ 300.00 | \$300.00 | 1 | \$300.00 | | \$300.00 | 100.0% | |
| 7 | Place Topsoil | 1100 | \$ 4.30 | \$4,730.00 | 1100 | \$4,730.00 | | \$4,730.00 | 100.0% | |
| 8 | Unclassified Excavation & Disposal Off-Site | 26600 | \$ 9.50 | \$252,700.00 | 26600 | \$252,700.00 | | \$252,700.00 | 100.0% | |
| 9 | AC Pavement, Class E, Type 1 PG64-22 | 1659.02 | \$ 114.00 | \$189,128.28 | 1659.02 | \$189,128.28 | | \$189,128.28 | 100.0% | |
| 10 | Type B Curb and Gutter | 1130 | \$ 35.00 | \$39,550.00 | 1130 | \$39,550.00 | | \$39,550.00 | 100.0% | |
| 11 | Type R Curb and Gutter | 145 | \$ 38.00 | \$5,510.00 | 145 | \$5,510.00 | | \$5,510.00 | 100.0% | |
| 12 | Aggregate Base Course, 1" | 2658.34 | \$ 36.00 | \$95,700.24 | 2658.34 | \$95,700.24 | | \$95,700.24 | 100.0% | |
| 13 | 6" Concrete Valley Gutter | 27 | \$ 102.00 | \$2,754.00 | 27 | \$2,754.00 | | \$2,754.00 | 100.0% | |
| 14 | 4" Pipe Bollard | 0 | \$ 460.00 | | 0 | | | | 100.0% | |
| 15 | 18" CMP | 16 | \$ 190.00 | \$3,040.00 | 16 | \$3,040.00 | | \$3,040.00 | 100.0% | |
| 16 | 18" CMP Safety End | 2 | \$ 1,250.00 | \$2,500.00 | 2 | \$2,500.00 | | \$2,500.00 | 100.0% | |
| 17 | Redi-Rock Retaining Wall | 1036 | \$ 65.00 | \$67,340.00 | 1036 | \$67,340.00 | | \$67,340.00 | 100.0% | |
| 18 | Pavement Marking | 1 | \$ 4,100.00 | \$4,100.00 | 1 | \$4,100.00 | | \$4,100.00 | 100.0% | |
| 19 | Trolley Stop Sign & Information Sign | 1 | \$ 850.00 | \$850.00 | 1 | \$850.00 | | \$850.00 | 100.0% | |
| 20 | Stop Sign, R1-1 | 1 | \$ 770.00 | \$770.00 | 1 | \$770.00 | | \$770.00 | 100.0% | |
| 21 | Seeding and Fertilizing | 5800 | \$ 0.75 | \$4,350.00 | 5800 | \$4,350.00 | | \$4,350.00 | 100.0% | |
| 22 | Fiber Reinforced Matrix | 4780 | \$ 2.10 | \$10,038.00 | 4780 | \$10,038.00 | | \$10,038.00 | 100.0% | |
| 23 | Watering Plants and Seeded Areas | 1 | \$ 4,100.00 | \$4,100.00 | 1 | \$4,100.00 | | \$4,100.00 | 100.0% | |
| 24 | Class C Rip Rap | 175 | \$ 92.00 | \$16,100.00 | 175 | \$16,100.00 | | \$16,100.00 | 100.0% | |
| 25 | Type B Drainage Fabric | 1000 | \$ 1.50 | \$1,500.00 | 1000 | \$1,500.00 | | \$1,500.00 | 100.0% | |
| 26 | Type 2 Erosion Control Blanket | 520 | \$ 1.85 | \$962.00 | 520.00 | \$962.00 | | \$962.00 | 100.0% | |
| 27 | Erosion Control Wattle | 0 | \$ 4.75 | | 0 | | | | 100.0% | |
| 28 | Rock Check Dam | 160 | \$ 128.00 | \$20,480.00 | 160.00 | \$20,480.00 | | \$20,480.00 | 100.0% | |
| 29 | Perimeter Protection | 1200 | \$ 6.50 | \$7,800.00 | 1200.00 | \$7,800.00 | | \$7,800.00 | 100.0% | |
| 30 | Remove Silt Fence | 1200 | \$ 1.15 | \$1,380.00 | 1200.00 | \$1,380.00 | | \$1,380.00 | 100.0% | |
| 31 | Install Gravel Walkway | 182 | \$ 8.75 | \$1,592.50 | 182.00 | \$1,592.50 | | \$1,592.50 | 100.0% | |
| 32 | Wood Rail Fence | 488 | \$ 77.50 | \$ 37,820.00 | 488.00 | \$37,820.00 | | \$37,820.00 | 100.0% | |
| 33 | Tree - Ponderosa Pine (4' Height) | 14 | \$ 850.00 | \$ 11,900.00 | 14.00 | \$11,900.00 | | \$11,900.00 | 100.0% | |
| 34 | Shrub - Blue Chip Juniper (#5 Cont.) | 18 | \$ 105.00 | \$ 1,890.00 | 18.00 | \$1,890.00 | | \$1,890.00 | 100.0% | |
| 35 | Shrub - Happy Face Potentilla (#1 Cont.) | 18 | \$ 105.00 | \$ 1,890.00 | 18.00 | \$1,890.00 | | \$1,890.00 | 100.0% | |
| 36 | Shrub - Northern Gooseberry (#1 Cont.) | 6 | \$ 105.00 | \$ 630.00 | 6.00 | \$630.00 | | \$630.00 | 100.0% | |
| 37 | Perennial - Little Spire Russian Sage (#1 Cont.) | 21 | \$ 36.00 | \$ 756.00 | 21.00 | \$756.00 | | \$756.00 | 100.0% | |
| 38 | Perennial - May Night Sage (#1 Cont.) | 29 | \$ 36.00 | \$ 1,044.00 | 29.00 | \$1,044.00 | | \$1,044.00 | 100.0% | |
| 39 | Steel Landscape Edging | 100 | \$ 7.00 | \$ 700.00 | 100.00 | \$700.00 | | \$700.00 | 100.0% | |
| 40 | Organic Mulch | 32 | \$ 71.00 | \$ 2,272.00 | 32.00 | \$2,272.00 | | \$2,272.00 | 100.0% | |
| 41 | Relocate Electrical for Sign Lighting | 1 | \$ 8,750.00 | \$ 8,750.00 | 1.00 | \$8,750.00 | | \$8,750.00 | 100.0% | |
| 42 | Lighting Design and Construction | 1 | \$ 131,855.00 | \$131,855.00 | 1.00 | \$131,855.00 | | \$131,855.00 | 100.0% | |
| | | | | \$1,002,867.02 | | \$1,002,867.02 | | \$1,002,867.02 | | |

Section 6 Item m.

| | | | | | |
|-----------|-------------|--------|-----------|--|---|
| CASH SALE | CREDIT SALE | BUDGET | STAY FULL | | Special Fuel Delivered into Veh. Fuel Supply Tank |
| | | | | | |

INVOICE

No 101560

DATE
1-2-2026
Customer Order No.
Project Contract No.

Srts
426

| PRODUCT | CODE | GALS. | PRICE | TAXES | | TOTAL PRICE AND GAL TAXES | AMOUNT |
|--------------------------------|------|-------|-------|-------|-------|---------------------------------|------------|
| | | | | FED. | STATE | | |
| GASOLINE - FLAMMABLE LIQUID | UL | 5488 | | .184 | .28 | .02 | 24213.2809 |

[illegible]

| PRODUCT | DRUMS - CASES | | QTY. | PRICE | |
|---------|---------------|------|------|-------|--|
| | NO. | SIZE | | | |
| | | | | | |

Thank You

| | |
|-----------|-----------|
| SUB TOTAL | 13,280.96 |
|-----------|-----------|

| | | | |
|--|-------------|-----------|-----------|
| STATE SALES OR USE TAX | 4.5 % OF \$ | | |
| MUN./CO. NAME OR NO. R. O. OR SALES TAX | CITY TAX @ | 2 % OF \$ | |
| DRUM DEPOSIT | | | |
| SUBJECT TO CORRECTION OF ERRORS-TOTAL DUE | | | 13,280.96 |

GALLONS
(WRITE OUT FULLY, IN WORDS)

A-C: This product does not meet the requirements for reformulated gasoline, and may not be used in any reformulated gasoline area.

| | | | | |
|--|---------------------------------|---------|-------------|--------|
| | S. DAK. MOTOR FUEL TAX | Gallons | Rate .22 | Amount |
|--|---------------------------------|---------|-------------|--------|

Scale NO. _____ Naplene Meter Reading - Gals. _____ 10lbs

UNDYED

THE PRICE OF THIS DIESEL FUEL ☐ DOES ☐ DOES NOT INCLUDE FEDERAL MOTOR FUEL TAXES AND DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE.

THIS PRODUCT IS DYED DIESEL FUEL NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE IF THIS BOX ☐ MARKED, OFF HIWAY/NOT LEGAL FOR MOTOR VEHICLE USE.

| | | |
|--------------------------------------|--|-------|
| Sale No. | Brodie or Smith Meter Reading - Gals. | 10ths |
| Delivered By <i>R. Mollman</i> | Buyer acknowledges receipt of goods and agrees to the terms set forth by the Seller and listed below for all purchases made within one year of this date. A late Finance Charge as computed by Seller's current Terms and Conditions (shown below) may be assessed against all late payments. | |
| Payment Received By _____ Date _____ | 2.000 % per month or an Annual Rate of 24 % per year. | |
| Payment Will Be Made on or Before: | X _____ | |

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

BLACKSTRAP INC.

INVOICE

Str 19
426

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

INVOICE #: 160694

Freight Bill #: 115669
Invoice Date: 01/12/26

Via Email:
RMCGRATH@CITYOFDEADWOOD.COM

Our Contract #: 134540
Your Contract #:
Terms: NET30
F.O.B.: DEADWOOD, SD
Company #: 2851

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

| WC Date | W/C # | Commodity | Weights/Quantities Misc Description | Price | Per | Amount |
|------------|-------|-----------------------------|--|----------|-----|-----------|
| 01/12/26 | 5458 | BLACK MAGIC Pkup#: 99363 | 31.5100 Tons | 180.0000 | T | \$5671.80 |

PICKUP: BLACKSTRAP NELIGH, NE
DROPOFF: CITY OF DEADWOOD DEADWOOD, SD
Dispatcher: 22/ Processed by: 11

INVOICE TOTAL --> \$5,671.80

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

115669 O/ 63020.0000 Lbs.

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: January 20, 2026
TO: City Commission
FROM: Kevin Kuchenbecker, Planning, Zoning
and Historic Preservation Officer
RE: Sandwich Board Quote

STAFF FINDINGS:

A quote to create customized sandwich boards featuring the City of Deadwood logo has been obtained from Sternhagen Services. The cost of each sandwich board is estimated at \$250. Forty (40) sandwich boards would be ordered, bringing the overall total to \$10,000.

These boards will be used as part of the permitting process and the income and expenses associated with the sandwich boards will run through the Planning and Zoning budget. This came out a recommendation of the task force to bring unity in design, size and style of the permitted signage.

Staff recommends approval of the quote.

RECOMMENDED ACTION:

Approval /denial of the quote for sandwich boards created by Sternhagen Services in the amount of \$10,000.00.

Sternhagen Services

346 Mountain Drive

Lead, SD 57754

Estimate

| Date | Estimate # |
|------------|------------|
| 12/18/2025 | 257 |

| Name / Address |
|--|
| City of Deadwood 102 Shermin Street Deadwood, SD 57732 |

| | | | Project |
|--|-----|-------------------------|----------|
| | | | |
| Description | Qty | Cost | Total |
| Deadwood city logo cnc engraved sidewalk sandwich boards fully assembled finished in clear spar urethane, white oak frame recommended, price per board with order of 40. Prototype is red oak and is not as good for outdoor use due to moisture absorption. any questions please call at 605-641-0581 | 1 | 250.00 | 250.00T |
| | | Subtotal | \$250.00 |
| | | Sales Tax (0.00) | \$0.00 |
| | | Total | \$250.00 |

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: January 15, 2026
To: Deadwood City Commission
From: Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer
Re: Purchase of new laptop for City Archives

The City of Deadwood – Archives is requesting permission to purchase a new workstation to replace the outdated ARCHIVES_01 laptop. This new laptop was designed to accommodate the strenuous load of Adobe Creative Cloud programs, more specifically Photoshop, Illustrator, Premiere Pro and InDesign. In addition, this new laptop will run Microsoft Windows 11, making it compatible with the City's other computers and network.





Attached to this memorandum is the quote and an email from Golden West Technologies explaining why this type of system is needed for running Adobe Creative Cloud programs. This new workstation was budgeted in the 2026 City Archives annual budget request.

The Historic Preservation Commission reviewed this request at their January 14, 2026 meeting and recommend approval.

Motion:

Move to accept Golden West Technologies quote of \$6,430.89 dollars for the purchase of a new workstation for the City of Deadwood – Archives. Funding for this purchase will come out of the 2026 City Archives budget.

\$5,490.89

| Product | Quantity | Price | Amount |
|--|----------|------------|------------|
|  HP ZBook Studio G11 16" Touchscreen Mobile Workstation - WQUXGA - Intel Core Ultra 7 165H, 1.4GHz, 14 Core - 32GB RAM - 1TB SSD - NVIDIA RTX 3000 (8GB) - FHD camera - Win11 Pro - 802.11 be/Bluetooth - 1x HDMI - 1yr Warranty | 1 | \$4,564.89 | \$4,564.89 |
|  HP Care Pack Premium+ Onsite Support - 3 Year - Warranty | 1 | \$346.00 | \$346.00 |
|  HP Thunderbolt Dock 120W G4 | 1 | \$364.00 | \$364.00 |
|  HP E27 G5 27" Class Full HD LCD Monitor - 16:9 - Black, Silver | 1 | \$216.00 | \$216.00 |

PC Configuration and Installation

\$900.00

| | |
|--------------|-------------------|
| Subtotal | \$6,390.89 |
| Shipping | \$40.00 |
| Tax | \$0.00 |
| Total | \$6,430.89 |

Michael Runge

From: Chris Bernard <ChrisBernard@GoldenWest.com>
Sent: Wednesday, December 31, 2025 9:16 AM
To: Michael Runge
Subject: Regarding the Workstation quote.

Mike,

I hope this finds you well. I wanted to give you a little more info regarding that workstation quote I recently sent over.

You had said that you were planning on Adobe Creative Cloud as part of your job activities which is why I went with the specifications that I did on that workstation.

Adobe Creative is a VERY resource intensive program. I have personal experience with it as my wife runs a marketing and advertising firm and uses Adobe Creative every day.

Before we upgraded her system (to one with similar specs as what I'm quoting you), she was constantly having issues with the system lagging. She would attempt to pull up a graphic and manipulate it and it would take a very long time to load if at all.

She uses very high-resolution files in her work which I assume you do also to preserve the historical record.

The system I've quoted you will ensure that nothing will be lost due to poor resolution quality/system performance issues and follows the recommended specifications set by Adobe themselves.

Please let me know if you have any questions.

Regards,

Chris Bernard

Phone: 605.719.3638

Email: ChrisBernard@GoldenWest.com

 **Business made better.**

NORTHWEST PIPE FITTINGS, INC.

Wholesale Plumbing, Heating, Water Works & Industrial Supplies. SERVICE with our own trucks.

P.O. BOX 920 ▪ 2309 W. OMAHA

RAPID CITY, SOUTH DAKOTA 57709

PHONE 605-342-5587 ▪ FAX # 605-342-0673

(REMIT TO P.O. BOX 920, RAPID CITY, SD 57709)

INVOICE**ALWAYS REFER TO
THIS INVOICE NO.**

PAGE NUMBER

1

INVOICE NO.

1594169

21781

CUSTOMER ACCOUNT NO.

01/02/26

INVOICE DATE

SOLD CITY OF DEADWOOD
TO: 67 DUNLAP AVE
 DEADWOOD, SD 57732

SHIP CITY OF DEADWOOD
TO: 67 DUNLAP AVE
 DEADWOOD, SD. 57732

| DATE SHIPPED | SALESPERSON | JOB NAME | PURCHASE ORDER NO. | SHIP VIA | TERMS |
|--------------|-------------|--------------|--------------------|--------------|---------------------|
| 01/02/26 | DEDU | Hoffman pump | | DEL. BY SALE | 2% 10TH PROX NET 30 |

| ITEM NO | QUANTITY ORDERED | QUAN. B.O. | QUANTITY SHIPPED | DESCRIPTION | UNIT PRICE | DISC | EXTENDED PRICE |
|-------------------------------------|------------------|------------|------------------|---|------------|------|----------------|
| 1 | 1 | | 1 | 3680300 180001 PUMP & MOTOR ASSY FOR WC8-20B Picked Up By CORY <i>Strts 425</i> | 2636.32 | ** | 2636.32 |
| *** We appreciate your business *** | | | | | | | |

"ITEMS ORDERED BUT NOT SHIPPED
 HAVE BEEN CANCELLED AND WILL
 NOT BE SHIPPED UNLESS ENTERED
 IN COLUMN HEADED 'B.O.' ITEMS
 ENTERED IN 'B.O.' COLUMN WILL BE
 SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE#

PAST DUE ACCOUNTS SUBJECT TO
 TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER
 TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE TIME
 ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS
 THE PAYMENT AS A CHECK TRANSACTION.
 FOR INQUIRIES PLEASE CALL: 605-342-5587

SALE AMOUNT 2636.32

MISC. CHARGES 0.00

SALES TAX 0.00

FREIGHT

TOTAL 2636.32

Black Hills Concrete Specialties

(605)-223-1345

PROPOSAL & CONTRACT

| | | |
|--|--|-----------------------------------|
| OWNER (agent) <i>City of Deadwood</i> | CONTACT NAME | PROPOSAL DATE <i>6/16/2025</i> |
| JOB ADDRESS <i>Community Pool</i> | BILLING ADDRESS | |
| | JOB/CONTACT # <i>Randy (605) 920-3954</i> | |

SCOPE OF WORK

Repair coating on concrete under slide +/- 400 SF
- Grind off existing coating using HEMA dust control
- Prime and apply two coats of polymer-modified cement with added pigment.
- Apply three coats of two-part polyurethane sealer. Surface will be non-slip.

We propose to furnish material and labor, complete in accordance with the above specifications, for the sum of:

Sixty seven fifty (plus SD TAX) Dollars (\$ *6,750.00*)

Payments to be made as follows: *SD Excise Tax Added to All Invoices

Total balance due upon completion

Proposal Submitted by BHCS

Date

Contract Acceptance BHCS

Date

The specifications, conditions, and price quotation on this document are hereby accepted. Contractor is authorized to perform the work specified above. I understand that the contract I am entering into with Contractor consists of the front and back of this Proposal & Contract and any written Change Orders executed by me and the Contractor and that the terms and conditions, set forth in all of these documents make up my agreement with the Contractor and are incorporated into this agreement by reference. I have been provided a copy of "Notice to Owner" as required by the Contractors State License Board. I understand that Owner has the right to request a bond for payment and performance at the Owner's expense as allowed by law:

CONTRACT ACCEPTANCE OWNER

CONTRACT ACCEPTANCE OWNERS AGENT

Date

You, the Owner, may cancel this transaction at any time prior to midnight of the third business day after the day of this transaction. See the notice of cancellation form on the reverse of this document for an explanation of this right.

