



City Commission Regular Meeting Agenda

Monday, April 20, 2026 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of April 6, 2026 City Commission Minutes.

4. **Approve Bills**

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

5. **Items from Citizens on Agenda**

[a.](#) Proclamation declaring the week of April 19 through 25, 2026 as National Library Week in the City of Deadwood.

[b.](#) Proclamation declaring Friday April 24, 2026 as Arbor Day in the City of Deadwood.

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 Zachary Cox as full time (non-certified) police officer at \$25.50 per hour effective April 27, 2026, pending pre-employment screening.

b. Permission to hire Darren Arndt as full-time Parks Technician at \$19.00 per hour (D9 rank) effective April 23, 2026 pending pre-employment screening.

c. Permission to hire John Thomas Gifford as Seasonal Fire Technician at \$16.50 per hour effective May 1, 2026 pending pre-employment screening.

d. Permission to hire Sandra Parsons, Ruth Durst and Tera Mau as seasonal Mt. Moriah booth attendants at \$17.00 per hour, effective May 08, 2026 pending pre-employment screening.

e. Permission to hire Greg Nelson as Parks Seasonal Tech at \$19.00 per hour effective May 4, 2026, pending pre-employment screening.

- f. Permission to correct wage for Police Officer Kyle Martins to be \$25.50 per hour (incorrectly stated on April 6, 2026) per wage scale.
- g. Permission to accept resignation of police officer Olivia Rosario effective April 4, 2026.
- h. Permission to accept resignation of police officer Patrick Kaiser effective April 25, 2026.
- i. Permission to advertise in-house for 5 days and with outside sources for one full-time police officer position. (\$28.50 per hour for Certified and \$25.50 for Non-Certified.)
- j. Permission to accept resignation from Library Assistant I Hannah Bordewyk effective May 2, 2026.
- k. Permission to advertise in-house for 5 days and with outside sources for part-time (10 hours per week) Library Assistant I position at \$16.50 per hour.
- l. Permission for the Mayor to reappoint Mike Albertson, Jenn Johnson, and Vaughn Smith to the Building Board of Appeals with the term expiring May 31, 2029.
- m. Permission to remove Nicole Olson from Deadwood Volunteer Fire Department roster for worker's compensation purposes effective April 1, 2026.
- n. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for Rose Speirs, Dennis and Corrine Schumacher.
- o. Resolution 2026-14 Declare Surplus Property.
- p. Permission for the Commission to approve the financial obligations of a 25% funding match to apply for the Federal BRIC Grant. This grant would provide generators at the Denver Pump Station and Fire Department.
- q. Permission to issue Request for Qualification for Real Estate Broker Services on retainer to represent real estate transactions for the City of Deadwood.
- r. Permission to obtain quotes for the Design-Build of Commuter Hiking and Biking Trail near The Lodge at Deadwood with results to the City Commission.
- s. Permission for Mayor to sign Public Access and Utility Easement with Deadwood Days of '76, Inc. for Crescent Street construction project. Easement allows turn-around access, sanitary dumping station installation/use and utility access.
- t. Permission to hire HGH Construction to install and paint decorative porch railing at 85 Charles Street in the amount of \$11,640.72. (To be paid by HP Capital Assets.)
- u. Permission to pay Viehauser Enterprises, LLC (DBA Genes Lock Shop) to install new proxy keypad system at the trolley barn at a cost not to exceed \$3,223.10. (To be paid by Trolley Improvements line Item.)
- v. Approve 2026 Tour Conveyance License Applications for Ride Deadwood, LLC and Original Deadwood Tours. (Recommendation from the Parking & Transportation Committee.)

7. **Bid Items**

- a. Results of bid opening on April 16 at 2:00 p.m. for Crescent Drive Storm Sewer, Water and Street Improvements. Bid Bonds and Acknowledgment of Addendum 1 were included.

Halme, Inc. - Base Bid - \$1,710,797.85; Alt #1 - \$345,792.30

Hayworth Enterprises - Base Bid - \$1,457,925.35; Alt #1 - \$321,599.55

RCS Construction - Base Bid - \$1,547,581.33; Alt. #1 - \$344,734.76

8. **Public Hearings**

- a. Hold public hearing for Back When They Bucked Parade: street closure on Main Street from Pine Street to Lower Main at Pioneer Way from 2:45 p.m. till parade ends on Saturday, May 23, 2026.
- b. Hold public hearing for Summer Vendor & Pop Up Market: street closure on Deadwood Street from Main Street to Pioneer Way from 11:00 a.m. on Friday, June 12 to 9:00 p.m. on Saturday, June 13, 2026.
- c. Hold public hearing for Rocky Mountain Elk Event: open container and special malt beverage and wine license for Sawyer Brewing Company on Saturday, June 20, 2026 from 3:00 p.m. to 11:00 p.m. at the Event Complex.
- d. Hold public hearing for Eixenberger Reunion at Outlaw Square: open container in zone 4 from 3:00 p.m. to 10:00 p.m. and waiver of tent fees on Tuesday, June 16, 2026.
- e. Set public hearing on May 4, 2026 for City's intention to lease a portion of public space, (approximately 48.2 square feet) along Miller Street and adjacent to the structure located at 51 Sherman Street.

9. **Old Business**

10. **New Business**

- a. Second Reading of Ordinance #1444 Budget Supplement 1 for 2026.
- b. Resolution 2026-13 - Interfund Transfer Funds #1 for 2026.
- c. Act as Board of Adjustment and approve/deny Finding of Facts and Conclusion - Conditional Use Permit (Optima LLC) legally described as The North 1/2 of Lot 13 and all of Lot 14 in Block 3, Fountain City Addition to the City of Deadwood.
- d. Act as Board of Adjustment and approve/deny Finding of Facts and Conclusion - Conditional Use Permit (New Cellular Wireless) legally described as Tract C in McGovern Hill Addition to the City of Deadwood.
- e. Act as Board of Adjustment and approve/deny Finding of Facts and Conclusion - Conditional Use Permit - 21 Spring Street legally described as Lots 1 and 2, Block 5, Howard's Addition to the City of Deadwood, Lawrence County, South Dakota.
- f. Permission for the Mayor and Planning, Zoning and Historic Preservation Officer to sign purchase agreement and associated documents relating to the transfer of real property legally described as 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, recorded as Document #2026-466 in

the Office of the Lawrence County Register of Deeds to Deadwood-Lead Economic Development. (Property declared surplus on April 6, 2026.)

- g. Permission to accept quote from Rasmussen Mechanical to replace the exhaust removal system at Public Works shop in the amount not to exceed \$24,309.00. (To be paid by Streets Improvement line item.)

11. Informational Items and Items from Citizens

12. Executive Session

- a. Executive Session for Personnel Matters per SDCL1-25-2(1) w/possible action.
Executive Session for Legal Matters per SDCL1-25-2(3) w/possible action.
Executive Session for Contractual negotiations per SDCL 1-25-2(4) w/possible action.

13. Adjournment

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

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

Meeting ID: 605 578 2082

Password: 1876

One tap mobile: 669-900-9128

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

REGULAR MEETING, APRIL 6, 2026

The Regular Session of the Deadwood City Commission convened on Monday, April 6, 2026 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Charlie Struble-Mook called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Charles Eagleson, Michael Johnson, Sharon Martinisko and Mark Speirs. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of March 16, special meeting of February 20 and Board of Equalization on March 16, 2026. Roll Call: Aye-All. Motion carried.