Your Feedback Matters



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

Deadwood Police Department - SD
100 Sherman St
Deadwood, SD 57732-1309
USA

Invoice

Invoice ID INUS410302
Invoice Account 111005
Date 01-Jan-26
Payment Term Net 30 days
PO/DO #
Quote # Q-496675, Q-613708, Q-556496,
Sales Order #
Terms of Delivery FCA
Customer Reference Q-496675,

SHIP TO

Business;Delivery;Invoice-100 Sherman St
100 Sherman St
Deadwood, SD 57732-1309
USA

| Ship to* | Bundled Item Number | Bundled Description | Bundled Quantity | Invoice Plan % | Amount |
|------------------------------|---------------------|---------------------|------------------|----------------|------------------|
| 1 | Fleet3B+TAP | Fleet 3 Basic + TAP | 6.00 | 20.00000% | 14,724.77 |
| 1 | Fleet3B+TAP | Fleet 3 Basic + TAP | 6.00 | 27.59598% | 2,768.50 |
| Bundled Line Subtotal | | | | | 17,493.27 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Subtotal | Invoice Plan % | Amount |
|---------------------------|----------|-------------|---|----------|------------|----------|----------------|--------------|
| 15 | 1 | 100469 | AXON FLEET 3 - SIM INSERTION - ATT FIRSTNET Tax Date 01-Jan-26 Shipment Date: 03/06/2024 | 6.00 | 13.76 | 82.56 | 20.00000% | 16.51 |
| Item Line Subtotal | | | | | | | | 16.51 |

PAYMENT REMITTANCE INFORMATION

| For ACH/EFT Payment: (Preferred Method) | | For Wire Transfers | | For Check Payments Mail To: | For Overnight Check Payments Mail |
|--|-----------------------|--------------------|-----------------------|-----------------------------|-----------------------------------|
| Account Name | Axon Enterprise, Inc. | Beneficiary | Axon Enterprise, Inc. | Axon Enterprise, Inc. | Axon Enterprise, Inc. |
| Account Number | 634912729 | Account Number | 634912729 | PO BOX 29661 | JPMorgan Chase (AZ1-2170) |
| Bank Routing No | 122100024 | Bank Routing No | 021000021 | DEPARTMENT 2018 | Attn: Axon Enterprises 29661-2018 |
| Reference No | INUS410302 | SWIFT Code | CHASUS33 | PHOENIX, AZ 85038-9661 | 2108 E Elliot Rd, |
| | | Reference No | INUS410302 | Reference No INUS410302 | Tempe, AZ 85283 |
| | | | | | Reference No INUS410302 |

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Customer Account Deadwood Police Department - SD
Invoice Account .111005 -
Quote # Q-496675, Q-613708, Q-556496,

Invoice

Invoice ID INUS410302
Date 01-Jan-26
Page 2 of 3

| | |
|--------------------------|----------------------|
| Sales Amount | 17,509.78 |
| Misc. Charge | 0.00 |
| Discount | 0.00 |
| Sales Tax | 0.00 |
| Total | 17,509.78 |
| Credit Amount(s) Applied | 0.00 |
| Amount Received | 0.00 |
| BALANCE DUE | USD 17,509.78 |

Payment Due 31-Jan-26

Invoice

Customer Account Deadwood Police Department - SD
Invoice Account 111005
Quote # Q-496675, Q-613708, Q-556496,

Invoice ID INUS410302
Date 01-Jan-26
Page 3 of 3

*Tax Note

Ship-to-address Legend*

1 Business;Delivery;Invoice-100 Sherman St
100 Sherman St
Deadwood, SD 57732-1309
USA



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

Deadwood Police Department - SD
100 Sherman St
Deadwood, SD 57732-1309
USA

Invoice

Invoice ID INUS412147
Invoice Account 111005
Date 01-Jan-26
Payment Term Net 30 days
PO/DO #
Quote # Q-493659,
Sales Order #
Terms of Delivery FCA
Customer Reference Q-493659,

SHIP TO

Business;Delivery;Invoice-100 Sherman St
100 Sherman St
Deadwood, SD 57732-1309
USA

| Ship to* | Bundled Item Number | Bundled Description | Bundled Quantity | Invoice Plan % | Amount |
|------------------------------|---------------------|--|------------------|----------------|------------------|
| 1 | ProLicense | Pro License Bundle | 2.00 | 20.00000% | 1,014.00 |
| 1 | BWCamMBDTA | Body Worn Camera Multi-Bay Dock TAP Bundle | 2.00 | 20.00000% | 831.84 |
| 1 | BWCamTAP | Body Worn Camera TAP Bundle | 17.00 | 20.00000% | 6,630.00 |
| 1 | H00002 | AB4 Multi Bay Dock Bundle | 2.00 | 20.00000% | 655.56 |
| 1 | BasicLicense | Basic License Bundle | 16.00 | 20.00000% | 3,120.00 |
| 1 | H00001 | AB4 Camera Bundle | 17.00 | 20.00000% | 2,886.60 |
| Bundled Line Subtotal | | | | | 15,138.00 |

| Line No. | Ship to* | Item Number | Description | Quantity | Unit Price | Subtotal | Invoice Plan % | Amount |
|---------------------------|----------|-------------|---|----------|------------|-----------|----------------|-----------------|
| 10 | 1 | 80146 | AXON BODY - PSO - VIRTUAL STARTER Tax Date 01-Jan-26 Shipment Date: | 1.00 | 0.00 | 0.00 | 20.00000% | 0.00 |
| 11 | 1 | 73686 | AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE) Tax Date 01-Jan-26 Shipment Date: | 17.00 | 1,562.40 | 26,560.80 | 20.00000% | 5,312.16 |
| Item Line Subtotal | | | | | | | | 5,312.16 |

PAYMENT REMITTANCE INFORMATION

| For ACH/EFT Payment: (Preferred Method) | | For Wire Transfers | | For Check Payments Mail To: | For Overnight Check Payments Mail |
|--|-----------------------|--------------------|-----------------------|-----------------------------|-----------------------------------|
| Account Name | Axon Enterprise, Inc. | Beneficiary | Axon Enterprise, Inc. | Axon Enterprise, Inc. | Axon Enterprise, Inc. |
| Account Number | 634912729 | Account Number | 634912729 | PO BOX 29661 | JPMorgan Chase (AZ1-2170) |
| Bank Routing No | 122100024 | Bank Routing No | 021000021 | DEPARTMENT 2018 | Attn: Axon Enterprises 29661-2018 |
| Reference No | INUS412147 | SWIFT Code | CHASUS33 | PHOENIX, AZ 85038-9661 | 2108 E Elliot Rd, |
| | | Reference No | INUS412147 | Reference No INUS412147 | Tempe, AZ 85283 |
| | | | | | Reference No INUS412147 |

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Customer AccountDeadwood Police Department - SD
Invoice Account111005
Quote #Q-493659,

Invoice

Invoice IDINUS412147
Date01-Jan-26
Page2 of 3

| | |
|--------------------------|--------------|
| Sales Amount | 20,450.16 |
| Misc. Charge | 0.00 |
| Discount | 0.00 |
| Sales Tax | 0.00 |
| Total | 20,450.16 |
| Credit Amount(s) Applied | 0.00 |
| Amount Received | 0.00 |
| BALANCE DUE | USD20,450.16 |

Payment Due31-Jan-26

Invoice

Customer Account Deadwood Police Department - SD
Invoice Account 111005
Quote # Q-493659,

Invoice ID INUS412147
Date 01-Jan-26
Page 3 of 3

*Tax Note

Ship-to-address Legend*

1 Business;Delivery;Invoice-100 Sherman St
100 Sherman St
Deadwood, SD 57732-1309
USA

101-4221-422
Fire Inspection

iWorQ Systems, Inc.
P.O. Box 3784
Logan, UT 84323
USA



INVOICE

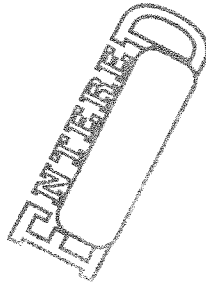
Invoice Number: 214996

Phone: (435) 755-5126
Fax: (435) 379-3243

Invoice Date: 01/02/2026
Account Number: 1734

Bill To:

Deadwood, SD
ATTN: Rhonda McGrath
108 Sherman St.
Deadwood, SD 57732



Description:

Period: January 2026 - December 2026

| Customer ID | Customer PO | Payment Terms | |
|--------------|-----------------|---------------|------------|
| Deadwood, SD | | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Courier | | 02/01/2026 |

| Quantity | Item | Unit Price | Amount |
|----------|---|------------|------------|
| 1 | Fire Inspections - Enterprise Package - Fire Inspection Module, Online credit/debit card processing | \$2,750.00 | \$2,750.00 |
| 1 | Set Up - iWorQ Systems Set Up Cost - iWorQ Systems Internet Software Management and Support January 2026 - December 2026 | \$500.00 | \$500.00 |

Check/Credit Memo No:

| | |
|------------------------|-------------------|
| Total Invoice Amount | \$3,250.00 |
| Outstanding Balance | \$0.00 |
| Total Payments Applied | \$0.00 |
| Credit Applied | |
| TOTAL | \$3,250.00 |

Make Checks Payable to: iWorQ Systems, Inc.

CHECK

iWorQ Systems, Inc.
P.O. Box 3784
Logan, UT 84323
USA

CREDIT CARD

Credit Card payments can be made at
<http://payments.iworq.net>

ACH

iWorQ Systems, Inc.
Account Number: 2200005965477
ACH Routing Number: 124301025
Swift Code: AMFOUS51

Please contact Billing@iworq.com to update BILL TO information. Thank you.

City of Deadwood

Pay Order

A National Historic Landmark

108 Sherman Street
Deadwood, SD 57732
Phone 605.578.2082 Fax 605.578.2082

DATE:
January 15, 2025

PAY ORDER #
20250115

Pay To:
Prairie Hills Transit
2015 Tumble Weed Trail
Spearfish, SD 57783

For:
Para-transit Service Contract Annual Aggrement (Year 3 of 3)

| DESCRIPTION | AMOUNT |
|--|--------------------|
| Para-transit Service Contract Annual Aggrement (Year 3 of 3) | \$ 3,500.00 |
| TOTAL | \$ 3,500.00 |

Make check payable to Prairie Hills Transit
If you have any questions concerning this P.O., contact Justin Lux, (605) 578-2082,
justin@cityofdeadwood.com.

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: January 15, 2026
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Renewal of Neighborhood Housing Revolving Loan Agreement

Historic Preservation has an established Revolving Loan Fund for a variety of related programs for the purpose of making commercial and residential loans and grants for the rehabilitation of residences, buildings, structures, improvements, and retaining walls located within the City of Deadwood. NeighborWorks has provided administrative services in connection with the Revolving Loan Program.

The Historic Preservation Office does not have the expertise to process the loans, therefore, continues to recommend the hiring of Neighborhood Housing Services of the Black Hills Inc. to administer the revolving loan programs. This request is to provide an agreement for services from January 1, 2026 to December 31, 2026 at a cost not to exceed \$60,000.00.

The Historic Preservation Commission reviewed this request at their January 14, 2026 meeting and recommend approval.

RECOMMENDED MOTION:

Move to renew the agreement with Neighborhood Housing Services of the Black Hills Inc. at a cost not to exceed \$60,000.00 to be paid out of the 2026 Revolving Loan Professional Services line item.

AGREEMENT FOR ADMINISTRATION OF DEADWOOD HISTORIC PRESERVATION REVOLVING LOAN AND GRANT FUNDS

This Agreement is made between the DEADWOOD HISTORIC PRESERVATION COMMISSION, hereinafter referred to as “HPC.” and NEIGHBORHOOD HOUSING SERVICES OF THE BLACK HILLS INC. DBA NEIGHBORWORKS DAKOTA HOME RESOURCES, hereinafter referred to as “NHS”.

The parties acknowledge that HPC has previously established a Revolving Loan Fund and related programs for the purpose of making commercial and residential loans and grants for the rehabilitation of residences, buildings, structures, improvements, and retaining walls located within the City of Deadwood. The parties further acknowledge that they have previously entered into Agreements in which NHS has contracted with HPC to provide administrative services in connection with the Revolving Loan Fund Program. HPC wishes to contract with NHS for providing administrative services for the period from January 1, 2026, through December 31, 2026, and therefore mutually agree as follows:

I.

NHS shall provide administrative services required in connection with the administration of HPC Revolving Loan Funds, Forgivable Loan Funds, and Retaining Wall Program funds as set forth and according to written policy guidelines and administrative procedures established and adopted by the Historic Preservation Commission.

II.

HPC agrees to reimburse NHS for ELIGIBLE COSTS incurred by NHS pursuant to this Agreement, subject to a maximum of Sixty Thousand Dollars (\$60,000) for the period beginning January 1, 2026, and ending on December 31, 2026. Furthermore, this Agreement is subject to a minimum monthly charge of \$3,850 (\$46,200 annually) for the period beginning January 1, 2026, and ending on December 31, 2026. The purpose of the minimum monthly charge is to cover fixed costs associated with administration of the Deadwood Historic Preservation Revolving Loan Fund. The amount of such reimbursement shall be at hourly rates included on the attached Rate Sheet, with total amounts to be paid during this time period under this agreement not to exceed \$60,000, without prior express written approval and consent by HPC. For the purposes of this Agreement, ELIGIBLE COSTS shall mean costs to NHS of salaries, wages, and fringe benefits, office expense, worker’s compensation insurance, liability insurance including officers and directors’ liability insurance, utilities, software service and licensing fees,

credit report fees, title company report fees and other necessary expenses. The parties acknowledge that NHS has other duties and functions and that HPC will only pay that portion of ELIGIBLE COSTS determined to be related to services performed for HPC by NHS pursuant to this Agreement. Request for reimbursement shall be made no more frequently than monthly and shall be accompanied by a voucher to be approved by the Historic Preservation Commission and the City Commission. All such reimbursements for ELIGIBLE COSTS will be paid solely from HPC Revolving Loan Fund.

III.

The term of this Agreement shall commence on the 1st day of January 2026 and continue through the 31st day of December 2026, unless terminated earlier or re-negotiated earlier, as provided herein.

IV.

NHS agrees that it shall prepare and submit to HPC such reports and information as required by HPC. In addition, NHS shall promptly furnish to the City any and all financial statements, financial reports, audits, and monthly, quarterly, semi-annual, or annual statements prepared by or on behalf of NHS in the ordinary course of its business, which relates, directly or indirectly, to the providing of services under this Agreement. Such reports and information shall include reporting of HPC Loan Fund income at the end of each period as requested by HPC. NHS shall continue to provide monthly loan and delinquency reports as it has been doing in the past. NHS shall provide Annual Activities reports, sorted by program, with summary overview explanation of disbursements and receipts of all funds such that HPC can properly evaluate each.

V.

The purchase of any real or personal property shall not be an allowable cost under the provisions of this Agreement except as approved or allowed in advance by HPC.

VI.

NHS shall perform services under this Agreement as an independent contractor. It is agreed that nothing herein contained or intended shall be construed in any manner as creating or establishing a relationship or co-partners between the parties hereto or of constituting NHS or any of its officers, agents, servants, or employees as an agent, representative, or employee of HPC for any purpose or in any manner whatsoever. NHS's officers, agents, servants, and employees shall not be considered employees of HPC, for any claims, which might arise under the Workman's Compensation Acts of the State of South Dakota. Furthermore, NHS agrees to defend, indemnify, and save harmless HPC and its officers, commissioners, agents, servants, and employees from any liability or judgments of any kind whatsoever arising out of the performance

or non-performance of NHS and its officers, agents, servants, and employees of the work specified in this Agreement.

VII.

This Agreement may terminate or re-negotiated by either party upon thirty (30) days written notice to the other party. In the event of such termination, all property acquired with funds furnished by HPC and all finished or unfinished documents, data, studies, financial records, loan files, and reports purchased or prepared by NHS pursuant to this Agreement shall be returned to HPC. In the event terms are re-negotiated, the parties shall ascertain what property, data, or files shall remain with NHS. NHS shall be entitled to compensation for performance of any un-reimbursed services satisfactorily performed prior to the date of termination of this Agreement. Notwithstanding the above, NHS shall not be relieved of liability to HPC for damages sustained to HPC by virtue of any breach of this Agreement by NHS.

VIII.

NHS may not assign or transfer any interest in this Agreement without the prior written approval of HPC.

IX.

NHS agrees that it will have and maintain at all times, during the term of this Agreement, qualified, competent, trained, and experienced personnel with loan and administrative experience and training comparable to the current staff of NHS, which personnel will perform the duties required to be performed by NHS pursuant to this Agreement.

X.

NHS especially acknowledges and agrees that their authority is limited as set forth in this Agreement and as set forth in the attached policies and procedures set forth in paragraph I, above, that HPC retains sole authority to approve all loans and actions taken with respect to delinquent loan payments. Further, NHS acknowledges that it does not have authority to contract for HPC or the City of Deadwood.

XI.

NHS agrees to observe and comply with all Federal, State, and local laws, ordinances, rules, and regulations, which are now or may later become applicable to its activities or services performed pursuant to this Agreement.

XII.

This Agreement, together with all paragraphs, terms, and provisions is made in the State of South Dakota and shall be construed and interpreted in accordance with the laws of the State of South Dakota.

XIII.

It is understood and agreed that this is the entire Agreement of the parties and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. Any amendment to this Agreement shall be in writing.

Dated this 20th day of January, 2026.

HISTORIC PRESERVATION COMMISSION

By: _____

Its: Vice Chairperson

CITY OF DEADWOOD

By: _____

Its: Mayor

STATE OF SOUTH DAKOTA)
SS)
COUNTY OF LAWRENCE)

On this 20th day of January, in the year 2026, before me personally appeared Molly Brown, Vice Chairperson, Deadwood Historic Preservation Commission and Charlie Struble-Mook, Mayor, City of Deadwood to be the persons who are described in, and who executed the within instrument and acknowledge to me that they executed the same.

ATTEST

Jessica McKeown
Finance Officer

Approval 01/20/2026

NEIGHBORHOOD HOUSING SERVICES OF THE
BLACK HILLS INC, DBA NEIGHBORWORKS DHR

By: _____

William Michael Walker aka Mike Walker

Its: Executive Director_____

STATE OF SOUTH DAKOTA)
) SS.
COUNTY OF LAWRENCE)

On this _____ day of _____, 20__, before me, the undersigned officer, personally appeared **William Michael Walker, aka Mike Walker**, known to me or satisfactorily proven to be the **Executive Director** of Neighborhood Housing Services of the Black Hills Inc DBA NeighborWorks DHR, and that as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

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

Notary Public

My Commission Expires:



01/15/2026

RE: Hourly Rates for DHP/NWDHR loan servicing contract for 2026

The following is a list of hourly rates for NeighborWorks staff that are involved in servicing Deadwood Historic Preservation loans in 2025:

| Staff Name | Title | Task Performed | Hourly Rate |
|-------------------|--------------------|------------------------------------|--------------------|
| Mike Walker | Executive Director | Loan Origination & Underwriting | \$60.00 |
| Katie Burnham | Accountant | Accounting | \$52.00 |
| Susan Trucano | Lending Director | Loan Origination & Underwriting | \$58.00 |
| Denese Emanuel | Loan Officer | Assists with new loan applications | \$36.00 |
| Kris Romero | Admin Assistant | Loan Servicing, insurance etc. | \$35.00 |

The above rates will go into effect in January 2026 and will be included as an attachment to the annual contract. Should you have any questions, please contact me or Susan Trucano at (605) 578-1401.

Sincerely,

Mike Walker

Executive Director
795 Main St., Deadwood, SD 57732
(605) 578-1401

THIS INSTITUTION IS AN EQUAL OPPORTUNITY PROVIDER, AND EMPLOYER



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: January 15, 2026
To: Deadwood City Commission
From: Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer
Re: 2026 City of Deadwood Ledger Indexing Project

The City Archives is requesting permission to hire Vicki Dar of Deadwood, South Dakota to collect and transcribe (10) oral histories as part of the 2026 City Archives budget. The Deadwood Oral History Project is in its twenty-third year and has recorded and collected 211 individual histories (attachment A). Topics include longtime residents, Deadwood High School Alumni, the advent of legalized gaming, former City and Historic Preservation commissioners, former Homestake Slime Plant employees and the development of the Michelson Trail.

The Historic Preservation Commission reviewed this request at their January 14, 2026 meeting and recommend approval.

Motion:

Move to enter into a contract with Vicki Dar, independent contractor, to collect and transcribe (10) oral histories as part of the 2026 oral history project. The cost for this project will not exceed the amount of \$6,750.00 and will come out of the 2026 Archives budget.

CONTRACT BETWEEN CITY OF DEADWOOD
AND
INDEPENDENT CONTRACTOR

This Agreement, dated the ____ day of January, 2026, is between the CITY OF DEADWOOD - ARCHIVES, a department within the City of Deadwood, with its business offices at 108 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as “ARCHIVES” or “CITY,” and Donald Toms of Lead, South Dakota hereinafter referred to as “INDEPENDENT CONTRACTOR” or “IC.”

The purpose of this Contract is to set forth the terms and conditions of the agreement between ARCHIVES and IC for services related to the preparation of an indexed database and the transcription of Lawrence County Tax Records as related to the history of Deadwood/Lawrence County, South Dakota.

WITNESSETH

WHEREAS, the parties hereto desire to enter into and agreement whereby IC agrees to create and provide to the City of Deadwood Archives an indexed database consisting of Lawrence County Tax Record ledgers,

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

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

1. The parties agree that it is the IC’S responsibility to provide his own office space and equipment and pay all necessary taxes and

2

insurance including Social Security and workmen's compensation insurance.

2. IC shall create and provide CITY with one (1) digital copy of the transcribed materials along with the original files in good working order.
3. IC shall submit one (1) voucher for each completed indexed ledger for payment to the ARCHIVES. All materials and vouchers shall become the property of the City of Deadwood.
4. CITY shall select all materials and topics.
5. ARCHIVES shall pay the IC at the rate of Six-Hundred (\$600.00) Dollars per completed ledger. IC shall complete ledgers by December 31, 2026 for a total not to exceed Eight Thousand (\$8,000) Dollars.
6. IC may not subcontract any portion of this contract or any portion of the work.
7. ARCHIVES may terminate this contract upon giving IC five (5) days' written notice of its intent to terminate. IC may terminate this contract for any reason upon thirty (30) days' written notice.
8. In performance of the work hereunder, IC understands and agrees it is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and IC. The IC shall not have authority to hire any person on behalf of ARCHIVES.
9. IC hereby agrees to indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of the IC or anyone acting under the IC'S direction, control or on IC'S behalf in connection with or incident to the work or otherwise.
10. This agreement and the rights and obligations of the parties hereunder shall be interpreted, construed and enforced in accordance with the laws of the State of South Dakota.

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

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

CITY OF DEADWOOD - ARCHIVES

Dated this ____ day of _____, 2026.

CITY OF DEADWOOD

By: _____
Charlie Struble-Mook, Mayor

ATTEST:

Jessica McKeown
City Finance Officer

Dated this ____ day of _____, 2026.

Donald Toms, Independent Contractor

State of South Dakota_____)
) SS
County of _____)

On this ____ day of _____, 2026, before me, the undersigned officer, personally appeared Donald Toms, Independent Contractor, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that 2026 she executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

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: January 15, 2026
To: Deadwood City Commission
From: Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer
Re: 2026 Independent Contractor, GIS Mapping Project, PHASE II

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

Under this agreement, Mr. Madler shall create and provide deliverables to include all drawings, reports, sketches, charts, and spreadsheets in electronic file format, including but not limited to map documents, project folders and filing structures, layers, shapefiles, geodatabases and associated metadata as related to historic routes connecting Deadwood. Funding for this project would come from the 2026 HPC Public Education budget.

The Historic Preservation Commission reviewed this request at their January 14, 2026 meeting and recommend approval.

Motion:

Move to enter into a contract with Charles "Micke" Madler of Spearfish, South Dakota for professional services as related to Phase II of the City's GIS and trails research. This contract will not exceed \$9,000.00 and will come from the 2026 HPC Public Education budget.

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

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

The purpose of this Contract is to set forth the terms and conditions of the agreement between CITY and MADLER for services related to PHASE II or creation of GIS map, focusing on subjects related to the history of Deadwood, Lawrence County, South Dakota as outlined in **Attachment #A**.

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

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

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

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

4. MADLER shall create and provide CITY with GIS deliverables to include all drawings, reports, sketches, charts, and spreadsheets in electronic file format, including but not limited to map documents, project folders and filing structures, layers, shapefiles, geodatabases and associated metadata by December 31, 2026.
5. Upon completion of GIS deliverables to include all drawings, reports, sketches, charts, and spreadsheets in electronic file format, including but not limited to map documents, project folders and filing structures, layers, shapefiles, geodatabases and associated metadata, MADLER shall provide CITY voucher for completed work.
6. CITY shall pay MADLER the sum of Nine-Thousand 00/100 Dollars (\$9,000.00), for work completed and this amount cannot be exceeded unless change orders are agreed upon in writing by both parties.
7. MADLER shall remain solely responsible for the content and accuracy of GIS deliverables.
8. It will be the CITY's responsibility to select the content and provide subjects and content for said project.
9. MADLER may not subcontract any portion of this contract or any portion of the work.
10. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties.
11. Copyright for the GIS deliverables belong to CITY. Copyright for drawings, reports, sketches, charts, and spreadsheets in electronic file format, including but not limited to map documents, project folders and filing structures, layers, shapefiles, geodatabases and associated metadata shall also belong to CITY. MADLER to retain permission to use portions of said data for additional not for profit projects.
12. Either party may terminate this agreement upon providing the other party with thirty (30) days' notice in writing and served upon the other party via certified mail; however within one (1) week of such notice, DARR shall provide to CITY all original documents produced at that time.
13. MADLER is an independent contractor, and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY

and MADLER. MADLER does not have the authority to hire any person on behalf of CITY.

14. MADLER shall indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of MADLER as set forth in this agreement.

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

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

Dated this ____ day of _____, 2026.

CITY OF DEADWOOD

By: _____
Charlie Struble-Mook, Mayor

ATTEST:

Jessica McKeown
City Finance Officer

Dated this ____ day of _____, 2026.

Charles M. Madler, Independent Contractor

State of South Dakota)
) SS
 County of _____)

On this ____ day of _____, 2026, before me, the undersigned officer, personally appeared Charles M. Madler, Independent Contractor, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that 2026. He executed the same for the purposes therein contained.

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

(SEAL)

 Notary Public
 My Commission Expires: _____

ATTACHMENT #A

Agreed Scope of Work for 2026 Madler GIS Project

Phase II – Editing and Future Expansion

- Shapefiles (Interstates, US Highways, State Highways, sections, townships, county boundaries, major water features, etc.) that were downloaded from various State GIS websites will be revamped so that they are simpler and identical.
- Consolidate and simplify geographical attribute tables from other agencies.
- Fragmented road and river polyline shapefiles within project boundary will be joined continuously across state lines.
- Gaps and overlaps between states will be addressed. It is easier to do so in the beginning stages rather than later when the GIS is growing.
- Landmarks and historical points (mines, stamp mills, sawmills, etc.) from the Andreas Atlas should be added to the base map.
- Known stage stations should be added to the base map.

**NOTICE OF PUBLIC HEARING
APPLICATION FOR
RETAIL (ON-OFF SALE) WINE LICENSE
FOR GUNSLINGERS SALOON**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 5, 2026, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

1 – Retail (on-off sale) Wine and Cider License:

Hunny Bunnies, LLC, Gunslingers Saloon, at 669 Main Street, Lot 2 & C of Block 18, Deadwood, Lawrence County, South Dakota.

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

Dated this 15th day of December, 2025.

CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publish: B.H. Pioneer – December 18, 2025

For any public notice that is published one time:

Published once at the total approximate cost of _____.

**NOTICE OF PUBLIC HEARING
ST. PATRICK'S DAY
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE AND WAIVER OF
VENDING FEE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held January 20, 2026 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at noon or soon thereafter as the matter may be heard, will consider the following requests:

Open Container:

Friday March 13, 2026: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday March 14, 2026: Relaxation of Open Container Ordinance in Zone 1 and 2 from 12:00 p.m. to 10:00 p.m.

Main Street Closure:

Pub Crawl: Main Street closure from Wall Street to Pine Street from noon on Saturday, March 14 to 6:00 a.m. Sunday, March 15, 2026.

Parade: Main Street closure from Lower Main Street at Pioneer Way to Pine Street on Saturday, March 15 from noon until parade ends.

Request to Waive Banner Fee:

For Parade on Saturday March 14, 2026.

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

Dated this 5th day of January, 2026.

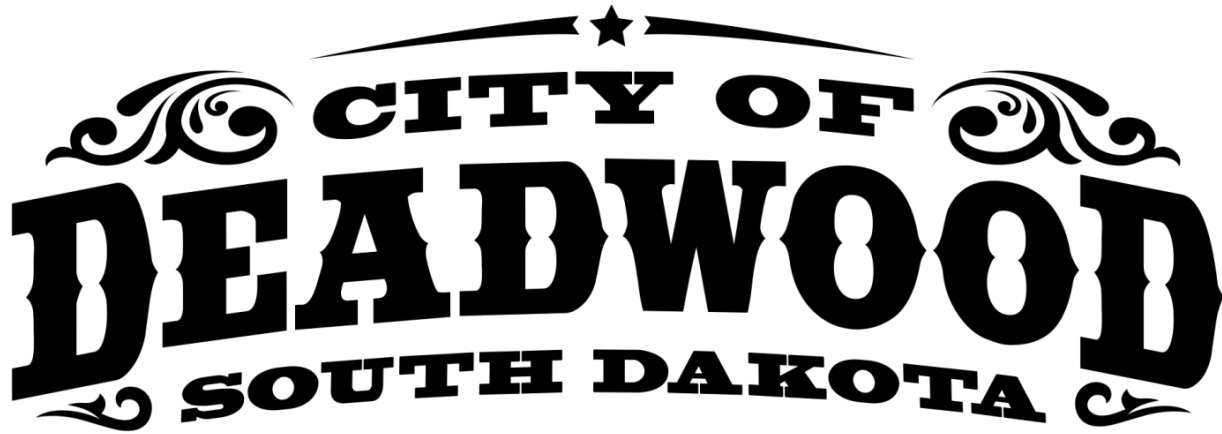
CITY OF DEADWOOD

/s/ Jessica McKeown, Finance Officer

Publish BH Pioneer: January 8, 2026

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

St Patrick's Pub Crawl 2026

Instructions:

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

Adopted October 7, 2024

EVENT INFORMATION

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

Event Title: St Patrick's Pub Crawl 2026

Event Date(s): March 13-14 2026
(month, day, year)

Total Anticipated Attendance: 8000

(# of Participants # of Spectators)

Actual Event Hours: (from: Noon AM / PM (to): 6am AM / PM

Location / Staging Area: Main Street

Set up/assembly/construction 3/14/26 Start time: Noon AM / PM

Please describe the scope of your setup / assembly work (specific details): Main St

Dismantle Date: 3/15/26 Completion time: 6am 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: Wall to Pine Street 3/14 Noon to 6am 3/15

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

OPEN CONTAINER

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

| | | |
|----------------------|-------------------------|------------------|
| Date: <u>3/13/26</u> | Times: <u>5-10pm</u> | Zone: <u>1-2</u> |
| Date: <u>3/14/26</u> | Times: <u>Noon-10pm</u> | Zone: <u>1-2</u> |
| Date: _____ | Times: _____ | Zone: _____ |
| Date: _____ | Times: _____ | Zone: _____ |
| Date: _____ | Times: _____ | Zone: _____ |

Date: 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:

Lucky Leprechaun, Parade and Pub Crawl 3/13-14

Parade Tin Lizzie to Pine noon to 1pm 3/14/26 Parade leaves from Chamber

Street Closure on Main St. Wall to Pine Noon 3/14/26 – 6am 3/15/26

Open Container: 3/13/26 5-10pm 3/14/26 Noon-10pm Zones 1-2

Request to waive float banner fees.

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

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

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

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

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

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

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

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

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

- Generator Locations and / or Source of Electricity.

- Canopies or Tent Locations.

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

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

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

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

- Booths, Exhibits, Displays or Enclosures.

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

- Vehicles and / or Trailers.

- Trash Containers and Dumpsters.

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

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

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

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

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

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: Badlands Security

Security Organization Address: 11089 Sonma Rd Belle Fourche SD 57717
(city) (state) (zip code)

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

NO YES

☒
☐

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

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

Number 0 Ambulance(s) – How provided? _____

Number 0 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: JA

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

Adopted October 7, 2024

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: JA

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

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: noon AM / PM – Finish Time: 1:30pm 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: _____
 Parade float sound _____

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

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

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO YES

☐ ☒ Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe:
 Local and social media _____

NO YES

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

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

NAME: Amanda Kille PHONE: 605-578-1876

Adopted October 7, 2024

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company: Lloyds of London

Agent's Name: Chris Roberts

Business Phone: (605) 578-3456 Policy Number: GP350GL008-2 Policy Type: GL

| | | | |
|----------------------------|-----------------|-----------|--------------|
| Address: <u>PO Box 507</u> | <u>Deadwood</u> | <u>SD</u> | <u>57732</u> |
| | (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.

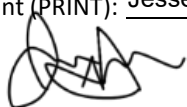
The City must be named as an "additional insured." Please obtain the required insurance and mail an original insurance certificate to: **City of Deadwood, Finance Office, 102 Sherman Street, Deadwood, SD 57732.**

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): Jesse Allen Title: Event Coordinator



Date: 12/3/25

(Signature of Applicant/Sponsoring Organization)

St. Patrick's Day Parade Route



Start

Police Escort from Welcome Center up Main

Finish

Parade ends at the corner of Main and Pine

**CITY OF DEADWOOD
ORDINANCE 1442**

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

SECTION 1: **AMENDMENT** “15.32.130 Disallowed Signs” of the Deadwood Municipal Code is hereby *amended* as follows:

A M E N D M E N T

15.32.130 Disallowed Signs

The following signs are disallowed:

- A. Structurally unsafe signs shall not be allowed.
- B. Signs that obscure the vision of motorists shall not be allowed.
- C. Signs that obscure necessary traffic signs and warning signs shall not be allowed.
- D. Plastic signs shall not be allowed within the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)), unless the historical evidence for the location of the sign indicates that plastic is appropriate, pursuant to specific findings as set forth in section 15.32.210. Otherwise, plastic signs may be permitted pursuant to section 15.32.150.
- E. Off-premises advertising signs shall not be allowed, with the exception of billboards constructed outside the historic district as established by Ordinance No. 777 prior to January 1, 1992, which shall be permitted to remain. As an alternative to removal of billboards located within the historic district erected prior to January 1, 1992, such signs may be modified to comply with standards established by the sign review commission.
- F. Signs shall not be allowed that have visible moving, revolving, or rotating parts or visible mechanical movements of any description or other apparent visible movement achieved by electrical, electronic or mechanical means, or are designed to move upon being subject to wind or breeze; nor shall any sign have an optical illusion of movement by means of a design that presents an illusion of motion or changing of copy. Traditional barber poles and clocks shall not be subject to this requirement; however, such devices shall be included in determining the allowable sign area for a building or use.
- G. No sign shall have lights or illumination that flashes, moves, rotates, scintillates, blinks, flickers, varies intensity of color or uses intermittent electrical or electronic pulsation.
- H. Within the local historic district as established by Ordinance No. 777 and any amendment thereto, no internally illuminated signs shall be allowed. Outside the local historic district, opaque letters or designs set out from a building or sign face and lit by soft white illumination from behind the letters as well as internal illumination may be

allowed within the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)). All types of internally illuminated signs may be allowed outside of the federally designated Deadwood National Historic Landmark District, as indicated on the zoning map (see 17.68.010(B)).

- I. Signs shall not be so illuminated by direct illumination such that light spills over onto adjacent properties.
- J. Beacons and search lights shall not be allowed.
- K. Continuous strings of pennants, flags, fringe or other similar decorations shall not be allowed. Such decorations may, however, be provided in association with the Fourth of July or other such state and local holidays as may be designated by the sign commission on request, and may not be put in place prior to ten (10) days nor remain in place after ten (10) days from the holiday. In particular, the flag of the United States of America represents a living country and is itself considered a living thing. No disrespect should be shown to the flag of the United States of America, which includes being used solely for advertising purposes. The flag of the United States of America shall not be placed to call attention to, decorate, mark, or distinguish the building on which it is placed. One flag of the United States of America is considered patriotic, while a string of flags of the United States of America is considered advertising and disrespectful, unless displayed according to the Fourth of July exception noted above, or pursuant to section 15.32.140(A)(14), below. Please also see United States Code, Title 4, Chapter 1 for a full explanation of the Flag Code.
- L. No signs shall incorporate projected images, any sound that is intended to attract attention, or involve the use of live animals, fish or fowl.
- M. No signs shall in any way obstruct the view of, be confused with or purport to be, an official traffic sign, signal or device or any other official sign.
- N. No sign shall use any words, phrases, symbols or characters implying the existence of danger, or the need for stopping or maneuvering of motor vehicles or create in any other way an unsafe distraction of motor vehicle operators.
- O. No signs shall obstruct the view of motor vehicle operators entering a public roadway from any parking area, service drive or private driveway, alley or other thoroughfare.
- P. No sign shall obstruct free ingress to or egress from required door, window, fire escape or other required exit.
- Q. No sign shall remain beyond thirty (30) days after the activity, product, business, service or other use that is being advertised has ceased or vacated the premises. This provision shall not apply to signs that are physically designated as landmarks, or to permanent signs to businesses that are open only on a seasonal basis, providing that there is clear intent to continue operation of the business.
- R. Roof signs shall not be allowed.
- S. Parked vehicles, including but not limited to automobiles, trucks, buses semitrailers, (attached or detached) trailers, mobile homes, boats, vans, etc., shall not be used as signs or sign structures. They shall not be placed where visible from a public right-of-way except when used in accordance with paragraph twelve (12) of 15.32.140.
- T. Any ~~exterior signs located outside of a store front that are~~ portable, freestanding or unattached ~~signs to the building, such as including~~, but not limited to, ~~a~~ sidewalk signs

or sandwich board signs ~~is~~ are prohibited on ~~a public sidewalk, roadway, or all public~~ rights-of-way ~~at the time of this ordinance~~ in the local historic district, as defined under Title 17 of Deadwood Municipal Ordinances, without first obtaining a permit and sign from the City of Deadwood. Any unauthorized or unpermitted signs placed into the public right-of-way may be removed by the City. All exterior, portable, freestanding or unattached signs shall be removed from public sidewalks, roadways, or right-of-ways.

1. Portable signs shall be obtained from the City of Deadwood upon approval of a permit application.
2. A permit application must be reviewed and approved by the Deadwood Sign Commission. Permit applications shall be submitted to the Planning and Zoning Office.
3. The permit fee under this section, which is set and amended by resolution of the Deadwood City Commission, shall be payable in advance for each sign. Sign permits run for a calendar year and expire on December 31 annually.
4. Permit applicants shall provide a liability insurance certificate naming the City of Deadwood are additionally insured in an amount of not less than one million dollars (\$1,000,000).
5. Permit holders agree to indemnify and hold the City harmless from any injuries caused by signs under this ordinance as part of the application process.
6. A maximum of one (1) portable sign is permitted per store front. Each portable sign must be located at least twenty-five (25) feet from the nearest permitted sign. If multiple businesses share a store front, only one portable sign may be issued.
7. Portable signs shall be placed within 6" of the exterior wall of the building that obtained the sign and permit from the City of Deadwood.
8. Portable signs may be displayed during business hours only and shall be removed at the close of business each day.
9. No illumination, electronics, balloons, streamers, pennants or similar adornments may be attached to a portable sign.
10. Store front shall be defined as the facade or entryway on the ground floor or street level of a commercial building.
11. Building shall be defined as a roofed independent free-standing structure usually enclosed within external walls or dividing walls that extend from the foundations to the roof and comprises one or more rooms or other space within which goods or services are being offered for sale.
12. This ordinance shall not apply to portable signs required for elections under State Statute.

U. Murals or supergraphics shall not be allowed.

V. Signs exhibiting phosphorescent or reflective paint shall not be allowed.

W. Signs exhibiting the word "casino" shall not be allowed.

X. Wind signs shall not be allowed.

Y. Neon shall not be used to frame any window above the first story. Where used in the first story, the light tube must be shielded from exterior view.

(Ord. 1291 (part), 2019; Ord. 1242, 2016; Ord. 1237, 2015; Ord. 1175 (part), 2012; Ord. 1170

(part), 2012; Ord. 1126, 2009; Ord. 992 (part), 2002; prior code § 26-300)

SECTION 2: **EFFECTIVE DATE** This Ordinance shall be in full force and effect from February 11, 2026 and after the required approval and publication according to law.

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

OFFICE OF
PLANNING, ZONING AND
HISTORIC
PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



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

BOARD OF ADJUSTMENT STAFF REPORT APPLICATION FOR PLAT

Date: January 20, 2026
From: Kevin Kuchenbecker
Planning, Zoning & Historic Preservation Officer
To: Board of Adjustment
RE: Application for Plat

APPLICANT: City of Deadwood

PURPOSE: Create new lots from dedicated Public Right of Way.

LEGAL DESCRIPTION: Lot AB-1 of Block 11 O.T. Deadwood; formerly a portion of Public Right-of-Way located between Lot 3 and Lot 4 in Block 11, City of Deadwood, Lawrence County, South Dakota.

FILE STATUS: All legal obligations have been completed.

STAFF FINDINGS:

Surrounding Zoning:

North: C1 - Commercial
South: C1 - Commercial
East: R1 - Residential
West: C1 - Commercial

Surrounding Land Uses:

Parking Lot
Parking Lot
Right of Way
Right of Way

SUMMARY OF REQUEST

The purpose of this plat is to create a lot out of a previously unplatted right of way. This lot is not in use by the City of Deadwood and sits in the middle of two privately owned parking lots.

FACTUAL INFORMATION

1. The property is currently zoned C1 – Commercial.
2. Combined lot will be comprised of 1,133 square feet \pm which equates to 0.026 acres \pm .
3. The property is located within the 500-year floodplain.
4. Public facilities are not available to serve the property.
5. The area is currently characterized by commercial use within the historic downtown core.

STAFF DISCUSSION

The subject property is owned by The City of Deadwood.

1. The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
2. Land is identified with a new legal description for the future transfer of the land.
3. Surveyor's Certificate is shown with the name of the surveyor and his registered land surveyor number.
4. A date is shown on the plat and serves to "fix in time" the data represented on the plat.
5. The streets bounding the lot are shown and named.
6. All certifications are indicated and correct on the plat.
7. Dimensions, angles and bearings are shown along the lot lines.
8. Scale of the plat is shown and accompanied with a bar scale.
9. Area taken out of the mineral survey and remaining acreage is indicated on the plat.

ACTION REQUIRED:

1. Approval/Denial by Board of Adjustment (approved by Planning and Zoning Commission January 7, 2026)

Return Completed Form To:
Planning and Zoning
108 Sherman Street
Deadwood, SD 57732



Section 10 Item b.

Questions Contact:
Kevin Kuchenbecker
(605) 578-2082 or
kevin@cityofdeadwood.com

Application No. _____

APPLICATION FOR PLAT

Application/Filing Fee: \$200.00 per lot

The application fee needs to be paid when plat is submitted to the Planning and Zoning Office.

Applicants: Please read thoroughly prior to completing this form. Only complete applications will be considered for review. Applications must be received no later than fifteen (15) days prior to the P&Z Commission meeting. Mylar(s) must be received by the Planning and Zoning office no later than the Wednesday before the scheduled meeting. The Planning and Zoning Commission meets the first and third Wednesday of each month.