MARCH 2026 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$26,131.03; PUBLIC BUILDINGS, \$4,876.80; POLICE, \$88,844.83; FIRE, \$6,999.76; BUILDING INSPECTION, \$4,876.80; STREETS, \$37,070.81; PARKS, \$30,901.78; PLANNING & ZONING, \$4,298.82; LIBRARY, \$10,043.19; RECREATION CENTER, \$26,779.99; HISTORIC PRESERVATION, \$24,548.83; WATER, \$18,735.50; PARKING METER, \$18,491.34; TROLLEY, \$18,960.68; PARKING RAMP, \$3,416.00 PAYROLL TOTAL: \$329,475.03.

MARCH 2026 PAYROLL PAYMENTS:

Internal Revenue Service, \$77,303.42; S.D. Retirement System, \$39,339.88; Principal Dental, \$3,715.83.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the April 6, 2026 disbursements plus additional bills. Roll Call: Aye-All. Motion carried.

A&B BUSINESS SOLUTIONS	CONTRACT	132.97
ACE HARDWARE	SUPPLIES	68.87
AED SUPERSTORE	SUPPLIES	289.85
ALL ASPECTS	PROJECT	5,100.00
AMAZON CAPITAL	SUPPLIES	2,042.92
AMERICAN LEGENDS	SERVICE	500.00
AMERICAN LEGION FLAG	SUPPLIES	58.94
AUTO VALUE	SUPPLIES	1,699.23
BEE ELECTRONICS	SUPPLIES	157.18
BH CHEMICAL	SUPPLIES	1,372.95
BH SECURITY	SERVICE	3,176.70
BH WINDOW CLEANING	SERVICE	1,347.00
BLUEPEAK	SERVICE	902.06
BOMGAARS	SUPPLIES	66.97
BRITE IDEAS	SERVICE	195.00
BUTTE COUNTY EQUIPMENT	SUPPLIES	736.77
CED SPEARFISH	SUPPLIES	390.83
CENTURY BUSINESS PRODUCTS	CONTRACT	318.81
CHAINSAW CENTER	SUPPLIES	75.00
CULLIGAN	SUPPLIES	43.50
DARK CANYON COFFEE	SUPPLIES	131.80
DEADWOOD CHAMBER	BID #8	34,056.85
DEADWOOD ELECTRIC	SERVICE	1,589.49
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD HISTORY	SERVICE	475.00
DECKARD TECHNOLOGIES	SERVICE	3,308.00
DEFENSIVE EDGE TRAINING	REGISTRATION	550.00
ELECTROTECHNICS	SUPPLIES	93.00
FEEDING DEADWOOD	RECYCLING	339.10
FIRST INTERSTATE BANK	TIF #10	184,845.80
GALLS	UNIFORMS	122.79
GRIZZLY INDUSTRIAL	SUPPLIES	3,790.85
HAWKINS	SUPPLIES	1,024.95
HOLIDAY INN EXPRESS	LODGING	112.00
HOMETOWN MANUFACTURING	SUPPLIES	500.19
HOUSKA, TREVOR	COMP	1,838.66
INLAND TRUCK PARTS	SERVICE	21,005.68
JACOBS WELDING	SERVICE	125.00
LAWRENCE CO. REGISTER	SERVICE	150.00
LAWSON PRODUCTS	SUPPLIES	177.08
LEGENDARY ELECTRIC	SERVICE	3,418.37
LIBBY PRODUCTIONS	BID #8	30,000.00
LIBERTY NATIONAL BANK	TIF #9	30,012.20
LYNN'S	SUPPLIES	23.34
MED-TECH RESOURCE	SUPPLIES	4,188.00
MENARD'S	SUPPLIES	753.71
MICROMARKETING	SUPPLIES	152.85
MID-AMERICAN RESEARCH CHEM	SUPPLIES	514.26
MDU	SERVICE	14,785.76
MS MAIL	SERVICE	2,408.97
NORTHERN TRUCK EQUIPMENT	SUPPLIES	114.76
NORTHWEST PIPE FITTINGS	SERVICE	1,115.47
ONSCENE DYNAMICS	SERVICE	270.30
ONSITE FIRST AID	SUPPLIES	340.57
OTIS ELEVATOR	MAINTENANCE	174.12
PETE LIEN & SONS	SUPPLIES	602.50

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PETTY CASH	FINANCE	178.56
PIPE DREAM ENTERTAINMENT	FACADE PROGRAM	200,000.00
PONDEROSA BUILDERS	PROJECT	20,762.00
PRINCIPAL LIFE	INSURANCE	307.90
REMINGTON, AARON	SUPPLIES	1,100.00
S AND C CLEANERS	CLEANING	7,505.50
SALSBURY INDUSTRIES	SERVICE	3,501.98
SCHMIDT, WILLIAM	PROJECT	3,300.00
SD DEPT. OF REVENUE	TAX	4,274.94
SD HOUSING DEVELOPMENT	TIF #13	1,242.68
SD PUBLIC ASSURANCE ALLIANCE	SERVICE	538.82
SD PUBLIC HEALTH LAB	TESTING	40.00
SIMON MATERIALS	SUPPLIES	1,059.23
SNAP-ON TOOLS	SUPPLIES	309.65
SODAK TITLE	SERVICE	300.00
SOUTHSIDE OIL	FUEL	17,496.36
STRETCH'S GLASS	SERVICE	75.00
STURGIS RESPONDER SUPPLY	UNIFORMS	432.24
SUMMIT SIGNS AND SUPPLY	SUPPLIES	110.00
TEAM LABORATORY CHEMICAL	SUPPLIES	713.50
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	PROJECT	528.75
TRAFFIC CONTROL	SUPPLIES	1,010.00
ULINE	SUPPLIES	192.71
VERIZON WIRELESS	SERVICE	701.05
VIEHAUSER ENTERPRISES	SERVICE	1,877.60
VIGILANT BUSINESS SOLUTION	SERVICE	66.50
WAREING BELLE FOURCHE	SERVICE	1,014.26
WATERS HARDWARE	SUPPLIES	4,055.41
WATERS HARDWARE	GRANTS	205.96
WEST RIVER HISTORY CONFERENCE	MEMBERSHIP	75.00
WESTERN COMMUNICATIONS	SUPPLIES	256.48
WESTERN LEGACY FOUNDATION	BID #8	25,000.00
WHEELER LUMBER OPERATIONS	SUPPLIES	15,321.60

Total \$685,940.65

ITEMS FROM CITIZENS ON AGENDA**Years of Service**

Fire Chief Ellis presented certificates to Jason Rakow and Rylan Rakow for 15 years of service as a volunteer firefighter. Commission thanked them for their years of service.

Streetlights

Resident, Pat Dringman, spoke about the lights in the Stage Run neighborhood, which is part of the CIP and agreement with the developer. She stated lighting would be a major change to the neighborhood and thought streetlights were optional and most of the residents do not want them according to a survey. Resident, Lexi Lux, is concerned about safety and believes living in city limits, things need to be followed. Resident, Nancy Clausen, asked about placement of the streetlights. Public Works Director Stalder spoke about the right-of-way and would gather input from the residents. He stated city follows Rapid City standards, which were adopted by Ordinance. Mayor Struble-Mook thanked the residents for their input. She stated possibly create a neighborhood taskforce moving forward.