Applicant: CITY OF DEADWOOD

Address: 108 SHERMAN ST. DEADWOOD, SD 57732
Street City State Zip

Phone Number: 605-578-2082 Email Address: leah@cityofdeadwood.com

Property Address: LOT AB-1, BLOCK 11

Property Owner: CITY OF DEADWOOD

Property Owner Phone Number: 605-578-2082

Full Legal Description of Property: LOT AB-1 of BLOCK 11 of Deadwood

Purpose of this Plat: create legal description to facilitate future sale.

Summary of this Plat: create new lot

1. The following documents shall be submitted:

- An improvement survey, including all easements,
- Development plan, including site plan with location of buildings, usable open space, off-street parking, loading areas, refuse area, ingress/egress, screening, proposed or existing signage, existing streets, and
- A copy of the full legal description from the Lawrence County Register of Deeds Office.

Check the box to confirm the following information is included on the plat and is accurate:

- ☒ The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
- ☒ Land is identified with a new legal description for the transfer of the land.
- ☒ Surveyor's Certificate is shown with the name of the surveyor and his registered land surveyor number.
- ☒ A date is shown on the plat and serves to "fix in time" the data represented on the plat.
- ☒ The street bounding the lot is shown and named.
- ☒ All certifications are indicated and correct on the plat.
- ☒ Dimensions, angles, and bearings are shown along the lot lines.
- ☒ Scale of the plat is shown and accompanied with a bar scale.
- ☒ Area's taken out of the mineral survey and remaining acreage is indicated on the plat.
- ☒ I understand I am required to have the Lawrence County Register of Deeds email a digital copy of the completed final copy of this plat to kevin@cityofdeadwood.com.

Signature of Owner/Applicant: _____

Date: _____

12/15/25

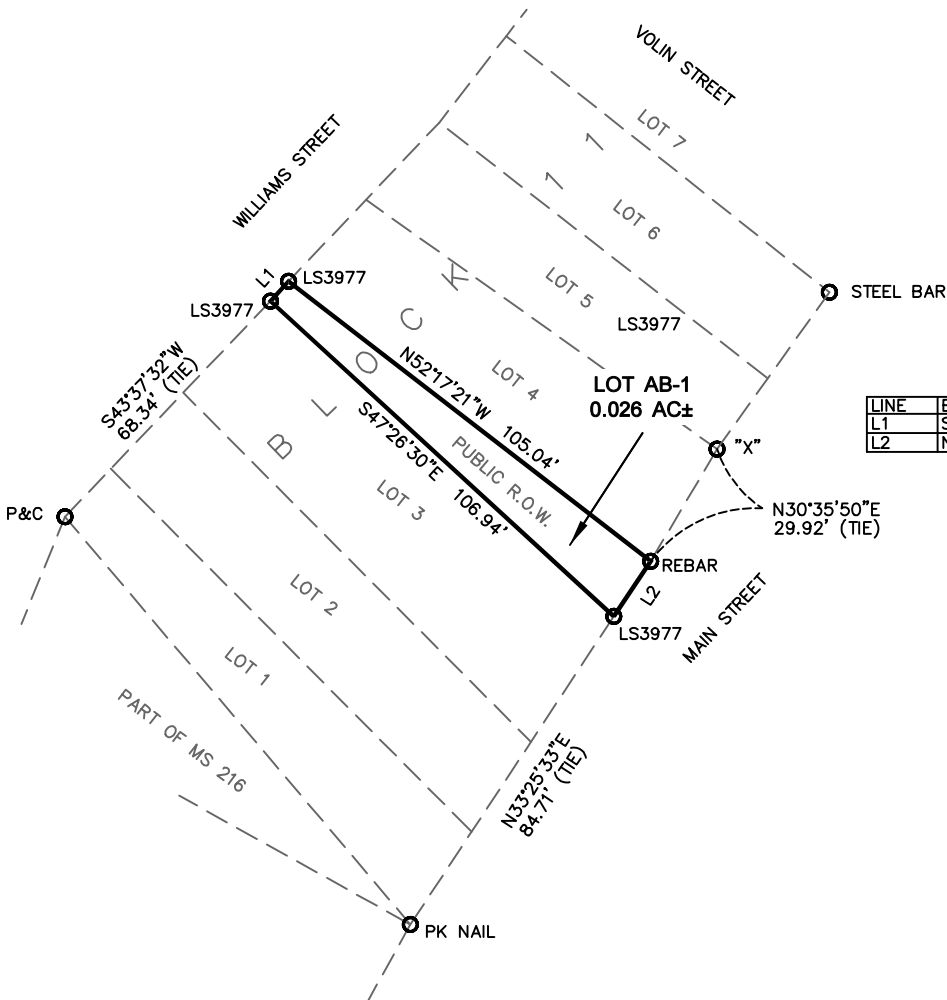
Staff Use Only

Fee: \$ 200.- Paid On _____ Receipt Number _____

| PLANNING AND ZONING ADMINISTRATOR: | | | |
|------------------------------------|-----|----|------------------------------|
| Approved/P&Z Administrator: | Yes | No | Signature: _____ Date: _____ |
| PLANNING AND ZONING COMMISSION: | | | |
| Approved/P&Z Commission: | Yes | No | Date: _____ |
| DEADWOOD BOARD OF ADJUSTMENT: | | | |
| Approved/Board of Adjustment: | Yes | No | Date: _____ |

Reason for Denial (if necessary): _____

PLAT OF LOT AB-1 OF BLOCK 11 O.T. DEADWOOD;
FORMERLY A PORTION OF PUBLIC RIGHT-OF-WAY
IN BLOCK 11, CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA



OWNER/DEVELOPER
CITY OF DEADWOOD
108 SHERMAN STREET
DEADWOOD SD 57732

| LINE | BEARING | DISTANCE |
|------|-------------|----------|
| L1 | S42°19'43"W | 6.16' |
| L2 | N33°51'30"E | 15.21' |

LEGEND:
● SET REBAR AND CAP STAMPED "LS11918"
○ FOUND MONUMENT AS NOTED

- NOTES:
1. PROPOSED LOT AREA = 0.026 ACRES±;
PROPOSED R-O-W AREA = 0.00 ACRES±;
AVERAGE DENSITY PER LOT = 0.026 ACRES±
TOTAL PROPOSED PLATTED AREA: 0.026 ACRES±
EASEMENTS INCLUDED IN ALL AREAS.
 2. 5' UTILITY EASEMENT ON INTERIOR OF ALL LOT LINES.
 3. ZONING IS C1 PER DEADWOOD ZONING MAP.
 4. WE HEREBY GRANT EASEMENTS TO RUN WITH THE LAND FOR WATER, DRAINAGE, SEWER, GAS, ELECTRIC, TELEPHONE, OR OTHER PUBLIC UTILITY LINES OR SERVICES UNDER, ON OR OVER THOSE PORTIONS OF LAND DESIGNATED HEREON AS EASEMENTS.

CERTIFICATE OF SURVEYOR

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I, BRADLEY LIMBO, REGISTERED LAND SURVEYOR NO. 11918 IN THE STATE OF SOUTH DAKOTA, DO HEREBY CERTIFY THAT AT THE REQUEST OF THE OWNER(S) LISTED HEREON I HAVE SURVEYED THAT TRACT OF LAND SHOWN, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE WITHIN PLAT IS A REPRESENTATION OF SAID SURVEY. EASEMENTS OR RESTRICTIONS OF MISCELLANEOUS RECORD OR PRIVATE AGREEMENTS THAT ARE NOT KNOWN TO ME ARE NOT SHOWN HEREON. IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND SEAL.

DATE: _____
BRADLEY LIMBO, LS11918

OWNER'S CERTIFICATE

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
DO HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER: _____
ADDRESS: _____

ACKNOWLEDGMENT OF OWNER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
ON THIS ____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED _____ KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.
MY COMMISSION EXPIRES: _____
NOTARY PUBLIC: _____

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS ____ DAY OF _____, 20____.

CITY PLANNER CHAIRMAN

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, S.D. DATED THIS ____ DAY OF _____, 20____.

ATTEST: _____
FINANCE OFFICER MAYOR

CERTIFICATE OF COUNTY TREASURER

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I, _____, LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY THAT _____ TAXES WHICH ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THIS ____ DAY OF _____, 20____.

LAWRENCE COUNTY TREASURER: _____

APPROVAL OF HIGHWAY AUTHORITY

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
THE LOCATION OF THE PROPOSED ACCESS ROADS ABUTTING THE COUNTY OR STATE HIGHWAY AS SHOWN HEREON, IS HEREBY APPROVED. ANY CHANGE IN THE PROPOSED ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.

HIGHWAY AUTHORITY: _____

CERTIFICATE OF DIRECTOR OF EQUALIZATION


STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
I, LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I HAVE RECEIVED A COPY OF THIS PLAT. DATED THIS ____ DAY OF _____, 20____.

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION

CERTIFICATE OF REGISTER OF DEEDS

STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE
FILED FOR RECORD THIS ____ DAY OF _____, 20____, AT ____ O'CLOCK, ____ M., AND
RECORDED AS DOC. _____

LAWRENCE COUNTY REGISTER OF DEEDS FEE: \$ _____

| | |
|---|---|
| PREPARED BY: | SHEET 1 of 1 |
|  | |
| ALL ASPECTS INC. LAND SURVEYING | |
| Project: AAI-25-278 | All Aspects INC. 1955 Maltland Rd., Spearfish SD 57783 605-480-2944 Limbo@allaspectsinc.com |
| Date: DECEMBER 12, 2025 | |
| Rev: | |
| Surveyed by: BJL | |
| Prepared by: FD | |



Aerial photo of Lot AB-1, Block 11



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

BOARD OF ADJUSTMENT

CONDITIONAL USE PERMIT – ANNUAL REVIEW

Staff Report

Date: January 20, 2026
From: Kevin Kuchenbecker
 Planning, Zoning & Historic Preservation Officer
To: Planning and Zoning Commission
RE: Annual Review - Conditional Use Permit – Specialty Resort

APPLICANT(S): Sportsbook Deadwood LLC

PURPOSE: Annual Review – Conditional Use Permit – Specialty Resort

ADDRESS: 57 Sherman Street
 Deadwood, Lawrence County, South Dakota

LEGAL DESCRIPTION: Landmark Tract of the City of Deadwood, formerly Lot 13, Lot 15, Lot 17, Lot 19, Lot 21, Lot 23, Lot 25, Lot 26, Lot 27 and the vacated alley between Lot 23 and Lot 25 all in Block 30 of the City of Deadwood according to the P.L. Rogers Map of the City of Deadwood; less and except Tract 1 of Miller Street Subdivision according to Plat Document #2012-05646, and less and except Wild Bill Lot according to Plat Document #2012-03484, all located in the SW ¼ of Section 23, Township 5 North, Range 3 East of the Black Hills Meridian, City of Deadwood, Lawrence County, South Dakota.

FILE STATUS: Legal obligations are being met.

ZONE: C1 – Commercial

STAFF FINDINGS:

| | |
|------------------------|------------------------|
| Surrounding Zoning: | Surrounding Land Uses: |
| North: C1 – Commercial | Businesses |
| South: C1 – Commercial | Businesses |
| East: PU – Public Use | Parking Lot |
| West: PU – Public Use | Government Building |

SUMMARY OF REQUEST

The Deadwood City Commission has directed the Planning and Zoning Commission to conduct annual reviews of all Conditional Use Permits in accordance with City of Deadwood Municipal Code 17.76.060. The applicant was issued a Conditional Use Permit on December 28, 2024, to operate a Specialty Resort at 57 Sherman Street.

The subject property is located on Sherman Street and is surrounded by Commercially zoned properties on two (2) sides and properties zoned PU – Public Use on two (2) sides.

FACTUAL INFORMATION

1. The property is currently zoned C1 - Commercial District.
2. The subject property has access from Miller Street Parking Lot.
3. The subject property is located within a zone where certain commercial uses and gaming are permitted.
4. The property is in a 500-year flood zone.
5. Adequate public facilities are available to serve the property.
6. The area is characterized by a mixture of business, government buildings and museums.

STAFF DISCUSSION

The applicant was granted a Conditional Use Permit for a Specialty Resort and City regulations permit Specialty Resorts in C1 - Commercial Districts with an approved Conditional Use Permit. The subject property is a one (1) bedroom, one (1) bath unit. Renters can park in Miller Street Parking Lot.

“Specialty Resort” means:

Any Bed and Breakfast Establishment, lodge, dude ranch, resort, building or buildings used to provide accommodations or recreation for a charge to the public, with no more than ten (10) rental units for up to an average of twenty (20) guests per night and in which meals are provided to only guests staying at the Specialty Resort as defined and permitted by the State of South Dakota.

COMPLIANCE:

Ordinance requires that a Specialty Resort be in continual use over the last 12 months.

No data is available on Deckard – Rentalscape for this property; however, based on BID data the rooms are part of the 30-room inventory of the hotel which is running around 42% occupancy for the year.

No complaints are on record for this establishment.

GENERAL USE STANDARDS FOR CONDITIONAL USE PERMITS:

In reviewing any application under the authority of Chapter 17.76.040 and as a further guide to its decision upon the facts of the case, the Commission(s) shall consider, among other things, the following facts:

- A. The Conditional Use shall be in harmony with the general purposes, goals, objectives, and standards to the city policy plan, the ordinance, the district in which it is located, or any other plan, program, map, or ordinance adopted, or under consideration pursuant to official notice by the City of Deadwood.

The City Comprehensive Plan encourages a variety of uses and a mixture of housing types. Traffic and parking have not significantly affected the neighborhood since the applicant abides by the parking requirements associated with Short-Term Rentals.

- B. Whether or not a community need exists for the Conditional Use at the location in light of existing and proposed uses of a similar nature in the area and of the need to provide or maintain a proper mix of uses both within the city and also within the immediate area of the proposed use: (a) the Conditional Use in the location has not resulted in either a detrimental over concentration of a particular use from previously permitted uses within the city or within the immediate area of the Conditional Use.

The subject area is zoned C1– Commercial District and is intended to provide locations coinciding with the Downtown Core Commercial Zone where certain commercial uses and gaming are permitted.

- C. Conditional Use at this location has not resulted in a substantial or undue adverse effect on adjacent property, the character of the neighborhood, traffic conditions, parking, public improvement, public sites, or rights-of-way.

The applicant only uses off-street parking and prevents any public nuisance issues that are often associated with Short-Term Rentals, the Conditional Use has not resulted in a substantial or undue adverse effect on adjacent property,

or the character of the neighborhood and the use would not alter the character of the neighborhood.

- D. Whether or not the proposed use increases the proliferation of nonconforming uses as well as previously approved Conditional Use Permits which are still in use, when influenced by matters pertaining to the public health, safety, and general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of provisions and policies of the Policy Plan, this ordinance, or any other plan, program, map or ordinance adopted, or under consideration pursuant to official notice, by the city or other governmental agency having jurisdiction to guide growth and development.

For any Conditional Use, lot and performance standards shall be the same as similar type of uses located in specific districts. The character and use of buildings and structures adjoining or near the property mentioned in the application shall be considered in their entirety.

The current use has not increased the proliferation of non-conforming uses. The subject residence is in an area that does have additional Short-Term Rentals in the immediate area. The appearance of the structure has not changed; therefore, the character and use of the buildings and structures adjoining the subject property has not been adversely affected.

- E. Whether or not the current use in the area has been adequately served by and will not impose an undue burden on any of the improvements, facilities, utilities, and services specified in city ordinance.

The Conditional Use has not caused significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation, or other services. Existing services are available onsite. All utilities have been assigned commercial rates.

CONDITIONS GOVERNING APPLICATIONS AND PROVISIONS:

- A. Following the review of a Conditional Use Permit pursuant to the provisions of this ordinance, such permit may be amended, varied, or altered only pursuant to the standards and procedures established by this Commission for its original approval.
- B. Conditional Use Permits, once granted, can be revoked by the Board of Adjustment for cause after a hearing is held before them. Complaints seeking the revocation of such permit shall be filled with the Zoning Administrator and may be initiated by the Planning and Zoning Commission OR any three (3) residents within three hundred (300) feet of the property lines of which the application has been filed. All such

Conditional Use Permit Review – Specialty Resort
57 Sherman Street
January 20, 202a6

revocation hearings shall be conducted in the same manner as for the Conditional Use Permit Application hearings.

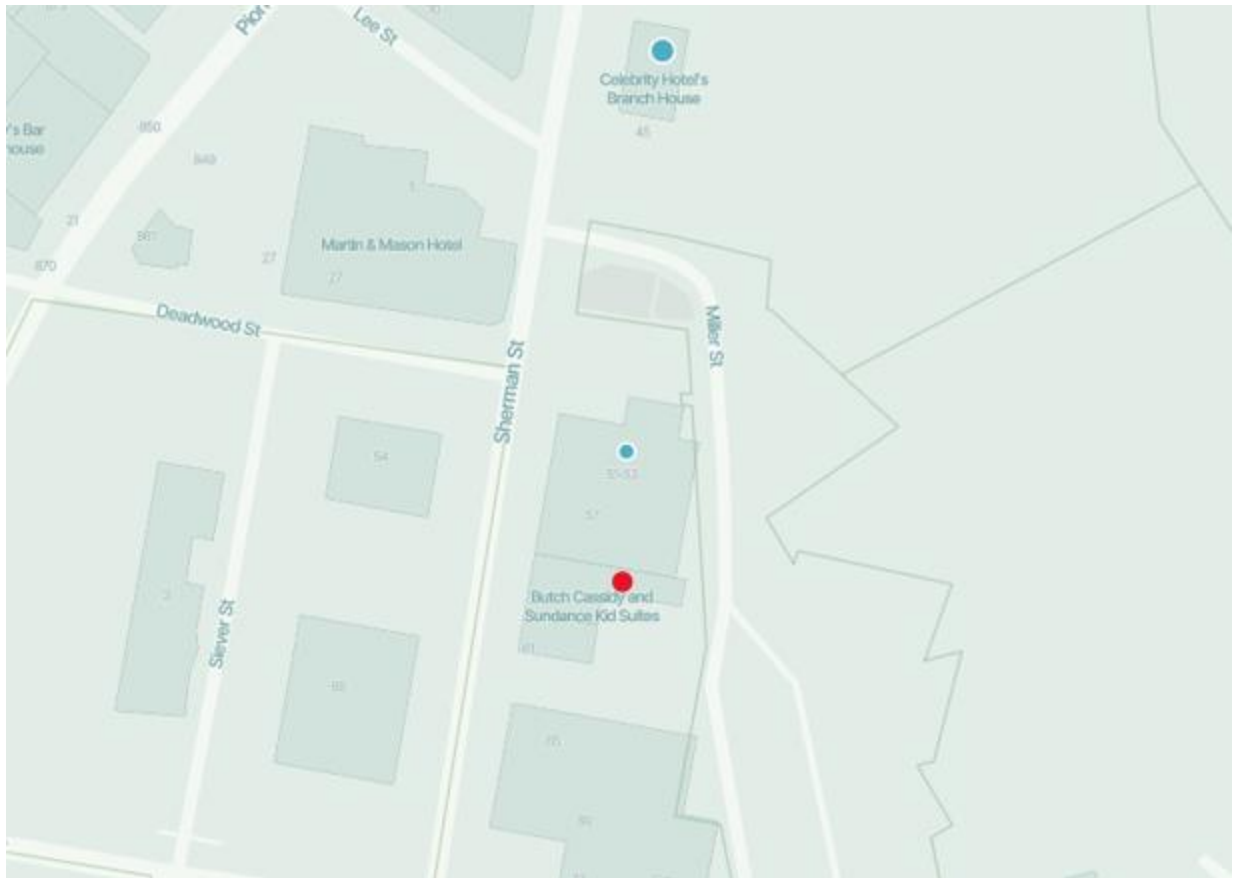
- C. The Planning and Zoning Commission shall have the authority to review Conditional Use Permits at any time and/or on an annual basis and place additional stipulations to mitigate a problem.
- D. Any use permitted under the terms of any Conditional Use Permit shall be established and conducted in conformity with the terms of such a permit and of any conditions designated in connection therewith.
- E. If the permitted use under the terms of a Conditional Use Permit ceases, for whatever reason, for a period of twelve (12) months, said permit shall expire and be canceled by the City Planning Department. Written notice thereof shall be given to the person(s) affected, together with notice that further use or work as described in the canceled permit shall not proceed, unless and until a new Conditional Use Permit has been obtained.

If approved for continued use, staff recommend the following conditions be met:

- 1. The Conditional Use Permit runs with the applicant and not the land; therefore, should the property be sold, the Conditional Use Permit is null and void.
- 2. The front half of the structure shall be used as retail.
- 3. A state sales tax number from the South Dakota Department of Labor has been provided to the Planning and Zoning Office for their files.
- 4. The Building Inspector has inspected the building, and it meets applicable building codes.
- 5. Proper paperwork has been filed with the City of Deadwood Finance Office for Business Improvement District (BID) taxes.
- 6. A City of Deadwood Business License has been maintained.
- 7. A Short-Term Rental License from the City of Deadwood has been maintained.
- 8. A Lodging License from the South Dakota Department of Health has been maintained.
- 9. A Parking Management Plan is on file with the City of Deadwood Parking and Transportation Department.

ACTION REQUIRED FOR CONDITIONAL USE PERMIT:

- 1. Approval/Denial by Deadwood Board of Adjustment (approved by Planning and Zoning Commission January 7, 2026)



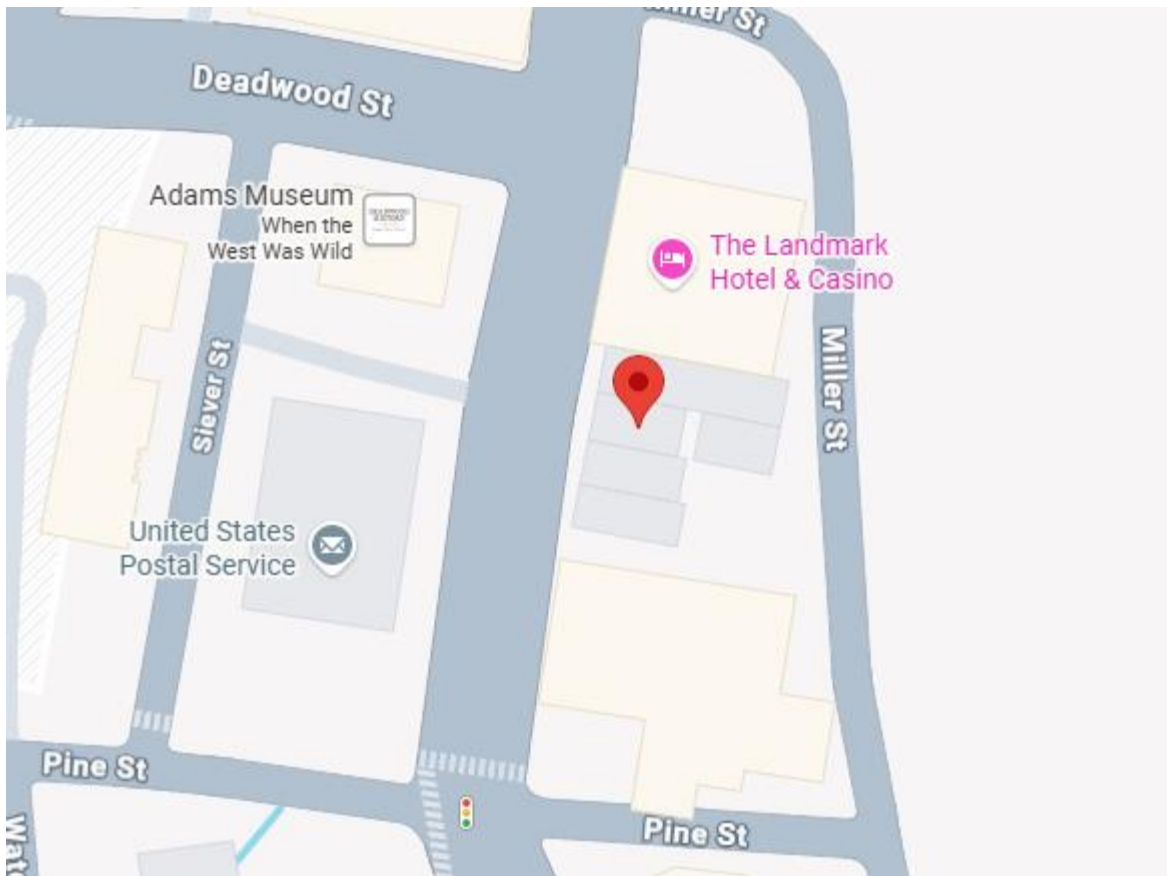
Map showing locations of nearby Short-Term Rentals to 57 Sherman Street





Aerial photo of 57 Sherman Street





Map showing location of 57 Sherman Street





Zoning map showing 57 Sherman Street

Zoning Legend

- C1 - COMMERCIAL
- CE - COMMERCIAL ENTERPRISE DISTRICT
- CH - COMMERCIAL HIGHWAY
- PF - PARK FOREST
- PU - PUBLIC USE
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- R1 - RESIDENTIAL
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kevin@cityofdeadwood.com

BOARD OF ADJUSTMENT CONDITIONAL USE PERMIT – ANNUAL REVIEW

Staff Report

Date: January 20, 2026
From: Kevin Kuchenbecker
 Planning, Zoning & Historic Preservation Officer
To: Board of Adjustment
RE: Annual Review - Conditional Use Permit – Specialty Resort

APPLICANT(S): Sportsbook Deadwood LLC
PURPOSE: Annual Review – Conditional Use Permit – Specialty Resort
ADDRESS: 65 Sherman Street
 Deadwood, Lawrence County, South Dakota
LEGAL DESCRIPTION: Lots 9 and 11 and the northeast twenty-four (24) feet of Lot 7, Block 30, Original Town of the City of Deadwood, Lawrence County, South Dakota.
FILE STATUS: Legal obligations are being met.
ZONE: C1 – Commercial
STAFF FINDINGS:

| | |
|------------------------|------------------------|
| Surrounding Zoning: | Surrounding Land Uses: |
| North: C1 – Commercial | Businesses |
| South: C1 – Commercial | Businesses |
| East: PU – Public Use | Parking Lot |
| West: PU – Public Use | Government Building |

SUMMARY OF REQUEST

The Deadwood City Commission has directed the Planning and Zoning Commission to conduct annual reviews of all Conditional Use Permits in accordance with City of Deadwood Municipal Code 17.76.060. The applicant was issued a Conditional Use Permit on December 28, 2024, to operate a Specialty Resort at 65 Sherman Street.

The subject property is located on Sherman Street and is surrounded by

Commercially zoned properties on two (2) sides and properties zoned PU – Public Use on two (2) sides.

FACTUAL INFORMATION

1. The property is currently zoned C1 - Commercial District.
2. The subject property has access from Miller Street Parking Lot.
3. The subject property is located within a zone where certain commercial uses and gaming are permitted.
4. The property is in a 500-year flood zone.
5. Adequate public facilities are available to serve the property.
6. The area is characterized by a mixture of business, government buildings and museums.

STAFF DISCUSSION

The applicant was granted a Conditional Use Permit for a Specialty Resort and City regulations permit Specialty Resorts in C1 - Commercial Districts with an approved Conditional Use Permit. The subject property is a six (6) bedroom unit. Renters can park in Miller Street Parking Lot.

“Specialty Resort” means:

Any Bed and Breakfast Establishment, lodge, dude ranch, resort, building or buildings used to provide accommodations or recreation for a charge to the public, with no more than ten (10) rental units for up to an average of twenty (20) guests per night and in which meals are provided to only guests staying at the Specialty Resort as defined and permitted by the State of South Dakota.

COMPLIANCE:

Ordinance requires that a Specialty Resort be in continual use over the last 12 months.

No data is available on Deckard – Rentalscape for this property.

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Conditional Use Permit Review – Specialty Resort
65 Sherman Street
January 20, 2026

in which it is located, or any other plan, program, map, or ordinance adopted, or under consideration pursuant to official notice by the City of Deadwood.

The City Comprehensive Plan encourages a variety of uses and a mixture of housing types. Traffic and parking have not significantly affected the neighborhood since the applicant abides by the parking requirements associated with Short-Term Rentals.

- B. Whether or not a community need exists for the Conditional Use at the location in light of existing and proposed uses of a similar nature in the area and of the need to provide or maintain a proper mix of uses both within the city and also within the immediate area of the proposed use: (a) the Conditional Use in the location has not resulted in either a detrimental over concentration of a particular use from previously permitted uses within the city or within the immediate area of the Conditional Use.

The subject area is zoned C1– Commercial District and is intended to provide locations coinciding with the Downtown Core Commercial Zone where certain commercial uses and gaming are permitted.

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The applicant only uses off-street parking and prevents any public nuisance issues that are often associated with Short-Term Rentals, the Conditional Use has not resulted in a substantial or undue adverse effect on adjacent property, or the character of the neighborhood and the use would not alter the character of the neighborhood.

- D. Whether or not the proposed use increases the proliferation of nonconforming uses as well as previously approved Conditional Use Permits which are still in use, when influenced by matters pertaining to the public health, safety, and general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of provisions and policies of the Policy Plan, this ordinance, or any other plan, program, map or ordinance adopted, or under consideration pursuant to official notice, by the city or other governmental agency having jurisdiction to guide growth and development.

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- C. The Planning and Zoning Commission shall have the authority to review Conditional Use Permits at any time and/or on an annual basis and place additional stipulations to mitigate a problem.
- D. Any use permitted under the terms of any Conditional Use Permit shall be established and conducted in conformity with the terms of such a permit and of any conditions designated in connection therewith.
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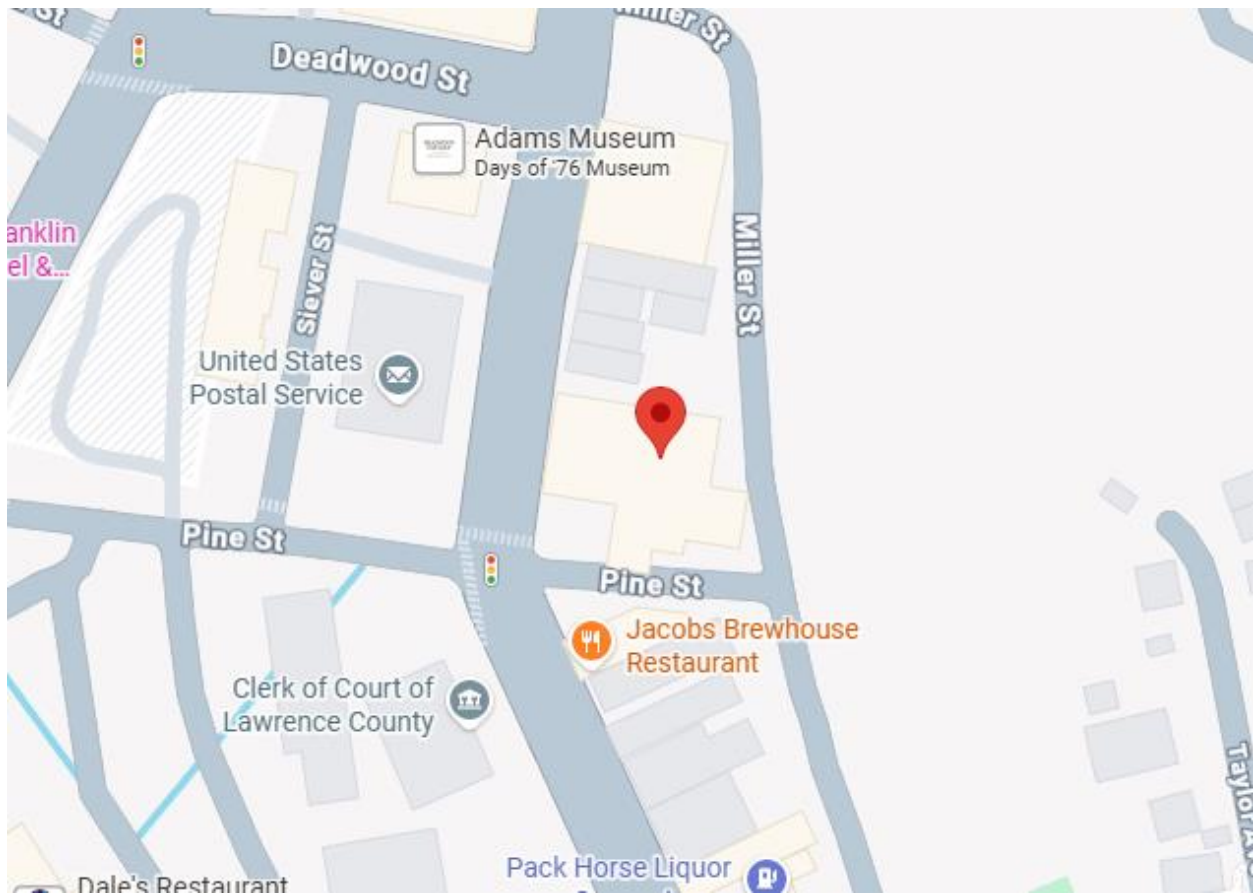
Conditional Use Permit Review – Specialty Resort
65 Sherman Street
January 20, 2026

If approved for continued use, staff recommend the following conditions be met:

1. The Conditional Use Permit runs with the applicant and not the land; therefore, should the property be sold, the Conditional Use Permit is null and void.
2. The front half of the structure shall be maintained available for retail.
3. A state sales tax number from the South Dakota Department of Labor has been provided to the Planning and Zoning Office for their files.
4. The Building Inspector has inspected the building, and it meets applicable building codes.
5. Proper paperwork has been filed with the City of Deadwood Finance Office for Business Improvement District (BID) taxes.
6. A City of Deadwood Business License has been maintained.
7. A Short-Term Rental License from the City of Deadwood has been maintained.
8. A Lodging License from the South Dakota Department of Health has been maintained.
9. A Parking Management Plan is on file with the City of Deadwood Parking and Transportation Department.

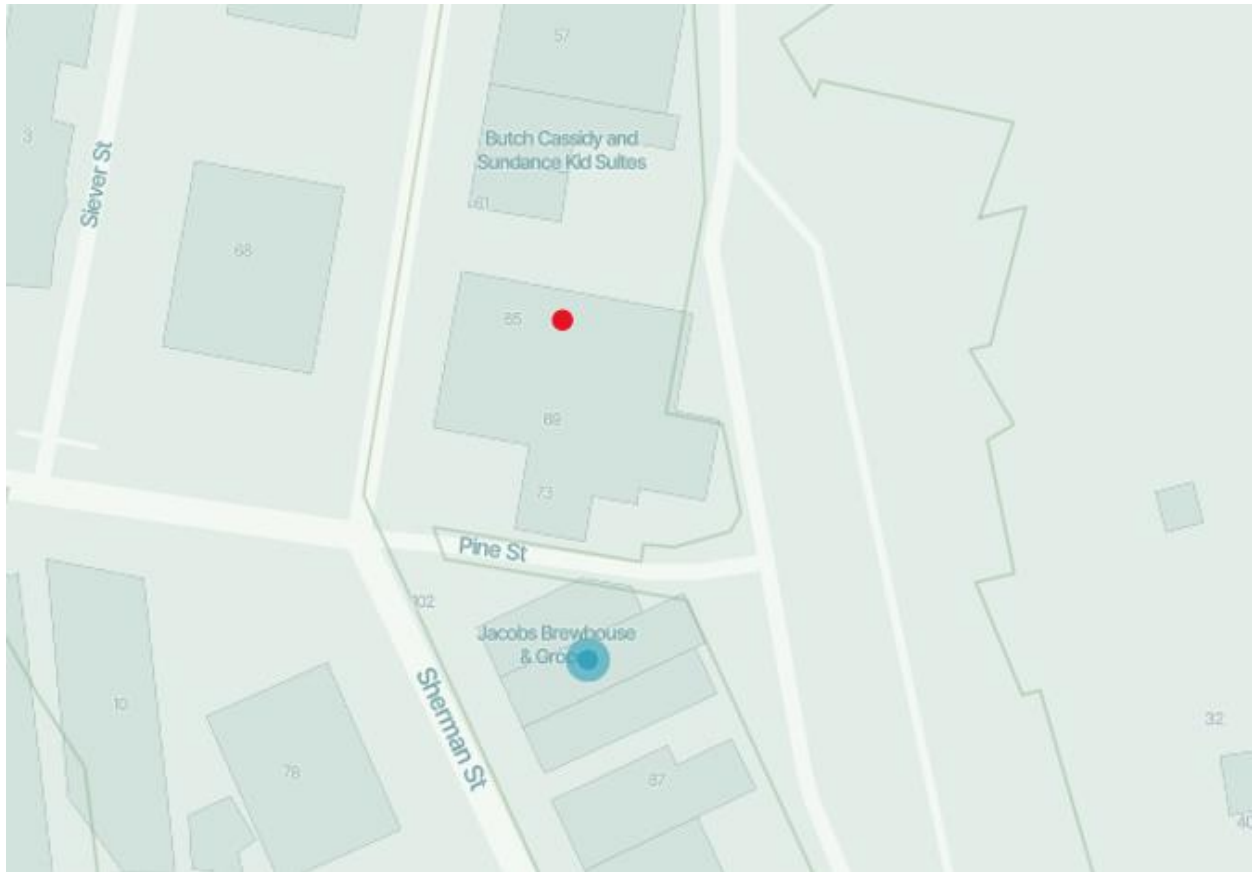
ACTION REQUIRED FOR CONDITIONAL USE PERMIT:

1. Approval/Denial by Deadwood Board of Adjustment (approved by Planning and Zoning Commission January 7, 2026).



Map showing location of 65 Sherman Street





Map showing locations of nearby Short-Term Rentals to 65 Sherman Street





Aerial photo of 65 Sherman Street



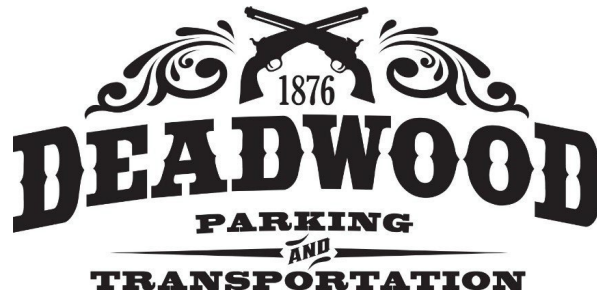


Zoning map showing 65 Sherman Street

Zoning Legend

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- PF - PARK FOREST
- PU - PUBLIC USE
- PUD - PLANNED UNIT DEVELOPMENT
- R1 - RESIDENTIAL
- R2 - MULTI-FAMILY RESIDENTIAL

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



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

MEMORANDUM

Date: January 20, 2026
To: Deadwood City Commission
From: Justin Lux, Parking & Transportation Director
Re: Walker Consultant Parking Garage Condition Assessment

Walker Consultants, who assisted with the original construction of the Broadway Parking Garage, has provided a proposal to conduct a condition assessment of that structure. They offer expertise we do not have in-house to conduct such an assessment. Through visual inspection and material testing, this assessment may assist with the identification and prioritization of maintenance items as well as provide cost estimates for issues found.

Recommended motion

Accept proposal and hire Walker Consultants for a condition assessment of the Broadway Parking Garage for an amount not to exceed \$22,490.00 (to be paid by the Broadway Parking Garage Professional Services Line Item).



7760 France Avenue South, Suite 820
Minneapolis, MN 55435
952.595.9116

October 20, 2025

Justin S. Lux
Parking & Transportation Director
City of Deadwood
108 Sherman Street
Deadwood, SD 57732

Re: *Proposal for Forensic Restoration | Condition Assessment
Broadway Parking Ramp
Deadwood, South Dakota*

Dear Mr. Lux:

Walker Consultants (Walker) is pleased to submit this proposal for professional engineering services to the City of Deadwood (Client) to provide a condition assessment, opinion of probable repair costs and long-range maintenance/repair cost for the above-noted parking facility. The purpose of this proposal is to confirm our understanding of the project, define our scope of services, propose professional fees, establish a schedule, and serve as authorization to proceed with the work.

Facility Description

Built in 1996-97, the Broadway Parking Facility is a 4 level post-tensioned, cast-in-place concrete structure. The parking facility is a two-bay wide, single-threaded camelback configuration with angled parking for approximately 411 vehicles. There are 3 supported levels and a slab-on-grade comprising a total floor area of approximately 137,350 square feet. Supported parking floor slab area is $\pm 103,020$ square feet with $\pm 34,330$ square feet of slab-on-grade. The main vehicular entry/exit for the facility is on the north end near Main and Wall Streets. A stair/elevator tower is located near the entry/exit. At the south end of the facility a steel-framed cascading egress stair connecting the upper three levels is provided for egress to Broadway, with a jump stair from the lower level providing to egress at Broadway at Level 2. An auxiliary stair is provided from the top level connecting the ramp to Williams Street

The structural system consists of a cast-in-place, post-tensioned slabs and beams on conventionally reinforced columns. The facility is approximately 352 ft long by 103 ft wide. The post-tensioned floor slabs are nominally 5 ½ inches thick. Vehicular clearance is to be 8'-2" at level 1, and 7'-0" typical at supported levels; however, the Client has signed the facility at 7'-2" clearance to discourage larger vehicles from parking in the facility since maneuvering within the ramp is quite tight.



Project Understanding

The purpose of this engagement is to perform a condition assessment to evaluate the existing visible condition of the parking ramp, perform limited physical testing, and to provide an opinion of probable repair cost for observed deterioration and preventative maintenance items. These repairs are needed to maintain the structure in good condition and extend its useful life while minimizing overall, long-term repair costs.

We propose to review structural and waterproofing systems within the facility, the façade, and stair/elevator towers. Mechanical / electrical / plumbing (MEP) systems will be reviewed only on a cursory basis.