CONSENT

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

- A. Permission to hire Kyle Martins as full time (non-certified) police officer at \$26.50 per hour effective April 7, 2026, pending pre-employment screening.
- B. Permission to accept resignation of custodian Baylee Radensleben effective March 20, 2026.
- C. Permission to advertise in-house for 5 days and with outside sources for full-time Custodian position at \$19.00-\$21.00 per hour (D9-D11 rank) depending on experience and qualifications.
- D. Permission to accept resignation from Parks Technician Jeffrey Hall effective April 24, 2026.
- E. Permission to advertise in-house for 5 days and with outside sources for full-time parks technician at \$19.00 per-hour.
- F. Permission to move Rodney Fischer from part-time Trolley Driver to half-time Trolley Driver (with half time benefits per employee handbook) remaining at \$19.30 per hour effective April 7, 2026.
- G. Permission to allow back pay to Water Operator Olivia Weiler in the amount of \$444.75 for water certifications received December 17, 2025 February 11, 2026 during policy review.

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- H. Permission to approve new personnel policy 5.15 Mandatory Water Certifications.
- I. Permission to update Water Operator Olivia Weiler wage from \$23.92/hour to \$24.92/hour per policy 5.15 Water and Wastewater certificates.
- J. Permission advertise in-house for 5 days and with outside sources for Streets Operator/Laborer at \$23.00 (D13 rank) per hour.
- K. Permission to advertise for three Parks seasonal positions at \$17.00 per hour and two Parks Seasonal Technician positions between \$17.50 - \$19.00 per hour depending on tenure with the city.
- L. Permission to advertise for six seasonal Mt Moriah ticket booth attendants at \$17.00 per hour.
- M. Permission to approve updated personnel policy 5.7 Compensatory Time.
- N. Permission to approve revised Personnel Policy 6.5 Safety Gear. (Recommendation from the Safety Committee.)
- O. Permission to make first-half of 2026 Budget Allocation to Deadwood-Lead Economic Development in the amount of \$14,000.00. (To be paid by Bed and Booze budget.)
- P. Permission to allow Finance Office to write-off 2024 Tour Conveyance Season Fees in the amount of \$9,000.00 billed to but not used by Alkali Ike Tours. (License since revoked.)
- Q. Appoint Lenessa Keehn to Library Board with term March 19, 2026 thru December 31, 2028.
- R. Permission to add Lenessa Keehn to the Library Board for worker's compensation purposes effective March 19, 2026.
- S. Acknowledge receipt of Deadwood Public Library 2025 annual survey approved by Deadwood Library Board and submitted to the SD State Library.
- T. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for James Langley, Kelley Langley and Sam Thergesen.
- U. Removed for separate consideration in New Business.
- V. Removed for separate consideration in New Business.
- W. Permission to pay Golden West Technology in the amount of \$8,573.00 for new UPS battery backup for server, previously approved on 10/20/2025. (To be paid by IT Equipment line item.)
- X. Permission to approve Outlaw Square funding request for title sponsor of Brule in the amount of \$5,000.00. (To be paid by Public Education line Item and approved by HPC on March 25, 2026.)
- Y. Permission to allow Deadwood Fire Dept. to apply for the Black Hills Energy Firefighters Grant project in an amount up to \$2,500.00.
- Z. Permission to allow firefighters Sarah VanTassel, Faith Erickson, and Brandon Wallin to attend the Rushmore Fire Conference with truck #4 in Rapid City on April 25, 2026.
- AA. Permission to allow firefighters Joel Ellis, Jeremy Van Tassel, Sarah Van Tassel, Rich Stanger, Faith Erickson, and Lynette Quaschnick to attend Emergency Medical Responder course through Lead-Deadwood Monument Health starting April 7 and ending July 15, 2026.
- BB. Permission to update previously approved amount for Black Hills Collision Pros from \$3,786.50 to \$4,255.60 for repair of 2021 Dodge Durango. (To be paid by Police repairs line item.)
- CC. Permission to pay Salsbury Industries for freight of lockers in the amount of \$3,501.98 due to the materials not being correct for our facility. (To be paid by Public Buildings Professional Services.)
- DD. Permission to pay Huntington Bank for annual trolley leases: Trolley 2-\$25,000.00 (#5699), Trolley 1-\$33,681.45 (#3341.)
- EE. Permission to purchase up to 100 tons of salt from Black Strap at state bid pricing of \$180.00 per ton. (To be paid by Streets supply line item.)
- FF. Permission to purchase 4 skid-steer tires from South Side Service in the amount of \$3,400.00. (To be paid by Street's Repair line item.)
- GG. Permission to purchase 2 picnic tables and 2 adirondak chairs from Meade Lumber at a price not to exceed \$5,194.00. (To be paid by 2026 HP Capital Assets Library.)
- HH. Permission to approve Special Alcohol License for Saloon #10 to serve liquor at Event Complex from noon to 10:00 p.m. Friday, June 12 and Saturday, June 13, 2025 for PBR Event. No public hearing necessary since license is on publicly owned property.
- II. Permission to approve Special Alcohol License for Deadwood Tobacco to serve beer and wine at Outlaw Square from noon to 10:00 p.m. for the Deadwood Blues Festival on

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Saturday, July 11, 2026. No public hearing necessary since license is on publicly owned property.

JJ. Permission to approve Special Alcohol License for Silverado to serve beer and wine at Outlaw Square from noon to 10:00 p.m. for the Double Shot Concerts on Saturday, September 5, 2026. No public hearing necessary since license is on publicly owned property.

KK. Permission to waive 45-day requirement and allow use of public property at the Event Complex for Lead Deadwood Youth Soccer Sunday, March 29 through Saturday, May 30, 2026.

PUBLIC HEARINGS**Wall Street Closure**

Public hearing was opened at 5:17 p.m. by Mayor Struble-Mook. Mark Straub was available for questions, hearing closed. Johnson moved, Martinisko seconded to approve Wall Street Closure from Main Street to Pioneer Way for April 13-17, from 8:00 am - 4:00 pm. Pedestrian access will be maintained. This is a request from Marc Straub to conduct paint work at 633 Main Street. (Recommendation from March 12, 2026 Parking & Transportation Committee.) Commissioner Martinisko thanked Straub for his work with the city. Roll Call: Aye-All. Motion carried.

PBR

Public hearing was opened at 5:18 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions, hearing closed. Martinisko moved, Johnson seconded to approve open container at the Event Complex from noon to 10:00 p.m. and fireworks display at 7:00 p.m. on Friday, June 12 and Saturday, June 13; and waiver of user fees Wednesday, June 10 through Sunday, June 14, 2026 in lieu of surcharge collection at the Event Complex. Roll Call: Aye-All. Motion carried.

Wild Bill Days

Public hearing was opened at 5:19 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions. Resident, Christin Sjomeling, questioned street closure on Deadwood Street and Main Street between Deadwood Street and Pine Street due to safety issues of vehicles leaving Shine Street. Bobby Rock, Outlaw Square, addressed the street closure and spoke about the closures, security and safety issues for this year. Hearing closed. Martinisko moved, Johnson seconded to approve open container in zones 1 and 2 on Friday, June 19 and Saturday, June 20 from noon to 10:00 p.m. daily; street closure on Main Street from Wall to Deadwood from 8:00 a.m. on Friday, June 19 to 3:00 a.m. on Sunday, June 21; street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. on Friday, June 19 to 3:00 a.m. on Sunday, June 21; street closure on Siever Street from 6:00 a.m. on Friday, June 19 to 11:00 p.m. on Saturday, June 20; street closure on Main Street from Wild Bill Bar to Nugget Saloon for pop-up vendors from 10:00 a.m. on Friday, June 19 to 7:00 a.m. on Monday, June 22, one-way traffic will be allowed down Main Street via Wall Street and the Parking Ramp; special temporary beer and wine license for Deadwood Chamber at Outlaw Square on Friday, June 19 and Saturday, June 20 from noon to 10:00 p.m.; and waiver of banner and vending fees on Friday, June 19 and Saturday, June 20, 2026 for Sponsors. Roll Call: Aye-All. Motion carried.