The structural/waterproofing review will include an examination for structural deterioration, review the condition of joints and sealants, review serviceability considerations such as drainage, and review condition of waterproofing coatings (as applicable). We propose to evaluate the current condition of the parking structure through visual observations from ground/parking surface and perform a limited material testing program. We will document the location, type and extent of deterioration of the structure, perform chloride ion (deicing salt), and provide general recommendations for repairs and maintenance to extend the service life of the structure.

Scope of Services

To meet the specific needs of this project, we propose the following scope of professional services. Walker will:

Condition Assessment

- A. Visual Observation – Parking Superstructure
 - a. Review available plans, specifications, repair documents, and reports as provided by the Client.
 - b. Perform a visual observation of the structural members within the facility that support automobiles. Review includes observation of structural elements such as the supported concrete floors, ceilings, columns, beams, walls, and facade.
 - c. Perform a cursory visual observation of the mechanical, electrical, lighting, and fire protection systems within the ramp and stair tower(s).
 - d. Perform visual observations of the building façade, interior of the stair/elevator towers, and roofs of stair/elevator towers. Note that roof observations are subject to owner providing access.
 - e. Provide an assessment report that includes the following:
 - i. Observed conditions with photographs.
 - ii. A list of current restoration and preventative maintenance items with an opinion of probable repair costs.
 - iii. Suggested phasing of repair/maintenance recommendations.
 - f. Attend one phone conference to review our report and our findings.



- B. Materials Testing: To better identify deterioration mechanisms, materials testing is recommended as follows:
- a. Delamination survey of floor slabs and sounding of other structural members. Survey includes a chain drag of all supported parking surfaces.
 - b. Perform water-soluble chloride ion testing to help determine the corrosion potential within the concrete. We recommend taking samples to three depths (0"-1", 1"-2", 2"-3") at 4 locations for a total of (12) samples. Sampling shall be performed in accordance with AASHTO T260 and testing with ASTM C1218.

Limitations

As stated in the above scope of services, the assessment is based on visual observations and limited testing of the existing conditions. Our observations may not discover or disclose latent conditions without performing more invasive testing. More detailed and invasive testing can be provided by Walker as an additional service upon written request from Client.

Americans with Disabilities Act

A review of the facility for Building Code compliance and compliance with the Americans with Disabilities Act (ADA) requirements is not part of the scope of work. However, it should be noted that whenever significant repair, rehabilitation, or restoration is undertaken in an existing structure, ADA design requirements may become applicable if there are currently unmet ADA requirements.

Subsequent Services

Subsequent phases of services that are not included in this proposal can consist of Construction Documents for repairs, Construction Observation or Administration, and development of a Maintenance Manual. The extent of these services will be better understood at the completion of each phase of work outlined above in the Scope of Services.

Schedule

Walker is available to start work upon written receipt of authorization. Based upon the weather conditions, we recommend performing field work in the fall of 2025, prior to onset of freezing temperatures. The report will follow field work and be provided 3-4 weeks afterward.



Professional Fee

Walker will provide the scope of services for a lump sum fee as indicated in the table below, including reasonable project-related expenses:

| Condition Assessment | Proposed Fee |
|--|-----------------|
| 1. Visual Observation – Parking Superstructure | \$19,495 |
| 2. Materials Testing | \$2,995 |
| Total Lump Sum Fee Proposed | \$22,490 |

The fees quoted herein anticipate that observation services shall accompany testing services and shall remain firm for thirty (30) days from receipt of this proposal. All services will be performed according to the terms and conditions of the attached General Conditions of Agreement for Restoration Services.

Closing

Walker is dedicated to providing you with professional engineering services that fully meet project requirements. To meet this goal, we are available to review this proposal with you, at your convenience, and adapt the Scope of Services as necessary. The foregoing is our understanding of the professional services requested. If there are any other services required at this time, please contact us and we will modify this proposal accordingly.

We eagerly await your response and look forward to working together.

Sincerely,

WALKER CONSULTANTS

Carl L. Schneeman
Managing Principal

Patrick Lewis
Director of Restoration

Scott R. Froemming, PE (SD)
Vice President

Enclosure: General Conditions of Agreement for Restoration Services



General Conditions of Agreement for Restoration Services

Services

Walker Consultants ("Walker") will provide the Client professional services that are limited to the work described in the attached letter (the "services"). Any additional services requested will be provided at our standard hourly rates or for a mutually agreeable lump sum fee. The services are provided solely in accordance with written information and documents supplied by the Client and are limited to and furnished solely for the specific use disclosed to us in writing by the Client. No third-party beneficiary is contemplated.

Payment for Services

Monthly Invoices

Walker will submit monthly invoices based on work completed plus reimbursable expenses. Reimbursable expenses will be billed at 1.15 times the cost of travel and living expenses, rental of specialized equipment, photographs and renderings, document reproduction, postage and delivery costs, communications charges, additional service consultants, and other project related expenses. Payment is due upon receipt of invoice.

If for any reason the Client does not deliver payment to Walker within thirty (30) days of date of invoice, the Client agrees to pay Walker a monthly late charge of one and one-half percent (1.5%) per month of any unpaid balance of the invoice plus attorney's fees and other costs incurred to collect the unpaid sum.

Payment Method

Walker's preferred method of payment is ACH. All payments should be made electronically to:

Truist Bank

ABA Routing Number **021052053**

Credit to the account of - Walker Consultants

Account Number **79592337**

Period of Service

In the event that no contract administration phase services are to be provided by Walker, services shall be completed the earlier of (1) the date when final documents are accepted by the Client or (2) thirty days after final documents are delivered to the Client. If contract administration phase services are provided by Walker, services shall be complete upon the earlier of (1) the time of approval by Walker of final payment to the contractor or (2) thirty (30) days after completion of the work designed by Walker.

Standard of Care

Walker will perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality. Walker makes no warranty, express or implied, as to its professional services under this agreement.



Any estimates or projections provided by Walker will be premised in part upon assumptions provided by the Client. Walker will not independently investigate the accuracy of the assumptions. Because of the inherent uncertainty and probable variation of the assumptions, actual results will vary from estimated or projected results and such variations may be material. As such, Walker makes no warranty or representation, express or implied, as to the accuracy of the estimates or projections.

Limitation of Liability

To the maximum extent permitted by law, the Client agrees to limit Walker's liability for the Client's damages to the sum of \$10,000 or Walker's fee, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

Indemnification

Walker agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, and employees (collectively, Client) against all damages or liabilities, to the extent caused by Walker's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom Walker is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Walker, its officers, directors, employees, and subconsultants (collectively Walker) against all damages or liabilities, to the extent caused by the Client's negligent acts, errors, or omissions in connection with the Project as well as the acts, errors, or omissions of its contractors, subcontractors, or consultants or anyone for whom the Client is legally liable.

Neither the Client nor Walker shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

Ownership of Documents

Walker shall retain ownership of all reports, drawings, plans, specifications, electronic files, field data, notes, calculations, and other documents and instruments prepared by Walker as instruments of service. Walker shall retain all common law, statutory, and other reserved rights, including, without limitation, all copyrights thereto. Any use for modifications or extensions of this work, for new projects, or for completion of this project by others without Walker's written consent will be at the Client's sole risk.

Consequential Damages

The Client and Walker waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement.

Dispute Resolution

This Agreement shall be governed by the laws of the Commonwealth, District, or State of the office performing Walker's services. In addition to, and as a condition precedent to litigation, the Client and Walker shall endeavor to resolve claims, disputes, and other matters in question between them by mediation, which, unless the parties



mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the locality of the Walker office performing services under this Agreement.

Non-Solicitation Clause

The Client agrees that it will not directly or indirectly solicit for employment any Walker employee providing services on behalf of Client for a period of two years after the date of this agreement. Client agrees that a breach of this provision would have material and adverse impacts on Walker's business and Client therefore agrees to pay Walker an amount equal to two times the annual salary of any employee of Walker who accepts a position with Client within such two-year period, in addition to all other rights and remedies available to Walker.

Proprietary Information

The information contained in this proposal is confidential, privileged, and only for the Client and may not be shared, published, or redistributed without prior written permission from Walker Consultants.

Assignment

The Client and Walker agree that neither party shall transfer, sublet, or assign any rights or duties under this agreement, including but not limited to monies that are due or monies that may become due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by Walker as a generally accepted business practice, shall not be considered assignment for the purposes of this agreement.

Customer Information:**City of Deadwood**

Randy Adler

605-920-3954

randy@cityofdeadwood.comShip To:

CPU

Quotation Date:**1/5/2026**

| <u>QTY</u> | <u>"</u> | | <u>SIZE</u> | | <u>'</u> | <u>DESCRIPTION</u> | <u>BOARD FEET EA</u> | <u>PRICE PER MF</u> | <u>PRICE EA</u> | <u>ITEM TOTAL</u> |
|------------|----------|---|-------------|---|----------|-----------------------|----------------------|---------------------|-----------------|-------------------|
| 96 | 6 | x | 6 | x | 8 | Bollard Top Post QNAP | 24.00 | \$3,650.00 | \$87.60 | \$8,409.60 |
| 160 | 2 | x | 6 | x | 16 | #1 D. Fir Rgh QNAP | 16.00 | \$2,700.00 | \$43.20 | \$6,912.00 |

Total \$15,321.60
Total Board Feet: 4,864.00
Notes:

Above price does not include applicable tax

Above price F.O.B. CPU

Please allow 60-90 days for materials

All material treated with Copper Napthenate .075 per AWPA UC4C

Quote prepared by:

Chris Brown

PO Box 8 – Whitewood, SD 57793

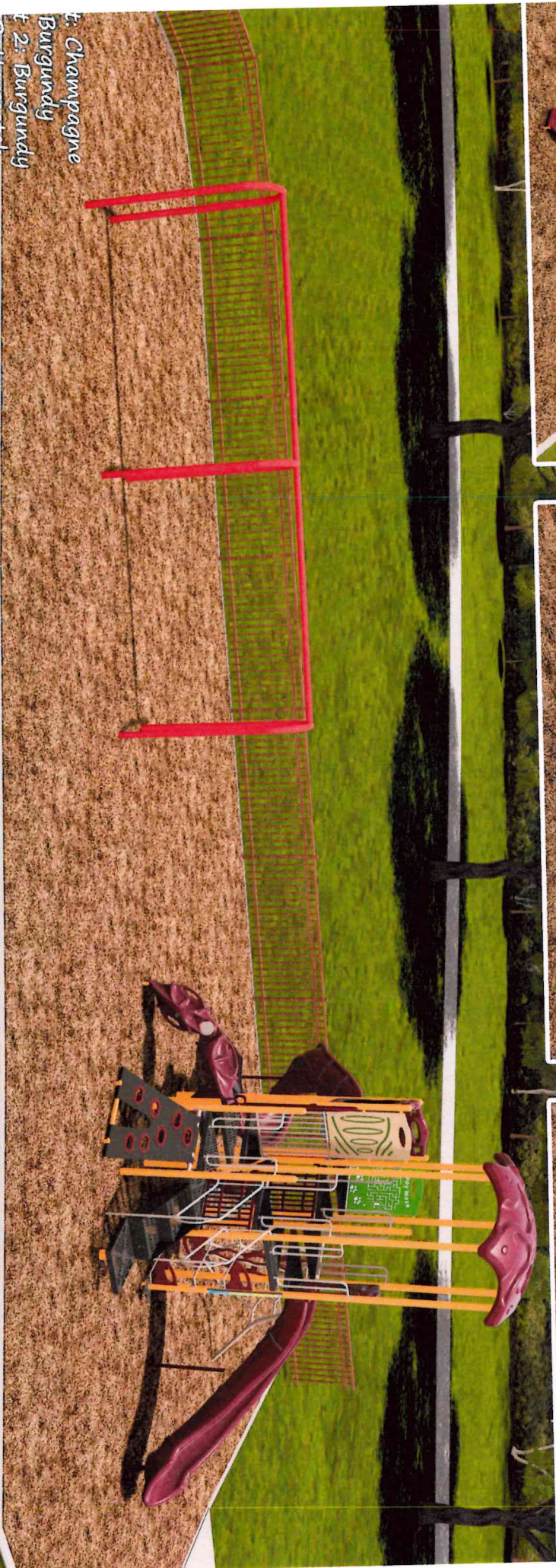
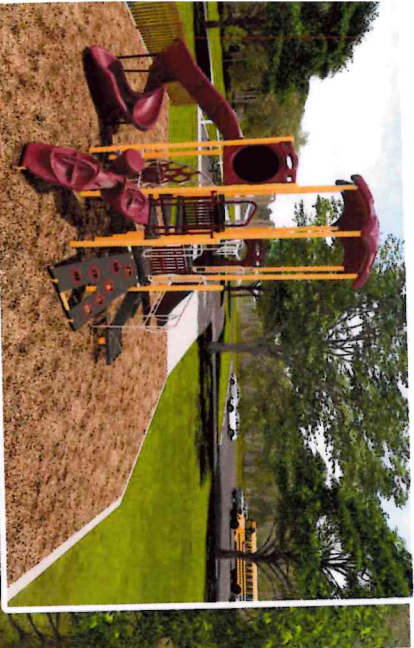
Ph. No. 605-269-2215 ext. 17

Fax No. 605-269-2497



Keene Baseball Park Deadwood, SD

Design • Build • PL



t. Champagne
Burgundy
t 2: Burgundy
Butterscotch

Gray
or HDPE: Gray/Black
Plastic: Burgundy
Burgundy



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

Section 10 Item g.
 10/10/2025
 Quote #
 177894-01-02

Keene Baseball Park Playground - Option 2

| Quantity | Part # | Description | Unit Price | Amount |
|-----------------------------|----------------------|---|---------------------------|--------------------|
| | | (1) 19805 -- Splitter 7' | | |
| | | (4) G12069 -- 3 1/2"Uprr Ass'Y Galv 14' | | |
| | | (4) G12077 -- 3 1/2" Uprr Ass'Y Galv 15' | | |
| 1 | 178749 | GameTime - Owner's Kit | \$92.08 | \$92.08 |
| 1 | 2025 GT- Grant | <p>MISC - 2025 GameTime Community Champions Grant-</p> <p>Grant Rules and Limitations:</p> <p>To qualify for up to 100% matching grant, list price of the qualifying playground system must exceed \$75,000, and payment in full must accompany your order. For play systems with a list price of less than \$75,000 and greater than \$25,000 with payment in full, GameTime playground grants are available with matching funds up to 80%. For play systems that exceed \$25,000, and purchased with credit terms, matching funds are available up to 65%. Matching funds are subject to rounding rules and may vary based on qualified purchase. No other offer, discount, or special programs can be used with this grant program. This special matching fund offer applies to PowerScape®, PrimeTime®, Xscape®, and Modern City® systems only. Up to 50% matching funds for select outdoor fitness equipment, including THRIVE®, Challenge Course, KidCourse, and The Stadium®. VistaRope®, freestanding net structures, TuffForms, Landmark Design, GTSymphony freestanding, other freestanding play products, and Play On! non-system events are not eligible for funding. All applications must be received and validated by the project administrator by October 17, 2025. GameTime reserves the right to decline any application for a GameTime grant. GameTime will accept grant orders until October 24, 2025, or until all eligible funds are disbursed, whichever comes first. Customers must be able to receive order by December 31, 2025, subject to transportation availability. GameTime reserves the right to terminate this offer at any time without notice. GameTime playground grants can only be applied to additional GameTime purchases and only in conjunction with the original purchase. Standard policies and warranties as listed in the 2025 GameTime Playground Design Guide apply. Freight and applicable sales tax are extra and not included. Other terms and restrictions may apply. Contact your local GameTime representative for complete details.</p> | | |
| Contract: OMNIA #2017001134 | | | Sub Total | \$63,593.86 |
| | | | Grant | (\$25,015.78) |
| | | | Material Surcharge | \$1,908.74 |
| | | | Freight | \$3,691.13 |
| | | | Total | \$44,177.95 |

Comments

* **MATERIALS ONLY:** Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

* **Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.**

* **Customer responsible for borders and surfacing.**

Technology Inc

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

BILL TO

Jeramy Russekk
 City of Deadwood
 105 Sherman St
 Deadwood, SD 57732

INVOICE # 1795**DATE** 01/13/2026**DUE DATE** 02/12/2026**TERMS** Net 30

| ACTIVITY | DATE | QTY | RATE | AMOUNT |
|---|------|-----|----------|-----------|
| Verkada BK22-HW BK22 Touchscreen Alarm Keypad (New Alarms) | | 1 | 399.00 | 399.00T |
| BP52-HW-NA BP52 32-Zone Alarm Panel, North America Type B Plug (New Alarms) | | 1 | 899.99 | 899.99T |
| LIC-BX-MA-1Y 1-Year Advanced Video Alarms License for 1 Site (New Alarms) | | 1 | 1,500.00 | 1,500.00T |
| AD34-HW AD34 Multi-format Card Reader | | 1 | 349.99 | 349.99T |
| AC12-HW AC12 1 Door Controller | | 1 | 799.99 | 799.99T |
| Verkada LIC-AC-1Y 1-Year Door License | | 1 | 249.99 | 249.99T |
| Verkada ACC-CEL-LTE-2 Cellular Backup Communicator for BP52 Alarm Panel (New Alarms) | | 1 | 349.99 | 349.99T |
| Verkada LIC-BX-CEL-1Y-CAP 1-Year Cellular Backup License for BP32 or ACC-CEL-LTE-2 (New Alarms, US and Canada Only), Capacity | | 1 | 299.99 | 299.99T |
| 1500 VA 1125W LCD UPS 1500 VA / 1125W simulated sine wave, 18 minute half load, 7 minute full load, line interactive topology, AVR and GreenPower UPS bypass design, 8 outlets with battery backup and surge, USB port, serial, SNMP, EPO, telephone, network and coaxial data line protection, PowerPanel Business | | 1 | 499.98 | 499.98T |

| ACTIVITY | DATE | QTY | RATE | AMOUNT |
|---|------|-----|----------|-----------|
| Edition management software, \$300,000 connected equipment, straight plug, 10' cord, 2U, 17"W x 3.5"H x 18.8"D, black. | | | | |
| Labor | | 1 | 3,250.00 | 3,250.00T |
| Remove old alarm system, wire in new alarm keypad and panel, install card reader on front door, program all doors into system, add to Deadwood Verkada account, programmed door times & some employees - Verkada cameras come with 10 year manufacture warranty - \$2,049.99 will be billed annually for camera & alarm licenses (price may change if Verkada increases pricing) -Will also need RFID cards to enter for employees or they can use Verkada app on their phone ** Rec Center ** | | | | |

All balances not paid at time of service are subject to interest
charges plus other applicable charges.

| | |
|-------------|-------------------|
| SUBTOTAL | 8,598.92 |
| TAX | 0.00 |
| TOTAL | 8,598.92 |
| BALANCE DUE | \$8,598.92 |

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: January 15, 2026
To: Deadwood City Commission
From: Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer
Re: 2026 City of Deadwood Oral History Project

The City Archives is requesting permission to hire Vicki Dar of Deadwood, South Dakota to collect and transcribe (10) oral histories as part of the 2026 City Archives budget. The Deadwood Oral History Project is in its twenty-third year and has recorded and collected 211 individual histories (attachment A). Topics include longtime residents, Deadwood High School Alumni, the advent of legalized gaming, former City and Historic Preservation commissioners, former Homestake Slime Plant employees and the development of the Michelson Trail.

The Historic Preservation Commission reviewed this request at their January 14, 2026 meeting and recommend approval.

Motion:

Move to enter into a contract with Vicki Dar, independent contractor, to collect and transcribe (10) oral histories as part of the 2026 oral history project. The cost for this project will not exceed the amount of \$6,750.00 and will come out of the 2026 Archives budget.

**CONTRACT BETWEEN CITY OF DEADWOOD AND
VICKI DAR, INDEPENDENT CONTRACTOR**

This Agreement is between the CITY OF DEADWOOD, a municipal corporation with its principal place of business located at 108 Sherman Street, Deadwood, South Dakota 57732, on behalf of its Archives department (hereinafter referred to as "CITY") and Vicki Dar of 374 Williams Street, Deadwood, South Dakota 57732 (hereinafter referred to as "DAR").

The purpose of this Contract is to set forth the terms and conditions of the agreement between CITY and DAR for services related to the production of oral histories, focusing on subjects related to the history of Deadwood, Lawrence County, South Dakota.

The parties desire to enter into an agreement whereby DAR agrees to create and provide up to ten (10) oral histories; and

DAR has the experience and expertise to produce the oral histories.

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

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

4. DAR shall create and provide CITY with up to ten (10) completed oral histories and one (1) copy of the transcribed interview, interview recordings and an oral history release form from each interviewee by December 31, 2026.
5. Upon completion of each oral history, DAR shall provide CITY one copy of the transcribed interview in printed form and electronic format, interview recordings, and oral history release form, and vouchers for work completed.
6. CITY shall pay DAR the sum of Six Hundred Seventy-Five and 00/100 Dollars (\$675.00) per each completed oral history, for a total not to exceed Six Thousand Seven Hundred Fifty and 00/100 Dollars (\$6,750.00), for work completed and this amount cannot be exceeded unless change orders are agreed upon in writing by both parties.
7. DAR shall remain solely responsible for the content and accuracy of the transcriptions.
8. In the event DAR does not complete ten (10) oral histories by December 31, 2026, CITY shall pay DAR for all work fully completed up to December 31, 2026.
9. Prior to scheduling any oral histories, the CITY shall select the interview subjects.
10. With the sole exception of the typing of transcriptions of interviews, DAR may not subcontract any portion of this contract or any portion of the work.
11. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;
12. Copyright for the oral histories shall belong to CITY. Copyright for all transcribed interviews, interview recordings, and oral history release form shall also belong to CITY.
13. Either party may terminate this agreement upon providing the other party with thirty (30) days notice in writing and served upon the other party via certified mail; however within one (1) week of such notice, DAR shall provide to CITY all original documents produced at that time.
14. DAR is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited

to, principal and agent or employer and employee between CITY and DAR. DAR does not have authority to hire any person on behalf of CITY.

15. DAR shall indemnify, defend and hold harmless CITY, its employees and authorized representatives from and against any and all suits, claims, actions, legal and administrative proceedings, demands, damages, liabilities, costs and expense including attorney's fees arising out of or in connection with any conduct or work of DAR as set forth in this agreement.

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

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

Dated this ____ day of _____, 2026.

CITY OF DEADWOOD

By: _____
Charlie Struble-Mook, Mayor

ATTEST:

Jessica McKeown
City Finance Officer

Dated this ____ day of _____, 2026.

Vicki Dar, Independent Contractor

State of South Dakota _____)
County of _____) SS

On this ____ day of _____, 2026, before me, the undersigned officer, personally appeared Vicki Dar, Independent Contractor, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that 2026 she executed the same for the purposes therein contained.

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

(SEAL)

Notary Public
My Commission Expires: _____

Estimate No. A4-V1-011526

Cory Shafer
Deadwood PD
100 Sherman Street
Deadwood
South Dakota 57732
United States



Section 10 Item j.

4501 SEGER DRIVE SUITE 110
BOX ELDER, SOUTH DAKOTA 57719

Quoted By: Matthew Holzer

Estimate

ESTIMATE DATE
15 Jan 2026

ESTIMATE TOTAL
31,610.41

VALID TO
14 Feb 2026

Deadwood Police Department 2025 Ford Police Interceptor Utility

OnScene Dynamics Lifetime Warranty on Labor

Includes professional installation of agency-supplied equipment, consisting of the Kenwood VM5730 Mobile Radio, and Axon Fleet 3 In-Car Video system.

| | QTY | RATE | AMOUNT |
|--|------|---------|----------|
| Control System | | | |
| Whelen Cencom Core C399 | 1.00 | 1460.20 | 1,460.20 |
| Whelen 21 Button Controller CCTL7 | 1.00 | 0.00 | 0.00 |
| Whelen SCANport OBDII Installation Kit C399SP | 1.00 | 0.00 | 0.00 |
| Whelen 16 Output / 4 Input WeCanX Expansion Module CEM16 | 1.00 | 234.00 | 234.00 |
| Lightbars | | | |
| Whelen Legacy 54" DUO WeCanX - Red/White & Blue/White with Amber End Warn & Rear Amber Traffic Advisor EB2DEDE | 1.00 | 2650.50 | 2,650.50 |
| Whelen Inner Edge RST DUO WeCanX - Red/Amber & Blue/Amber BS508 | 1.00 | 1260.20 | 1,260.20 |
| Surface-Mounted Lighting | | | |
| Whelen U-Series DUO - Red/White U180D | 1.00 | 246.00 | 246.00 |
| Whelen U-Series DUO - Blue/White U180E | 1.00 | 246.00 | 246.00 |

| | | | |
|--|------|---------|--------------------|
| Whelen U-Series Mirror Mounts for 20+ Ford Police Interceptor Utility - Pair U18050 | 1.00 | 35.00 | Section 10 Item j. |
| Whelen T-Series ION DUO - Red/White TLI2D | 1.00 | 174.00 | 174.00 |
| Whelen T-Series ION DUO - Blue/White TLI2E | 1.00 | 174.00 | 174.00 |
| Whelen T-Series ION TRIO - Red/Blue/White TLI3JC | 4.00 | 194.00 | 776.00 |
| Whelen T-Series ION 90° Bracket TIONBKT1 | 2.00 | 20.00 | 40.00 |
| Whelen Vertex Super-LED DUO - Red/White VTX9D | 1.00 | 120.00 | 120.00 |
| Whelen Vertex Super-LED DUO - Blue/White VTX9E | 1.00 | 120.00 | 120.00 |
| Whelen Vertex Taillamp Adapter VTXADAPT | 2.00 | 16.00 | 32.00 |
| Auditory Warning | | | |
| Whelen Siren Speaker, Black SA315P | 1.00 | 0.00 | 0.00 |
| Whelen Behind Grille Bracket for 20+ Ford PIU SAK75D | 1.00 | 0.00 | 0.00 |
| Interior Equipment | | | |
| Setina #6VS SPT Scratch-Resistant Coated Polycarbonate Partition for Stock Rear Seat 1K0574ITU20WD | 1.00 | 1048.00 | 1,048.00 |
| Setina #12VS Scratch-Resistant Coated Polycarbonate Rear Cargo Partition PK0316ITU252ND | 1.00 | 564.20 | 564.20 |
| Setina Double T-Rail (1) Universal XL Lock & (1) Small Lock with Handcuff Key Override GK10301S1UHK | 1.00 | 434.00 | 434.00 |
| Setina Single Prisoner Transport Firearm Transfer Kit GT0536ITU20 | 1.00 | 74.00 | 74.00 |
| Setina Cargo Storage - DSK-BSN, Top Tier Key Lock, Base Tier No Lock TK0233ITU20 | 1.00 | 1540.78 | 1,540.78 |
| Setina Radio Electronics Tray for Cargo Storage System TPA9289 | 1.00 | 320.00 | 320.00 |
| Havis VSX Console Tablet Package; Heavy-Duty Dash Mount, Internal Mount Armrest, Cupholder, Swivel Arm Mount PKG-VSX-1800-INUT-4 | 1.00 | 1488.00 | 1,488.00 |
| Havis Faceplates for Kenwood VM5730 and Whelen 21 Button Controller Included with PKG-VSX-1800-INUT-4 | 1.00 | 0.00 | 0.00 |

| | | | |
|--|------|---------|--------------------|
| Havis 12.5" Capacitive Touch Screen Display with Integrated Hub TSD-201 | 1.00 | 1368.75 | Section 10 Item j. |
| OnLogic Karbon 801, i7, 16GB, 512 SSD Wide Temp with Windows 11 Pro K801 | 1.00 | 3127.30 | 3,127.30 |
| TG3 BLTX - Ultra Rugged Keyboard - USB, R/B/G Backlit Keys with Center Touchpad KBA-BLTXR-U-US | 1.00 | 248.60 | 248.60 |
| Brother PocketJet 823 PJ823 | 1.00 | 449.99 | 449.99 |
| Brother PocketJet 12V Car Adapter LB3692-003 | 1.00 | 25.99 | 25.99 |
| TigerTough Tactical Seat Covers for 20+ Ford Police Interceptor Utility with Deadwood Police Department Embroidery | 1.00 | 352.60 | 352.60 |
| Window Tint - Front Two Windows, 20% | 1.00 | 108.00 | 108.00 |
| Stalker DSR 2X Radar with Instant-On Remote 36 Month Warranty | 1.00 | 3435.00 | 3,435.00 |
| Stalker Vehicle Speed Signal Installation Kit Included with Radar System when Purchased New | 1.00 | 0.00 | 0.00 |
| Front Protection/TVI | | | |
| Thunder Struck TVI Grille Guard for 20+ Ford Police Interceptor Utility FXR100-TV1 | 1.00 | 1290.60 | 1,290.60 |
| Rubber Push Pads TSB-RPP | 2.00 | 46.00 | 92.00 |
| Thermo Powder Coating - Standard TSB-TPC | 1.00 | 0.00 | 0.00 |
| Project Materials | | | |
| Havis ChargeGuard CG-X | 1.00 | 86.50 | 86.50 |
| Magnetic Mic 425-3816 | 1.00 | 34.20 | 34.20 |
| VHF Antenna Kit | 1.00 | 70.00 | 70.00 |
| BlueSea 8 Circuit Fuse Block BSS-5046 | 2.00 | 49.00 | 98.00 |
| BlueSea Maxi Fuse Holder BSS-MAXI | 2.00 | 39.00 | 78.00 |
| BlueSea Buss Bar BSS-2300 | 1.00 | 31.00 | 31.00 |
| Bussman 150 Amp Circuit Breaker CB285-F150 | 1.00 | 42.00 | 42.00 |
| Comsumables (Wire, Terminals, Heat Shrink, Loom, etc.) | 1.00 | 175.00 | 175.00 |

| | | | |
|-----------------------|-------|--------|--------------------|
| Project Services | | | Section 10 Item j. |
| Design & Installation | 65.00 | 100.00 | 6,500.00 |
| Programming | 2.00 | 120.00 | 240.00 |
| Shipping & Handling | 1.00 | 720.00 | 720.00 |

| | |
|-------------|------------|
| Subtotal | 31,610.41 |
| Tax | Tax Exempt |
| Total USD\$ | 31,610.41 |

Terms:

Estimate Valid for 30 Days

Precision that shows *On Scene*



- Civil Engineering
 - Water Resources
 - Transportation
 - Geospatial Solutions

January 6, 2026

Mr. Kevin Kuchenbecker
 City of Deadwood – Historic Preservation
 108 Sherman Street
 Deadwood, SD 57732
 via email: kevin@cityofdeadwood.com

RE: City of Deadwood GIS Technical Services Retainer – 2026

Dear Kevin,

The City of Deadwood has utilized Geographic Information Systems (GIS) technology for the past 20 years to assist with managing many of the City's assets and operations. Over time, significant advancements in technology have only enhanced and broadened the opportunities GIS presents for improving operational efficiency and organizational awareness. The trolley tracker, viewshed analysis and department-specific web mapping applications are just a few examples of the power GIS can bring to small government. It is my sincere desire to see the City of Deadwood continue developing their GIS capabilities, leveraging on the significant investment already made.

As such, City of Deadwood personnel will continue to need some technical assistance. This proposal will serve as a GIS Professional Technical Services retainer for tasks to be performed on a time and materials basis, in accordance with current-year Schedule of Charges (2026 attached as Exhibit A) not to exceed \$40,000.00. It is anticipated that requested task could include, but will not be limited to:

1. Continued support of existing infrastructure, database and applications;
2. Workstation software upgrades;
3. Mobile data collection setup and/or training;
4. Storymap development and/or training;
5. ArcGIS Online/ArcGIS Pro development and/or training;
6. Cloud management of resources.

The tasks listed above, and/or any other tasks performed under this contract, will be completed as directed by City of Deadwood staff and includes labor and transportation only. Equipment and software/licensing will be provided by the City of Deadwood.

Thank you for the opportunity to provide this proposal for Professional GIS Technical Services. If you have any questions, comments or believe that any of the assumptions we have made should be modified, please contact me at 605-343-3311.

Sincerely,
 Avid4 Engineering, Inc.

Zach Lampert, EI/GISP
 Geospatial Professional

Encl: as noted

AUTHORIZATION AND AGREEMENT FOR SERVICES

1805 Samco Road, Rapid City, SD 57702
www.avid4eng.com ~ Phone: (605) 343-3311

This Agreement represents the entire and integrated agreement between the CLIENT and the CONSULTANT covering services herein and supersedes any prior negotiations, representations, or agreements therefore, either written or oral. This Agreement may be amended only by written instrument signed by both the CLIENT and CONSULTANT. All services will be performed in accordance with the CONSULTANTS General Terms and Conditions attached hereto.

CLIENT INFORMATION:

Client Name: City of Deadwood - Historic Preservation Phone: 605-578-2082
 Billing Address: 108 Sherman Street City: Deadwood State: SD Zip: 57732
 Email: kevin@cityofdeadwood.com
 Contact Person (if different than Client): Kevin Kuchenbecker Title: Historic Preservation Officer

PROJECT INFORMATION:

Project Name: GIS Technical Services
 Project Location: Deadwood, SD / Microsoft Azure
 Legal Description: N/A

Description of Work: Continued GIS technical services and support as outlined in the attached proposal letter, dated January 6, 2026.

Estimated Completion Date: Ongoing.

BILLING ARRANGEMENTS:

Invoices will be sent monthly. Work will be billed on a time and materials basis, not to exceed \$40,000.00 in accordance with Avid4's current Schedule of Charges. The 2026 Schedule of Charges is included in the attached proposal.

IN WITNESS WHEREOF, the parties hereto have made and executed the Agreement as of the date and year noted.

SIGNATURES:

 CLIENT (Person Responsible for Payment)

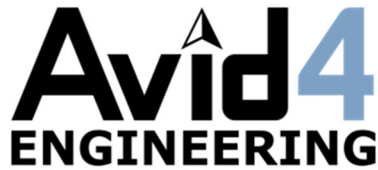
Date: _____

CONSULTANT (Avid4 Engineering, Inc.)

Date: 1-6-2026

GENERAL TERMS AND CONDITIONS

1. Avid4 Engineering, Inc., herein referred to as Avid4, will bill the Client monthly with net payment due in thirty (30) days. Past due balances will be subject to a service charge at a rate of 1.5% per month. In addition, Avid4 may, after giving seven (7) days' notice, suspend service under any agreement until the Client has paid in full all amounts due for services rendered and expenses incurred, including service charges for past due invoices.
2. The stated fees and scope of services constitute our best estimate of the fees and tasks required to perform the services as defined. This agreement, upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development services, activities often cannot be fully defined during the initial planning. As the project does progress, facts and conditions uncovered may reveal a change in direction that may alter the scope of services. Avid4 will promptly inform the Client in writing of such situations so that changes in this agreement can be renegotiated.
3. Costs and schedule commitments shall be subject to renegotiation for delays caused by the Client's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdowns, acts of God, or the public enemy, or acts or regulations of any governmental agency. Temporary delays of services caused by any of the above which results in additional costs beyond those outlined may require renegotiation of this agreement.
4. Avid4 will maintain insurance coverage for: Workers Compensation, General Liability, Professional Liability, and Automobile Liability. Avid4 will provide specific limits upon request. If the Client requires coverage's or limits in addition to those in effect as of the date of the agreement, the Client shall pay premiums for additional insurance.
5. The risk involved in this project, has been allocated such that Client agrees that Avid4's total liability to Client for any and all injuries, claims, losses, expenses, damages or claims expenses arising out of this Agreement from any cause or causes, shall not exceed the total amount of our fee or \$100,000, whichever is greater. Such causes include but are not limited to: design professional's negligent acts, errors or omissions, strict liability, breach of contract, or breach of implied or express warranty.
6. It is acknowledged by both parties that Avid4's scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event Avid4 or any other party encounters asbestos or toxic materials at the jobsite, or should it become known in any way that such materials may be present at the jobsite or any adjacent areas that may affect the performance of Avid4's services, Avid4 may, at their option and without liability for consequential or any other damages, suspend performance of services on the project until the Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate, and or remove the asbestos or hazardous or toxic materials, and warrant that the jobsite is in full compliance with applicable laws and regulations.
7. The Client agrees to provide such legal, accounting, and insurance counseling services as may be required for the project.
8. Termination of this agreement by the Client or Avid4 shall be effective upon seven (7) days written notice to the other party. The written notice shall include the reasons and details for termination. Avid4 will prepare a final invoice showing all charges incurred through the date of the termination. Payment is due as stated in Paragraph 1. If the Client violates any of the agreements entered into between Avid4 and the Client or if the Client fails to carry out any of the duties contained in these terms and conditions, Avid4 may upon seven (7) days written notice, suspend services without further obligation or liability to the Client unless, within such seven (7) day period, the Client remedies such violation to the reasonable satisfaction of Avid4.
9. All products and documents including Drawings and Specifications provided or furnished by Avid4 pursuant to this Agreement are instruments of service in respect of the Project and Avid4 shall retain an ownership therein. Reuse of any products or documents pertaining to this project by the Client on extensions of this project or on any other project shall be at the Client's risk. The Client agrees to defend, indemnify, and hold harmless Avid4 from all claims, damages, and expenses including attorney's fees arising out of such reuse of the products or documents by the Client or by others acting through the Client.
10. Avid4 will endeavor to provide all services in accordance with generally accepted professional practices. Avid4 will not provide or offer to provide services inconsistent with or contrary to such practices nor make any warranty or guarantee, expressed or implied, nor to have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, Avid4 will not accept those terms and conditions offered by the Client in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly accepted in writing. Written acknowledgement of receipt of the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.
11. In lieu of or in addition to execution of the Authorization and Agreement for Services, the Client may authorize Avid4 to commence services by issuing a purchase order by a duly authorized representative. Such authority to commence services or purchase order shall incorporate by reference the terms and conditions of this Agreement. In the event the terms and conditions of this Agreement conflict with those contained in the Client's purchase order, the terms and conditions of this Agreement shall govern. Notwithstanding any purchase order provisions to the contrary, no warranties, express or implied, are made by Avid4. In order to implement the intent of Avid4 and the Client to this Agreement, Avid4 and the Client agree that the Authorization and Agreement for Services, these General Terms and Conditions, and any Exhibits constitute the entire Agreement between them. Avid4 and the Client further agree that the preprinted terms and conditions of any Client-generated purchase order issued to request work pursuant to this Agreement will not apply to the work, regardless of whether Avid4 executes the purchase order in acceptance of the work.
12. Avid4 intends to serve as the Client's professional representative for those services as defined in this agreement and to provide advice and consultation to the Client as a professional. Any opinions of probable project cost, approvals, and other decisions made by Avid4 for the Client are rendered on the basis of experience and qualifications and represent Avid4's professional judgment.
13. This agreement shall not be construed as giving Avid4 the responsibility or authority to direct or supervise construction means, methods, techniques, sequences, or procedures of construction selected by any contractors or subcontractors or the safety precautions and programs incident to the work of any contractors or subcontractors.
14. Avid4 shall make such revisions in plans or project deliverables which may already have been completed, approved and accepted by the Client, as are necessary to correct errors or omissions in the deliverables when requested to do so by the Client, without extra compensation therefore.



- Civil Engineering
 - Water Resources
 - Transportation
 - Geospatial Solutions

EXHIBIT A

2026 SCHEDULE OF CHARGES

| <u>EMPLOYEE CLASSIFICATION</u> | <u>HOURLY RATE</u> |
|---|--------------------|
| Principal Professional Engineer/Land Surveyor | \$215.00 |
| Principal Professional Engineer | \$200.00 |
| Professional Engineer IV | \$180.00 |
| Professional Engineer III | \$160.00 |
| Professional Engineer II | \$145.00 |
| Professional Engineer I | \$135.00 |
| Geospatial Professional | \$145.00 |
| Geospatial Analyst | \$135.00 |
| Graduate Engineer IV | \$130.00 |
| Graduate Engineer III | \$120.00 |
| Graduate Engineer II | \$110.00 |
| Graduate Engineer I | \$100.00 |
| Senior Technician | \$145.00 |
| Technician IV | \$115.00 |
| Technician III | \$105.00 |
| Technician II | \$95.00 |
| Technician I | \$85.00 |
| CAD Technician II | \$130.00 |
| CAD Technician I | \$90.00 |
| Office Manager | \$125.00 |
| Administrative | \$95.00 |
| Clerical | \$75.00 |
| Mileage | \$ 0.70 |

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: January 15, 2026
To: Deadwood City Commission
From: Kevin Kuchenbecker, Planning, Zoning & Historic Preservation Officer
Re: Change Order #1 – 85 Charles Roof Project

Weather-Tite Exteriors LLC has submitted a change order request for the 85 Charles Roof Project:

- The request is to increase the dollar amount of the roof project due to the additional shingles needed for the covered porch being added to the front entry of the structure. This information was not included in the original quote.

The original project cost is \$13,231.20. Change Order #1 will increase the project cost \$3,509.15. This will bring the total contract cost to \$16,740.35.

Staff has reviewed the request as submitted.

MOTION:

Move to accept change order number one to increase the contract amount by \$3,509.15 for additional roofing needed for the covered porch being added to the front entry of the structure at 85 Charles Street for a total project cost of \$16,741.35.