July 4 Parade

Public hearing was opened at 5:28 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions, hearing closed. Martinisko moved, Johnson seconded to approve street closure on Main Street from Lower Main at Pioneer Way to Pine Street from 3:00 p.m. till parade ends on Saturday, July 4, 2026. Roll Call: Aye-All. Motion carried.

Red, White and Wu's

Public hearing was opened at 5:29 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions. Commissioner Martinisko stated this is a great example of businesses working with City to make an event happen. Hearing closed. Martinisko moved, Johnson seconded to approve open container in zone 1 and 2 from noon to 10:00 p.m. on Saturday, July 4; Main Street from Wall Street to Lower Main Street at Pioneer Way will be one-way traffic down Main Street via Wall Street and the Parking Ramp. (Approved by P&T Committee on February 26.) Roll Call: Aye-All. Motion carried.

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Public hearing was opened at 5:30 p.m. by Mayor Struble-Mook. Randy Brown, BHBC was available for questions. Commissioner Martinisko stated this is another example of businesses working with City to make an event happen. Hearing closed. Johnson moved, Martinisko seconded to approve open container in zones 1 and 2 on Saturday, July 11 from noon to 10:00 p.m.; street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Saturday, July 11 to 2:00 a.m. on Sunday, July 12 and street closure on Siever Street from 12:00 a.m. on Saturday, July 11 to 2:00 a.m. on Sunday, July 12, 2026. Roll Call: Aye-All. Motion carried.

Deadwood Double Shot Concert

Public hearing was opened at 5:31 p.m. by Mayor Struble-Mook. Randy Brown, BHBC was available for questions, hearing closed. Martinisko moved, Johnson seconded to approve open container in zone 1 and 2 from noon to 10:00 p.m. on Saturday, September 5; and street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Saturday, September 5 to 2:00 a.m. on Sunday, September 6, 2026. Roll Call: Aye-All. Motion carried.

Set

Johnson moved, Martinisko seconded to set public hearing on April 20 for Back When They Bucked Parade. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 20 for Summer Vendor & Pop-Up Market. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 20 for Rocky Mountain Elk Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on April 20 for Eixenberger Reunion at Outlaw Square. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on May 4 for Sturgis Motorcycle Parking. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on May 4 for Legends Ride. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on May 4 for Rusty Wallace Ride. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on May 4 Kool Deadwood Nites. Roll Call: Aye-All. Motion carried.

NEW BUSINESSAgreement (item 6U)

Finance Officer McKeown spoke about the agreement. Discussion was held concerning which accounts. Martinisko moved, Johnson seconded to allow Finance Officer to sign agreement with Express Collections for assistance with select past-due accounts. Roll Call: Aye-All. Motion carried.

Engagement (item 6V)

Commissioner Eagleson asked about the schedule of days per month. Attorney Riggins stated it is an hourly fee and usually twice a month for meetings unless needed. Martinisko moved, Speirs seconded to allow Mayor to sign updated engagement letter with Gunderson, Palmer, Nelson & Ashore, LLP for legal services for the City of Deadwood. Roll Call: Aye-All. Motion carried.

First Reading

McKeown spoke about the supplement. Martinisko moved, Eagleson seconded to approve first reading of Ordinance #1444 Budget Supplement #1 for 2026. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, APRIL 6, 2026Permit

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the permit. Martinisko moved, Speirs seconded to Act as Board of Adjustment and approve application for Conditional Use Permit - Wireless Communications Facility – New Cingular Wireless PCS, LLC (AT&T) with the following condition: the permit runs with the applicant and not the land. Legally described as Tract A; Tract B; Tract B-1; Tract C; Tract D and Lot H1 all in McGovern Hill Addition of the City of Deadwood. (Approved by Planning and Zoning Commission March 4, 2026 with one (1) condition.) Roll Call: Aye-All. Motion carried.

Permit

Kuchenbecker spoke about the permit being denied based on concerns from area residents. Residents Karla Long, Corren Dammen, Colin Cranny spoke against the permit due to parking and increased traffic. Commissioner Martinisko asked if the property is owner occupied. Kuchenbecker stated that the house is non-owner occupied. Resident Bobby Rock asked at what point does the Commission take control of the community and rebuild for families and others to move to the community and not use it for monetary basis. Property owners, Greg and Cari Rothenhoefer spoke about parking and traffic concerns addressed from the residents, and understands if terms are violated, permit could be revoked and would be present when guests are present. Martinisko asked when the conditions required by Public Works Department would be addressed. Greg Rothenhoefer stated work will start this spring. Martinisko moved, Speirs seconded to Act as Board of Adjustment and deny Application for Conditional Use Permit - 21 Spring Street - Bed and Breakfast Establishment (Rothenhoefer) legally described as Lots 1 and 2, Block 5, Howard's Addition to the City of Deadwood, Lawrence County, South Dakota, with fourteen (14) conditions. (Denied by Planning and Zoning Commission February 18, 2026.) Roll Call: Aye-All. Motion carried.

Findings of Facts

Kuchenbecker spoke about the permit. Martinisko moved, Johnson seconded to Act as Board of Adjustment and accept Finding of Facts and Conclusion - Conditional Use Permit (Gold Country Laundromat) legally described as Lot E of the Wagner Subdivision of a portion of M.S. 97, located in the City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission April 1, 2026.) Roll Call: Aye-All. Motion carried.

Plat

Kuchenbecker spoke about the plat. Martinisko moved, Eagleson seconded to Act as Board of Adjustment and approve Application for Plat - 57 Lincoln Avenue - (Reynolds) legally described as Lots 4A, 4B & 4C, Block 46 formerly Lot 4, Lot A and a portion of Lots 23, 24, 25 & 26, Block 46 Original Townsite City of Deadwood, Lawrence County, South Dakota located in the SW 1/4 of Section 23, T5N, R3E, B.H.M. (Approved by Planning and Zoning Commission March 18, 2026.) Roll Call: Aye-All. Motion carried.

Plat

Kuchenbecker spoke about the plat. Speirs moved, Eagleson seconded to Act as Board of Adjustment and approve Application for Plat - 25 & 29 Terrace Street - (O'Shaughnessy) legally described as Lot 11A, Block 64 and Lot 1A, Block 65 formerly Lots 1, 2, & 3, Block 65, a portion of Lot 9, all of Lots 10 & 11, Block 64 and a portion of Probate Lot 103, City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission March 18, 2026.) Roll Call: Aye-All. Motion carried.

Plat

Kuchenbecker spoke about the plat. Martinisko moved, Johnson seconded to Act as Board of Adjustment and approve Application for Plat - Stage Run Lot 63 Block 4 - (PSF LLC) legally described as Lot 63, Block 4 of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood all located in the SW 1/4 of Section 14, the SE 1/4 of Section 15, the NE 1/4 NE 1/4 of Section 22 and the N 1/2 NW 1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission March 18, 2026.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, APRIL 6, 2026**Plat**

Kuchenbecker spoke about the plat. Eagleson moved, Speirs seconded to Act as Board of Adjustment and approve application for plat - Event Center Complex - (SDDOT) legally described as Lot AB-1 being a portion of Lots H2 and H4 of M.S. 242 and a portion of Lot H2 of M.S. 569, all located in the City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission April 1, 2026.) Roll Call: Aye-All. Motion carried.

Transfer

Kuchenbecker spoke about the transfer. Martinisko moved, Johnson seconded to allow the Mayor to sign Transfer of Right-of-Way (Real Property) Agreement with South Dakota Department of Transportation to the City of Deadwood for Lot AB-1 being a portion of Lots H2 and H4 of M.S. 242 and a portion of Lot H2 of M.S. 569, all located in the City of Deadwood, Lawrence County, South Dakota. Roll Call: Aye-All. Motion carried.

Exception

Kuchenbecker spoke about the ordinance. Martinisko moved, Johnson seconded to update the dates for the exemption from Ordinance Chapter 15.32.130(K), permitting flags and bunting to remain on display from April 7 to October 15, 2026 as part of Deadwood Sesquicentennial Celebration. Roll Call: Aye-All. Motion carried.

Appraisal

Kuchenbecker spoke about the appraisal. Martinisko moved, Johnson seconded to accept report of appraisal for property 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. Roll Call: Aye-All. Motion carried.

Resolution

Kuchenbecker spoke about the property. Johnson moved, Martinisko seconded to approve Resolution 2026-12 declare surplus property 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. Roll Call: Aye-All. Motion carried.

RESOLUTION NO. 2026-12**TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

WHEREAS, the Deadwood City Commission desires to designate certain City owned real property as surplus land and transfer said real property to Deadwood-Lead Economic Development Corporation, pursuant to SDCL § 6-5-3 and 6-5-4, and

WHEREAS, this real property legally described below is no longer necessary, useful, or suitable for the purpose of a Public Right-of-Way; and

WHEREAS, a plat of real property was recently created to facilitate a legal description of said property; and

WHEREAS, the real property consists of 1,132 ± square feet and is in the middle of a privately owned parking lot; and

WHEREAS, the real property has been reviewed and a value set of \$11,580.00 by a committee of real property owners of the City of Deadwood pursuant to SDCL 6-13-2; and

WHEREAS, the real property will be transferred to the Deadwood-Lead Economic Development Corporation pursuant to SDCL § 6-5-3 and 6-5-4 to facilitate the said property being again transferred to the adjacent property owners; and

WHEREAS, the public interest will be better served by transferring the following described real property at the above referenced value plus associated costs to put said property on the tax role.

NOW THEREFORE IT IS HEREBY RESOLVED, pursuant to SDCL 6-5-4, the Deadwood City Commission designates the below legally described property as surplus property and orders the transfer of land to the Deadwood-Lead Economic Development Corporation.

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.

IT IS FURTHER RESOLVED, that the Deadwood City Commission shall further follow all mandates of SDCL 6-5-4, as statutorily provided.

REGULAR MEETING, APRIL 6, 2026

Dated this 6th day of April, 2026

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Charlie Struble-Mook, Mayor

Purchase

Kuchenbecker spoke about the purchase, which is below Mt. Moriah and by the Rodeo Grounds neighborhood. Martinisko moved, Johnson seconded to approve purchase and donation agreements of 21.55 +/- acres (as shown in attachments) from Rocky Waters 3 LP in the amount of \$350,000.00 and acknowledge \$10,000.00 donation. Allow Historic Preservation officer to sign documents. (To be paid by Historic Preservation land capital for viewshed protection.) Roll Call: Aye-All. Motion carried.

Motor

Parking and Transportation Director Lux spoke about the repair. Discussion was held concerning leasing of trolleys. Martinisko moved, Speirs seconded to replace the motor in trolley 1 by Inland Truck and Parts & Service at a cost not to exceed \$21,005.49. (To be paid by Trolley Repairs Line item.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Resident, Bobby Rock, recognized the efforts being made by Public Works Dept. to beautify community to include the new fence installed.

Resident, Corren Dammen, asked for an update on Railroad. Stalder stated asphalt will be done as weather permits and project should be done by July.

Commissioner Martinisko thanked the Fire Department for their commitment. She also thanked the Parks Department for their efforts being made to beautify community.

Commissioner Speirs asked if fencing would be done at the Int. Lot for safety reasons. Kuchenbecker stated city could look into it during the box culvert upgrade.

ADJOURNMENT

Martinisko moved, Eagleson seconded to adjourn the regular session at 6:27 p.m. The next regular meeting will be Monday, April 20, 2026 at 5:00 p.m.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____

4/16/2026 3:17 PM
 PACKET: 07463 COMBINED - 4/21/26
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 111 COMMISSION
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-326 - 2026	101-4111-423	PUBLISHING NOH - MICKELSON TRAIL MARATHON	000000	13.35
		I-327 - 2026	101-4111-423	PUBLISHING NOH - HOPS & HOGS EVENT	000000	13.85
		I-328 - 2026	101-4111-423	PUBLISHING NOH - WED.NIGHT CONCERT SERIES	000000	16.32
		I-329 - 2026	101-4111-423	PUBLISHING NOH - DOUBLE SHOT CONCERT	000000	14.84
		I-330 - 2026	101-4111-423	PUBLISHING NOH - NAJA SHINERS PERFORMANCE	000000	12.86
		I-331 - 2026	101-4111-423	PUBLISHING NOH - WILD BILL DAYS	000000	24.24
		I-332 - 2026	101-4111-423	PUBLISHING NOH - PBR TOURING PRO EVENT	000000	15.83
		I-333 - 2026	101-4111-423	PUBLISHING NOH - ST.CLOSURE/JULY 4 PARADE	000000	12.37
		I-334 - 2026	101-4111-423	PUBLISHING NOH - RED,WHITE,WU'S	000000	16.32
		I-335 - 2026	101-4111-423	PUBLISHING NOH - DWD BLUES FESTIVAL	000000	16.82
		I-336 - 2026	101-4111-423	PUBLISHING NOH - DOUBLE SHOT CONCERT	000000	14.34
		I-342 - 2026	101-4111-423	PUBLISHING MINUTES - 2/17/26	000000	187.95
		I-412 - 2026	101-4111-423	PUBLISHING NOH - WALL STREET CLOSURE	000000	12.86
		I-414 - 2026	101-4111-423	PUBLISHING MINUTES - 3/2/26	000000	175.09
		I-415 - 2026	101-4111-423	PUBLISHING ORD.#1444- SPECIAL ASSESSMENTS	000000	370.95
01-0515	ROCKINGTREE LANDSCAPES					
		I-367383	101-4111-426	SUPPLIES FUNERAL-FORRESTER-ST MAYO/TRAI	000000	75.00
01-3223	QUICKTROPHY, LLC					
		I-137131	101-4111-426	SUPPLIES DESK NAME SIGN/SPEIRS - COMM	000000	53.16
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 3/31/26	101-4111-427	TRAVEL COMMISSION TRAVEL	000000	32.43
		I-FINANCECCD 3/31/26	101-4111-426	SUPPLIES SUPPLIES - MAYOR PARTY	000000	108.00
				DEPARTMENT 111 COMMISSION	TOTAL:	1,186.58
01-2394	GUNDERSON, PALMER, NELS					
		I-147151	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,871.80
				DEPARTMENT 141 ATTORNEY	TOTAL:	3,871.80
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,678.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 3/31/26	101-4142-426	SUPPLIES FINANCE SUPPLIES	000000	42.80
		I-FINANCECCD 3/31/26	101-4142-426	SUPPLIES CREDIT CARD TEST	000000	5.00
		I-FINANCECCD 3/31/26	101-4142-427	TRAVEL FINANCE SUPPLIES	000000	114.07
				DEPARTMENT 142 FINANCE	TOTAL:	2,839.87
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/27/26	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.17