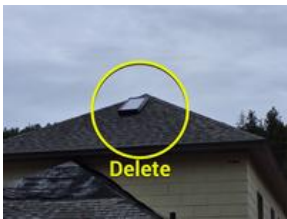




Project Proposal

SD Weather-Tite Exteriors
1700 Seger Drive
Rapid City, SD 57701
(605) 939-0208

Matt Dietz
(605) 430-6750
matt@weathertite.com

Contact: Bonnie
85 Charles St
Deadwood, SD 57732

Estimate No: 48872
Estimate Date: 11/17/2025

| Item Name | Description | Qty | Price | Amount |
|--|---|-------|----------|---------------------------|
| Shingles | **Updated with Covered Porch roof included** | | | \$16,740.35 |
| RFG Replace Shingles Highlander | Replace Lifetime Architectural Asphalt Shingle Roof System- UL 2218 Class 3 impact resistant. Includes the proper waste factor. Brand: Malarkey Line: Highlander Color: Natural Wood | 27.00 | \$551.30 | \$14,885.10 ¹¹ |
| SDG RFG - Sheathing | Replace Sheathing where needed and delete skylight - 7/16" OSB * Per Piece (4'x8') | 4.00 | \$72.00 | \$288.00 ¹¹ |
| <div>   </div> | | | | |
| Custom Item | Custom bent flashing along sidewall. | 1.00 | \$272.00 | \$272.00 ¹¹ |
| <div>    </div> | | | | |
| RFG High | Additional for High Roof - 2 stories | 9.00 | \$24.75 | \$222.75 ¹¹ |
| RFG Shingles Steep | Additional for Shingles - Steep - up to 9:12 | 13.00 | \$82.50 | \$1,072.50 ¹¹ |
| Sub Total: | | | | \$16,740.35 |
| ¹ SD Contractors Excise Tax (2.0410 %) | | | | \$341.67 |
| Total: | | | | \$17,082.02 |

Comments:

Weather-Tite Exteriors has got you covered:

- Up to 10 Year Workmanship Warranty
- Clean Up of Premises Will Include:
 - Removal of All Debris Promptly
 - Remove Nails W/Magnetic Roller
 - Protect All Plants and Shrubbery
 - Cover and protect pools/spas
 - Blow Out All Gutters of Loose Debris
 - Blow/Sweep Decks, Sidewalks, Driveways and Parking Lots

TERMS AND CONDITIONS**1. CHANGE ORDER**

Any alteration or deviation from contract specifications will require the execution of a Change Order. It is agreed that all terms and conditions of this Agreement shall apply equally to additional work added to this Agreement in the form of a Change Order. No repair work or alterations shall be done, except as specified and expressly agreed to by Contractor and Owner in writing. Work required under a Change Order will not begin until full payment of the Change Order is made by Owner. Further, if Contractor encounters any unforeseen conditions during the course of the Work, it shall promptly notify Owner and Changes in the Work, if any, shall be made by written Change Order.

2. OWNER RESPONSIBILITIES

Unless otherwise specified, Contractor's price is based upon Owner's representation that there are no conditions preventing Contractor from proceeding with the usual installation procedures for the materials required under this Agreement. Owner represents that personal effects, personal property and plants will be relocated or trimmed prior to the beginning of work so that Contractor has free access to free portions of the premises where work is to be done. Owner authorizes Contractor to use Owner's electricity for work to be completed under this Agreement. Owner further understands that as a precautionary measure all pictures and wall accessories that are not securely fastened should be removed until all work has been completed. Owner shall carry premises liability insurance. If necessary for the work, Owner shall secure permission to work on or over adjoining property at no cost to Contractor. Owner agrees to be responsible and to hold Contractor harmless and accept any risks resulting from access through adjacent properties. Owner grants Contractor and its employees the right to perform contracted services during daylight hours from Monday through Saturday between 7 a.m., and 9 pm, unless otherwise specified by Owner.

3. NON-RESPONSIBILITY

Contractor shall not be responsible for any damage occasioned by the Owner or their agents, rain, windstorm, Acts of God or other causes beyond the control of Contractor. Contractor is not liable for any act of negligence or misuse of the Property by the Owner or any other party. Contractor shall not be responsible for damage to existing, shrubs, lawns, trees, unless otherwise specified in this Agreement. Contractor is not responsible for delays caused by strikes, weather, accidents, or other events beyond Contractor's control. Except through negligence, Contractor is not liable for damages to interior fixtures, drywall, plaster wall construction, decorations, or to other parts of premises or its contents. Contractor shall have no responsibility for correcting any existing defects which may be recognized during the course of the work or hidden or latent conditions of the property. Contractor is not responsible for work done by others, existing structural defects, materials furnished by Owner, dry rot, ice dams, or existing code violations.

4. ADVERTISING

Owner grants Contractor the right to display advertising signs on the premise from the date of contracting through thirty (30) days following completion of work. Owner further gives Contractor permission to take pictures or video of premises before and after completion of the project for use in Contractor advertising. Owner grants to Contractor the right to use any correspondence directed to Contractor concerning the work in Contractor's advertising promotion.

5. PAYMENTS

Contractor shall be entitled to prompt payment in accordance with this Agreement. Contractor shall have the right to stop work and keep the job idle if any payment in accordance with this Agreement is not made when due. In the event Owner does not pay Contractor according to the terms of this Agreement, Contractor may add a monthly service charge of one and a half percent (1.5%) of the balance owed, up to the extent allowed by law.

Payment Schedule:

A. Mobilization payment: 50% of contract total

Due: Upon Signing

B. Final Payment: Balance of contract total (remaining 50% plus/minus net change orders)

Due: Within 7 days of substantial completion

If the Project includes multiple trades and/or phases, Contractor may opt to invoice for final payment for each trade/phase as each is completed. In such case, each trade/phase individually will be subject to the Terms herein.

Date of substantial completion is defined as the date when Contractor notifies Owner that the project is complete and submits final invoice. If Owner deems and Contractor agrees there is work yet to be done, or work that is insufficient or unsatisfactory, this work will be itemized in a "Punch List". Creation of a Punch List does not void or change the due date of the Final Payment. Late payments are subject to a 1.5% per month late fee.

6. DISPUTES

It is specifically understood and agreed between the parties hereto that an event of a dispute over any of the terms, conditions or clauses contained herein the courts of Pennington County, South Dakota shall have full and exclusive jurisdiction over the matter. Owner agrees that if Contractor shall prevail in an action against Owner, Owner shall be responsible for any collection costs and attorney fees incurred by Contractor.

Owner warrants that this Agreement is signed without any reliance upon any representations or promises by Contractor, or its agents, except those that are specifically written in this Agreement; and that no additional promises or representations have been offered as inducement for signing.

7. PROJECT TIMING

Contractor agrees to diligently endeavor to complete the work promptly. However, Owner acknowledges that any date is only an estimate and is subject to change due to many factors including, but not limited to: (i) changes in the work requested by Owner; (ii) delays in receiving materials specified; (iii) delays resulting from acts of God or adverse weather conditions; (iv) delays caused by shortages of labor, materials or equipment; and (v) other causes reasonably beyond Contractor's control. Owner agrees that the schedule for completing the Improvements represents Contractor's good faith estimate and Contractor will not be liable to Owner for delays in completion of the work under this Agreement. Estimated completion date for this project: 365 days from the date this agreement is signed.

8. MATERIALS

All products are warranted upon delivery or installation against defects in material and workmanship and no other warranties or guaranties, expressed or implied are authorized unless in accordance with a standard written manufacturer's warranty held by purchaser. Materials listed above that are special ordered or custom made for the work under this Agreement cannot be changed, cancelled, modified or discharged in whole or in part by the Owner once orders for such materials are placed. Owner agrees to be responsible for any costs associated with the return or re-ordering of such event. Any materials not used in the performance of this agreement remain the property of the contractor, whether or not delivered to the job site.

9. COVID-19 DISCLAIMER & NOTICE

By inviting us to inspect your home, work on your home, visiting our office, or otherwise engaging in business with or coming into contact with us, you acknowledge and agree you are willingly doing so of your own accord and that Weather-Tite Exteriors, its staff, employees, subcontractors, inspecting authorities, and suppliers assume no liability or responsibility for the spread or receiving of COVID-19, or for any other illness/disease/state of ill-being occurring during or after such contact. This is your notice that any guidelines/suggestions given or published in any state or method do not serve as mandates for the general public and therefore it is with the understanding that any participation in any activity or contact is under each person's own comfort and personal risk.

Job Shutdown due to COVID-19 or other health concern not issued by a government entity or for a quarantine isolation order will be added to the base bid at an hourly rate per employee per day to include overhead and profit, this includes costs of rented equipment. Also, each day of shutdown will add each day to the completion date should liquidated damages apply. We accept no liability for manufacturing and product/material delays due to COVID-19.

10. ESCALATION

In the event of a delay or price increase of material, equipment, or energy occurring during performance of the contract through no fault of the Contractor, the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents.

11. SOUTH DAKOTA CUSTOMERS

Tax added to subtotal is South Dakota Contractors Excise Tax of 2.041% on all labor and materials furnished by a contractor. This tax is also applicable to any materials furnished by our customer. If you are a general contractor and provide us with a Prime Contractors Exemption certificate prior to invoicing, this tax will be waived and removed from your final invoice.

12. ARIZONA CUSTOMERS

Property owner has the right to file a written complaint with the Registrar of Contractors for an alleged violation of section 32-1154, subsection A. Complaints must be made within the applicable time period as set forth in section 32-1162, subsection A. The Arizona ROC can be reached at(602) 542-1525 or <https://roc.az.gov/>.

Weather-Tite Exteriors is not responsible for pre-existing structural conditions such as wood rot, deck deflection, existing code violations, or conditions unobservable during estimation.

Buyers agree they have seen, read and understand all terms & conditions of this contract & agree to be bound by same. A lien waiver, warranty and receipt will be provided upon request and with full payment. **You may cancel this contract at any time, for any reason, within four business days after signing this contract.**

"The above prices, specifications and conditions are satisfactory and are hereby accepted. Weather-Tite Exteriors is authorized to do the work as specified. Payment will be made as outlined in the Terms and Conditions. I certify that I am the owner or an authorized representative of the property subject to the above repairs and that I have the authority to enter into this agreement on behalf of said property."

Property Owner Signature

Date

Weather-Tite Representative Signature

Date

OFFICE OF
PUBLIC WORKS
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 722-0786



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

MEMORANDUM

Date: January 12, 2026
To: Deadwood City Commission & Honorable Mayor
From: Lornie Stalder Public Works Director
Re: Street's Shop Roof Change Order #1

Change Order #1 – Custom Cupola Design, Eave Strut Correction, and Snow Guard Modifications

This change order reflects additional labor, design, fabrication, and installation costs resulting from client-requested design changes and unforeseen existing conditions that were not identifiable at the time of original bidding.

Custom Cupola Design and Construction (\$5,825.00)

At the client's request, the project transitioned from the originally bid commercial-grade prefabricated cupolas to fully custom-designed, site-built cupolas. Unlike prefabricated units, the custom cupolas required complete design development, including dimensional coordination, aesthetic revisions, constructability planning, and integration with the existing roof structure and metal roofing system.

Significant additional man-hours were required for iterative design revisions, layout refinements, and engineering considerations to meet client expectations and site-specific conditions. This scope includes the custom design, fabrication, and installation of four (4) cupolas. One (1) cupola has been fully fabricated, installed, and approved, establishing the finalized design and construction method for replication on the remaining units.

Irregular Steel Eave Strut Conversion (9,696.00)

Unforeseen existing conditions were encountered at the steel eave strut that prevent proper installation of the fascia and gutter systems as originally designed. The existing steel strut includes angled geometry and an obstructing bottom flange, creating an inconsistent plane that makes standard fascia and gutter attachment impractical without corrective work.

Corrective measures are required to convert the irregular steel eave strut into a straight, plumb, and continuous substrate suitable for fascia wrap and gutter installation. This work was not apparent during initial bidding and includes field assessment, custom fabrication of lumber components (including tapered wedges), installation to straighten and true the strut, overlapping and bypassing the obstructing flange, and eliminating voids to create a continuous attachment surface.

Double Row Snow Guard Installation (\$2,112.00)

This change order also includes material and labor to install a double row snow guard system on both roof slopes. The original contract did not include a double row configuration. Based on roof slope, roof length, and site safety considerations, the additional row is required to provide proper snow retention and controlled snow shedding.

This scope includes supplying additional snow guard materials, layout, and installation of a double row pattern on both roof slopes in accordance with manufacturer specifications and integration with the completed metal roofing system.

Scope Summary

This change order includes all additional design, engineering coordination, fabrication, materials, and labor necessary to complete the above-described work. All work will be performed to industry standards and in coordination with the existing roofing system.

Total \$17,633.00

**CONTRACT CHANGE ORDER**

Order No. 2 - Custom Cupola Design & Build

Date: 01/05/26

Contract Agreement Date: 09/18/25

Contractor: Atlas Exteriors

The following changes are hereby made to the Contract Documents:

Change to Contract Price:

Original Contract Price: \$ 125,000

Current Price as adjusted by previous change order: \$ N/A

This change order will increase/decrease the contract price by: \$ 5,825.⁰⁰
+ 4.66 %The new contract price with this change order is: \$ 130,825.⁰⁰**Change to Contract Time:**

Original Contract Completion Date:

Completion Time Changed By:

New Contract Completion Date:

This Contract Changed Order By: X _____

Accepted by Contractor: _____
Atlas Exteriors



CONTRACT CHANGE ORDER

Order No. 2 - Irregular Steel Beam Strut
Conversion

Date: 01/05/26

Contract Agreement Date: 09/18/25

Contractor: Atlas Exteriors

The following changes are hereby made to the Contract Documents:

Change to Contract Price:

Original Contract Price: \$125,000.00

Current Price as adjusted by previous change order: \$130,825.00

This change order will increase/decrease the contract price by: \$9,696.00
+7.75%

The new contract price with this change order is: \$140,521.00

Change to Contract Time:

Original Contract Completion Date:

Completion Time Changed By:

New Contract Completion Date:

This Contract Changed Order By: X _____

Accepted by Contractor: _____

Atlas Exteriors



CONTRACT CHANGE ORDER

Order No. 3-Double Row Snowguard

Date: 01/05/26

Contract Agreement Date: 09/18/25

Contractor: Atlas Exteriors

The following changes are hereby made to the Contract Documents:

Change to Contract Price:

Original Contract Price: \$ 125,000.00

Current Price as adjusted by previous change order: \$ 140,521.00

This change order will increase/decrease the contract price by: \$ 2,112.00
+ 1.69%

The new contract price with this change order is: \$ 142,633.00

Change to Contract Time:

Original Contract Completion Date:

Completion Time Changed By:

New Contract Completion Date:

This Contract Changed Order By: X _____

Accepted by Contractor:

Atlas Exteriors

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



Randy Adler
Director of Parks, Recreation &
Events
Telephone (605) 578-2082
randy@cityofdeadwood.com

MEMORANDUM

Date: January 20, 2026
To: Deadwood City Commission
From: Randy Adler – Director of Parks, Recreation and Events
Re: Bullock Park Tennis Court Resurfacing

The Martha Bullock Park tennis/pickleball court is currently in poor condition, with significant cracking and surface deterioration. These conditions have worsened over time and are creating unsafe playing surfaces, increasing the risk of trips and injuries for users.

Resurfacing the court will restore a safe, playable surface, extend the life of the facility, and allow for continued community use without interruption. This project represents a proactive approach to addressing safety concerns and preserving a valuable recreational asset.

After contacting multiple contractors, only one responsive quote was received. JB Surfaces of Fargo, North Dakota, submitted a proposal in the amount of \$20,727.00.

I respectfully request City Commission approval to proceed with resurfacing the court at a cost not to exceed \$20,727.00. This project is included in the 2026 Parks Improvement Budget.



JB Surfaces Inc.
736 NW 40th St
Fargo, ND 58102
701-282-0175
701-282-8278 Fax

Proposal / Contract

Randy Alder
 City of Deadwood
 Deadwood SD

Project: Tennis Court Surfacing

| Item Description | Total Price |
|---|---------------------|
| Base Bid – Plexipave Surfacing 50' x 100' | |
| <ul style="list-style-type: none"> - Pressure wash existing court surface removing dirt and debris that may interfere with the proper adhesion of the new coating. - Fill hairline cracks with filler that is compatible with surface coating. - Fill pitted areas with acrylic patch binder mix of Portland cement, silica sand and acrylic binder. - * Fill low areas holding water with acrylic patch binder mix of Portland cement, silica sand and acrylic binder. - Apply one layer of sand fortified acrylic resurfacer to pickleball court area at a rate of .05 undiluted gallons per sq yd. Acrylic resurfacer will be mixed with silica sand and water at a rate of 14 pounds sand and .65 gallons water per gallon of undiluted acrylic resurfacer. - Apply two layers of California Products Plexi-Pave color (<i>color to be selected by owner</i>). Sand fortified Plexipave to be applied at an average rate of .05 gallons per sq yd undiluted material. Fortified Plexipave is obtained with a 30:20:20 mix: 30 gallons Plexipave colorbase, 20 gallons Plexichrome, and 20 gallons water. - Layout and stripe regulation tennis and pickleball court playing lines. (<i>white</i>) All court playing areas will be properly measured according to applicable standards and taped with appropriate equipment. A coat of Line Rite sealer and one coat of white textured line paint will be applied with a roller. All lines to be 2 inches wide. | |
| Total | \$ 18,927.00 |
| Alternate 1 - Additional Layer of Acrylic Resurfacer | |
| <ul style="list-style-type: none"> - Provide and install one additional layer of sand fortified acrylic resurfacer to entire area of court surfacing | |
| Total add | \$ 1,800.00 |

Project Notes

- The above pricing is based on installation for 2026
- JB Surfaces reserves the right to amend these prices if an on-site inspection reveals conditions that are unknown at time of bid.
- The above pricing does not include cutting back and removing sod and vegetation from the outer edge of the tennis court.
- * Above prices are based on filling low areas holding water not to exceed 150 sq ft. Filling of low areas greater than that amount will be done on a time and material basis.
- Although cracks will be filled to the best of our ability, they may return at any time and are not warranted.
- Although low spots will be filled to the best of our ability, JB Surfaces does not guarantee that all low spots will be removed.
- The above surfacing system has a one-year workmanship and material warranty with the following exclusions. Delamination from low areas holding water, delamination from sub-surface moisture wicking up through the existing surface, delamination caused by the failure of the underlying surface/surfacing

material. Cracks of any kind either re-cracking or new cracks appearing, expansion/control joints from re-cracking, sub-surface moisture wicking up through the concrete and existing or new cracks appearing, are not considered warranty items, and are omitted. The warranty includes only material applied by JB Surfaces and does not cover the adhesion of the underlying layers.

- Owner to supply suitable on-site water source/garden hose hook-up to the court.
- Above price is applicable for thirty days.
- The above prices do not include sales tax.

Contract Notes:

- All of the above work to be completed in a substantial and workmanlike manner according to standard practices.
- Payment due upon completion or finance charges will be assessed 10 days beyond the date of the invoice.
- Any deviation from the above specifications involving extra cost of material or labor will be only executed upon written order for the same and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.
- JB Surfaces reserves its right to schedule extensions; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; delays in manufacturing; war; acts of terrorism; epidemics; pandemics; (such as Covid-19); etc.
- Thank you for the opportunity to provide pricing for this project. If you have any questions or need additional pricing, please contact me at (701) 282-0175

Accepted:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of acceptance: _____

Confirmed:

JB Surfaces Inc

Authorized Signature: Jeff Brusseau, President

Date: January 15, 2026

Estimator: Jeff Brusseau, President

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: January 5th, 2026

Organization: SD Police Chiefs Association

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

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

Contact Information:

Name: Jessica Carr

Address: 208 Island Drive, Fort Pierre, SD 57532

Phone #: 605-224-8654

Email: jessica@sdmunicipalleague.org

501 (c) 3- Non Profit: Yes ☐ No ☒

Dates of Ticket Sales: April 14-16th, 2026

Date of Raffle Drawing: April 16th, 2026

Value of Raffle Prize: \$1,700.00

Proceeds will benefit: Training & Events SD Police Chiefs

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: January 5th, 2026

Organization: SD Police Chiefs Association

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

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

Contact Information:

Name: Jessica Carr

Address: 208 Island Drive, Fort Pierre, SD 57532

Phone #: 605-224-8654

Email: jessica@sdmunicipalleague.org

501 (c) 3- Non Profit: Yes ☐ No ☒

Dates of Ticket Sales: April 14-16th, 2026

Date of Raffle Drawing: April 16th, 2026

Value of Raffle Prize: \$400.00

Proceeds will benefit: Training & Events SD Police Chiefs

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: January 13, 2026

Organization: American Legion, Homestake Post 31, Lead SD ar

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

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

Contact Information:

Name: Virginia R. Grenz

Address: 511 Mill Street, Lead, SD

Phone #: H: 605-559-0532 or C: 269-818-7857

Email: star_brightr@hotmail.com

501 (c) 3- Non Profit: Yes ☒ No ☐

Dates of Ticket Sales: February 15, 2026 - May 25, 2026

Date of Raffle Drawing: May 25, 2026

Value of Raffle Prize: \$1,500.00

Proceeds will benefit: Veterans, Scholarships for students

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: January 14, 2026

Organization: Deadwood History, Inc.

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

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

Contact Information:

Name: Jim Williams

Address: 150 Sherman Street

Phone #: 605-722-4800

Email: jim@deadwoodhistory.com

501 (c) 3- Non Profit: Yes ☒ No ☐

Dates of Ticket Sales: February 1, 2026

Date of Raffle Drawing: October 15, 2026

Value of Raffle Prize: \$1,800.00

Proceeds will benefit: DHI Education and Collections
Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____