PACKET: 07463 COMBINED - 4/21/26

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 03/27/26	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	59.84
		I-POWER 03/27/26	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 03/27/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.49
		I-POWER 03/27/26	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	285.81
		I-POWER 03/27/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	119.45
		I-POWER 03/27/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	26.61
		I-POWER 03/27/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.04
		I-POWER 03/27/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	538.13
		I-POWER 03/27/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	54.98
		I-POWER 03/27/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,981.52
		I-POWER 03/27/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.64
		I-POWER 03/27/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,939.10
		I-POWER 03/27/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	158.26
		I-POWER 03/27/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	115.03
		I-POWER 03/27/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	26.85
		I-POWER 03/27/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	63.00
		I-POWER 03/27/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	120.00
		I-POWER 03/27/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	299.10
		I-POWER 03/27/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,130.41
		I-POWER 03/27/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 03/27/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	945.95
		I-POWER 03/27/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	192.10
		I-POWER 03/27/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	28.60
		I-POWER 03/27/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.31
		I-POWER 03/27/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	114.83
		I-POWER 03/27/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	53.98
		I-POWER 03/27/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	35.30
		I-POWER 03/27/26	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	28.22
		I-POWER 03/27/26	101-4192-428	UTILITIES 20781 US HWY 85 WELCOME SIGN	000000	82.57
		I-POWER 03/27/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	26.47
		I-POWER 03/27/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	487.50
		I-POWER 03/27/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	46.43
		I-POWER 03/27/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	61.83
		I-POWER 03/27/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	65.23
		I-POWER 03/27/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	428.20
		I-POWER 03/27/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,277.65
		I-POWER 03/27/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	47.80
		I-POWER 03/27/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	116.30
		I-POWER 03/27/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.73
		I-POWER 03/27/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.43
		I-POWER 03/27/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	29.33
		I-POWER 03/27/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	31.65
		I-POWER 03/27/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,905.32
		I-POWER 03/27/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	121.73
		I-POWER 03/27/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	595.79
		I-POWER 03/27/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	44.67
		I-POWER 03/27/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	220.74
		I-POWER 03/27/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	78.34

4/16/2026 3:17 PM
 PACKET: 07463 COMBINED - 4/21/26
 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	
01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 03/27/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	672.81	
		I-POWER 03/27/26	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	39.73	
		I-POWER 03/27/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	416.80	
		I-POWER 03/27/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	51.86	
		I-POWER 03/27/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	962.71	
		I-POWER 03/27/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.72	
		I-POWER 03/27/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.80	
		I-POWER 03/27/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.93	
		I-POWER 03/27/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.38	
		I-POWER 03/27/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	56.15	
		I-POWER 03/27/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	466.45	
		I-POWER 03/27/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	90.83	
		I-POWER 03/27/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	647.53	
		I-POWER 03/27/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	31.16	
		I-POWER 03/27/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	766.35	
		I-POWER 03/27/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,540.45	
		I-POWER 03/27/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	34.82	
		I-POWER 03/27/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	37.82	
		I-POWER 03/27/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	79.81	
		I-POWER 03/27/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	707.69	
		I-POWER 03/27/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	654.31	
		I-POWER 03/27/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.81	
		I-POWER 03/27/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	113.83	
		I-POWER 03/27/26	101-4192-428	UTILITIES 767 MAIN ST	000000	21.61	
		I-POWER 03/27/26	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.09	
		I-POWER 03/27/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.43	
		I-POWER 03/27/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.13	
		I-POWER 03/27/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.43	
		I-POWER 03/27/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	3,305.98-	
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/26	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,257.70	
01-0539	LEAD-DEADWOOD SANITARY						
		I-04/01/26 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	30.41	
		I-04/01/26 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00	
		I-04/01/26 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00	
		I-04/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00	
		I-04/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00	
		I-04/01/26 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00	
		I-04/01/26 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00	
		I-04/01/26 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30	
		I-04/01/26 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30	
		I-04/01/26 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00	
		I-04/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00	
		I-04/01/26 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30	
		I-04/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	14.30	
		I-04/01/26 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00	

4/16/2026 3:17 PM
 PACKET: 07463 COMBINED - 4/21/26
 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
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-04/01/26	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-04/01/26	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	56.45
		I-04/01/26	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	31.83
		I-04/01/26	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	292.97
		I-04/01/26	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-04/01/26	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	85.69
		I-04/01/26	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-1626	SERVALL UNIFORM AND LIN					
		I-03/17/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1172007	000000	52.71
		I-03/17/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1172009	000000	51.74
		I-03/19/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1173185	000000	225.25
		I-03/19/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1173186	000000	320.32
		I-03/19/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1173184	000000	87.02
		I-03/19/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1173180	000000	50.96
		I-03/19/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1173181	000000	54.60
		I-03/19/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1173183	000000	112.09
		I-03/19/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1173182	000000	90.40
		I-03/31/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1177026	000000	52.71
		I-03/31/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1177028	000000	51.74
		I-04/02/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1178193	000000	225.25
		I-04/02/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1178194	000000	320.32
		I-04/02/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1178192	000000	87.02
		I-04/02/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1178188	000000	50.96
		I-04/02/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1178189	000000	54.60
		I-04/02/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1178191	000000	112.09
		I-04/02/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1178190	000000	90.40
01-2073	SDN COMMUNICATIONS					
		I-242246	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-242246	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-242246	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-242246	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-242246	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-242246	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-242246	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
		I-871982178	101-4192-422-17	PROFESSIONAL- MARCH ELEVATOR MAINT/DAY MUS	000000	212.74
01-3314	CENTURY BUSINESS PRODUC					
		I-843762	101-4192-422-04	PROFESSIONAL COPIER CONTRACT/FIN-2/9-3/8/26	000000	189.88
		I-849024	101-4192-422-04	PROFESSIONAL COPIER CONTRACT/FIN-3/9-4/8/26	000000	174.15
01-3838	BLUEPEAK					
		I-PHONE 02/21/26 PB	101-4192-428-04	UTILITIES - C PHONE 2/20-3/19 PB	000000	16.50
		I-PHONE 02/21/26PW	101-4192-428-14	UTILITIES - S TELEPHONE 02/20-3/19PW	000000	43.21
		I-PHONE 022126 PB	101-4192-428-10	UTILITIES - L TELEPHONE 2/20-3/19 PB	000000	255.94

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 PACKET: 07463 COMBINED - 4/21/26
 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	
01-3838	BLUEPEAK	continued					
		I-PHONE 03/21/26	101-4192-428-04	UTILITIES - C TELEPHONE 3/20-4/19 PB	000000	6.75	
		I-PHONE 03/21/26 PB	101-4192-428-10	UTILITIES - L TELEPHONE 3/20-4/19 PB	000000	246.19	
		I-PHONE 3/21/26 PB	101-4192-428-08	UTILITIES - H TELEPHONE 3/20-4/19 PB	000000	253.32	
		I-TELEPHONE 03/21/26	101-4192-428-14	UTILITIES - S TELEPHONE 3/21-4/19/PW	000000	43.21	
01-4057	VIEHAUSER ENTERPRISES,						
		I-63701	101-4192-425-13	REPAIRS - REC FIX FRONT DOOR/ REC CENTER	000000	327.50	
		I-63802	101-4192-425-24	REPAIRS - OUT REPLACE MAIN ST PTZ/OSQ	000000	1,729.98	
		I-63824	101-4192-425-21	REPAIRS - WEL RESET CONTROLLERS-LOCKS/WELCOM	000000	572.26	
01-4625	FIB CREDIT CARDS						
		I-03/31/26 PUB BLDGS	101-4192-425-04	REPAIRS - CIT EBAYTRANE OEM REPL PART/CITY	000000	62.09	
		I-03/31/26 PUB BLDGS	101-4192-425-04	REPAIRS - CIT EBAY LIQ LEVEL SWITCH GEM/CITY	000000	80.00	
		I-03/31/26 PUB BLDGS	101-4192-425-04	REPAIRS - CIT EBAY DRAFT INDUCER/CITY HALL	000000	245.99	
		I-03/31/26 PUB BLDGS	101-4192-426	SUPPLIES WALMART AD-GRAFFITI REMOVER/PB	000000	15.94	
01-4711	AMAZON CAPITAL SERVICES						
		I-1R14-6TQH-QVQK	101-4192-426-04	SUPPLIES - CI ERGO OFFICE CHAIR - FINANCE	000000	159.98	
01-4944	QUADIENT FINANCE USA, I						
		C-03/09/26	101-4192-426	SUPPLIES ADJ.TO ACTUAL CR BAL 3/9/26	000000	15.43-	
		C-17832806-CR	101-4192-426	SUPPLIES DUP PMT INK CARTRIDGE-1/6/26	000000	190.75-	
		I-04/03/26	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00	
01-5550	ENVIRONMENTAL BUILDING						
		I-25000-44C	101-4192-425-13	REPAIRS - REC GRISWOLD2" POOL WATER VALVE/RE	000000	520.20	
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 38,662.97	
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-40002414	101-4193-422	PROFESSIONAL EML SECUR,BKUP,WKSTNS	000000	2,711.48	
		I-INV-9199	101-4193-434	MACHINERY/EQU 4 DESKTOP COMPUTERS	000000	6,456.00	
		I-INV-9243	101-4193-434	MACHINERY/EQU UPS BATT.BKUP CONFIG/INSTALL	000000	8,573.00	
		I-INV-9305	101-4193-422	PROFESSIONAL WILDCARD SSL CERTIFICATE-1 YR	000000	550.00	
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 18,290.48	
01-0186	ALPINE IMPRESSIONS						
		I-759336	101-4210-426	SUPPLIES LOGO ON CAP - POLICE	000000	21.00	
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/26	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,555.47	
01-1826	FIRST NET						
		I-287304791844X0326	101-4210-422	PROFESSIONAL MDT POLICE - MAR	000000	283.78	

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 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2946	SUNSHINE TOWING					
		I-30460	101-4210-422	PROFESSIONAL TOW TO COLD STORAGE-LINC MKZ	000000	150.00
		I-30577	101-4210-422	PROFESSIONAL TOW VEHICLE-LINCOLN MKX - PD	000000	790.00
01-3135	A TO Z SHREDDING					
		I-13847323T935	101-4210-422	PROFESSIONAL SHREDDING DOCUMENTS - POLICE	000000	50.00
01-4195	MARCO					
		I-40833799	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	202.61
		I-41042233	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	177.22
		I-41290889	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	203.22
		I-41518282	101-4210-426	SUPPLIES COPIER CONTRACT - POLICE	000000	215.39
01-4317	VIGILANT BUSINESS SOLUT					
		I-4709	101-4210-422	PROFESSIONAL SCREENING	000000	273.25
01-4384	ARROWHEAD FORENSICS					
		I-191357	101-4210-426	SUPPLIES EVIDENCE BAGS,ENVEL,TAPE - PD	000000	623.96
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 3/31/26	101-4210-427	TRAVEL POLICE TRAVEL	000000	112.00
		I-POLICECCD 3/31/26	101-4210-422	PROFESSIONAL 3/6 POSTAGE - PD	000000	32.65
		I-POLICECCD 3/31/26	101-4210-422	PROFESSIONAL 3/6 POSTAGE - PD	000000	32.65
		I-POLICECCD 3/31/26	101-4210-427	TRAVEL FUEL/TRAINING-REISER / PD	000000	50.00
		I-POLICECCD 3/31/26	101-4210-427	TRAVEL FUEL/TRAINING-REISER / PD	000000	61.54
		I-POLICECCD 3/31/26	101-4210-422	PROFESSIONAL 3/24 POSTAGE - PD	000000	21.65
		I-POLICECCD 3/31/26	101-4210-422	PROFESSIONAL 3/27 POSTAGE - PD	000000	32.65
		I-POLICECCD 3/31/26	101-4210-422	PROFESSIONAL 3/27 POSTAGE - PD	000000	7.74
		I-POLICECCD 3/31/26	101-4210-427	TRAVEL FUEL/TRAINING-CERT TRK - PD	000000	52.51
01-5108	REISER, JOHN					
		I-03/18/26	101-4210-427	TRAVEL TRAVEL-VERMILLION/TRAINING-PD	000000	68.00
01-5114	HOUSKA, TREVOR					
		I-03/18/26	101-4210-427	TRAVEL TRAVEL-VERMILLION/TRAINING-PD	000000	68.00
01-5310	WAREING BELLE FOURCHE					
		I-6024825/1	101-4210-425	REPAIRS REPAIR-'21 FORD INTERCEPTOR-PD	000000	200.31
					DEPARTMENT 210 POLICE	TOTAL: 18,285.60
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002414	101-4221-422	PROFESSIONAL EML SECUR,BKUP,WKSTN - FIRE	000000	198.00
01-4625	FIB CREDIT CARDS					

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 PACKET: 07463 COMBINED - 4/21/26
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR
 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		continued			
		I-FINANCECCD 3/31/26	101-4221-427	TRAVEL RUSHMORE FIRE CONFERENCE	000000	450.00
01-5077	PATRIOT FIRE & SAFETY I					
		I-INV-4054	101-4221-422	PROFESSIONAL PUMP/LADDER TESTING- ENG#1-FD	000000	802.35
		I-INV-4055	101-4221-422	PROFESSIONAL PUMP/LADDER TESTING-ENG#2-FD	000000	794.20
		I-INV-4056	101-4221-422	PROFESSIONAL LADDER/PUMP TESTING-LADDER#5-F	000000	919.38
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 3,836.82
01-0418	BLACK HILLS PIONEER					
		I-308N - 2026	101-4232-423	PUBLISHING MTG NOTICE-LOCAL REVIEW BRD	000000	19.58
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-4625	FIB CREDIT CARDS					
		I-03/31/26 PUB BLDGS	101-4232-422	PROFESSIONAL USPS CERTIFIED LTR BLACKHAWK/B	000000	11.26
01-5066	LOOKOUT PLAN + CODE CON					
		I-26027	101-4232-422	PROFESSIONAL PLAN REVIEW 21 SPRING ST/BI	000000	18.20
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 721.93
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,050.02
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002414	101-4310-422	PROFESSIONAL 1 WKSTATION - STS.	000000	8.00
01-0561	SOUTH DAKOTA 811					
		I-SD26-00765	101-4310-422	PROFESSIONAL MARCH FAX-MSG FEES/STRTS	000000	21.45
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-69230	101-4310-426	SUPPLIES CEMETERY-MTN SHAD SIGNS/STRTS	000000	185.00
01-1424	SOUTHSIDE SERVICE					
		I-0062747	101-4310-425	REPAIRS (2) TIRES/STREETS	000000	700.00
01-1493	SANITATION PRODUCTS, IN					
		I-96582	101-4310-425	REPAIRS 513510E-30 FUSE/STRTS	000000	43.16
01-3438	BLACKSTRAP, INC.					
		I-163021	101-4310-426	SUPPLIES 26.79 TON BLACK MAGIC SALT/STR	000000	4,822.20
01-4180	WEST TIRE ALIGNMENT					
		I-7649	101-4310-422	PROFESSIONAL (30) OVERSIZE TIRE DISPOSAL/ST	000000	135.00

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 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4317	VIGILANT BUSINESS SOLUT	I-4682	101-4310-422	PROFESSIONAL TESTING	000000	124.00
01-4339	CORE & MAIN	I-Y708859	101-4310-426	SUPPLIES SOCKET TITE 5PT PENTA SOCK/STR	000000	383.78
01-4625	FIB CREDIT CARDS	I-03/31/26 PUB BLDGS	101-4310-422	PROFESSIONAL USPS CERTIFIED LTR STEWART/PW	000000	11.26
01-4711	AMAZON CAPITAL SERVICES	I-19TQ-RCQT-CMHK	101-4310-426	SUPPLIES TELESCOPING LADDER/STRTS	000000	199.99
01-5052	AVID4 ENGINEERING	I-26-106.1	101-4310-437	CAPITAL OUTLA 26-106 CRESCENT DR.IMPROVMENTS	000000	58,761.52
01-5103	LANDSCAPE FORMS INC	I-0000247298	101-4310-425	REPAIRS (20) BOLLARD DIFF VHB TAPE/STR	000000	660.00
				DEPARTMENT 310 STREETS	TOTAL:	71,105.38
01-5503	WEST RIVER SOLID WASTE	I-03312026 STATEMENT	101-4320-422	PROFESSIONAL MARCH RESIDENITAL GARBAGE SERV	000000	14,326.39
				DEPARTMENT 320 SANITATION	TOTAL:	14,326.39
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/26	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,706.01
01-0467	CULLIGAN OF THE BLACK H	I-0026083	101-4520-422	PROFESSIONAL (7) 5 GAL BOTTLED WATER/PARKS	000000	50.75
01-0551	MENARD'S	I-77	101-4520-426	SUPPLIES (13) HOLLAND PLAZA /PARKS	000000	77.22
01-0782	JACOBS PRECISION WELDIN	I-32610	101-4520-426	SUPPLIES 1/4"X5" FLAT BAR-8@10"/PARKS	000000	41.30
01-1424	SOUTHSIDE SERVICE	I-0062635	101-4520-425	REPAIRS SHOP LABOR TIRE REPAIR/PARKS	000000	40.00
01-1589	TEAM LABORATORY CHEMICA	I-INV0050914	101-4520-426	SUPPLIES (11) GRANULAR FERTILIZER/PARKS	000000	713.50
01-2221	SD DEPT. OF LABOR	I-3/31/26-#41155.0-4	101-4520-411	SALARIES PAXTON C WITT UNEMPLOYMENT	000000	595.72
01-2744	SKYLINE ENGINEERING LLC					

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 PACKET: 07463 COMBINED - 4/21/26
 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
01-2744	SKYLINE ENGINEERING LLC	continued				
		I-4/2/26 PAYAPP#1	101-4520-437	CAPITAL OUTLA PAY APP #1-BALL FIELD LIGHTING	000000	316,603.12
01-4625	FIB CREDIT CARDS					
		I-03/31/26 PUB BLDGS	101-4520-426	SUPPLIES 10-S ROUND POSTS-NET/PARKS	000000	819.14
01-4711	AMAZON CAPITAL SERVICES					
		I-1MLD-PYQT-XF43	101-4520-426	SUPPLIES PUFFER BALLS-FLYING TOY/PARKS	000000	47.94
				DEPARTMENT 520 PARKS	TOTAL:	324,694.70
01-0418	BLACK HILLS PIONEER					
		I-341 - 2026	101-4640-423	PUBLISHING ORD#1443-DISPLAY OF MERCHANDIS	000000	62.81
		I-401 - 2026	101-4640-423	PUBLISHING NOH-BRD ADJ/CUP-B&B/21 SPRING	000000	23.74
		I-402 - 2026	101-4640-423	PUBLISHING NOH - BRD ADJ-CUP-WIRELESS COM	000000	23.25
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-69098	101-4640-422	PROFESSIONAL FOOD VENDOR TRUCK SIGNS	000000	360.00
01-4625	FIB CREDIT CARDS					
		I-4726	101-4640-422	PROFESSIONAL PORTABLE SIGN WARNING LETTERS	000000	178.16
01-5052	AVID4 ENGINEERING					
		I-23-123.30	101-4640-422	PROFESSIONAL P&Z B&B UPDATES	000000	145.00
01-5396	STERNHAGEN SEVICES					
		I-1175	101-4640-422	PROFESSIONAL SANDWICH BOARD BUSINESS SIGNS	000000	10,250.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	11,715.85
01-3720	SD DEPT. OF PUBLIC SAFE					
		I-IDRP-DEADWOOD#2	101-4710-441	PRINCIPLE REPAY#2-INFRA.DISASTER RECOV.	000000	88,314.43
		I-IDRP-DEADWOOD#2	101-4710-442	INTEREST REPAY#2-INFRA.DISASTER RECOV.	000000	10,121.72
				DEPARTMENT 710 DEBT SERVICE	TOTAL:	98,436.15
				FUND 101 GENERAL FUND	TOTAL:	607,974.52

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 PACKET: 07463 COMBINED - 4/21/26
 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
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/26	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,345.78
01-1557	DEMCO, INC.	I-7789574	206-4550-426	SUPPLIES BOOK PROCESSING SUPPLIES-LIBR	000000	558.80
01-1562	MIDWEST TAPE, LLC	I-508661171-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	303.60
01-4711	AMAZON CAPITAL SERVICES	I-11Y3-74XY-643F	206-4550-426	SUPPLIES OFC/CLEANING SUPPLIES - LIBR	000000	70.55
		I-11Y3-74XY-643F	206-4550-424	PROGRAMMING CHILDREN PROGRAM SUPPL'S- LIBR	000000	39.66
		I-1QX3-Q4HW-LV7V	206-4550-424	PROGRAMMING PRIZES FOR 150TH - APRIL/LIBR	000000	84.13
					DEPARTMENT 550 LIBRARY	TOTAL: 2,402.52
					FUND 206 LIBRARY FUND	TOTAL: 2,402.52

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 PACKET: 07463 COMBINED - 4/21/26
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-144880	209-4510-423	PUBLISHING EASTER EGG HUNT ADVERTISING/RE	000000	104.00
		I-145104	209-4510-423	PUBLISHING EASTER EGG HUNT ADVERTING/REC	000000	104.00
		I-145230	209-4510-423	PUBLISHING EASTER EGG HUNT ADVERTISING/RE	000000	64.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,682.22
01-0545	LYNN'S DAKOTA MART					
		I-002000361048	209-4510-426	SUPPLIES HERSHEY'S NUGGETS-MINIS/REC	000000	27.18
01-1502	BLACK HILLS CHEMICAL					
		I-311897	209-4510-426	SUPPLIES GLOVES-FOAMY-WIPES-CLNR/REC	000000	427.09
01-3151	KONE CHICAGO					
		I-871982177	209-4510-422	PROFESSIONAL MARCH ELEV MAINT/REC CENTER	000000	204.55
01-4317	VIGILANT BUSINESS SOLUT					
		I-4682	209-4510-422	PROFESSIONAL TESTING	000000	56.50
		I-4709	209-4510-422	PROFESSIONAL SCREENING	000000	70.75
01-4625	FIB CREDIT CARDS					
		I-03/31/26 PUB BLDGS	209-4510-426	SUPPLIES WALMART EASTER HUNT PRIZES/REC	000000	415.22
01-4711	AMAZON CAPITAL SERVICES					
		I-1NKR-DXGW-HVG3	209-4510-426	SUPPLIES VARIOUS SHOWER CURTAINS/REC	000000	185.92
01-5549	T & W APPLIANCE LLC					
		I-04/09/2026	209-4510-425	REPAIRS REPAIRS TO WASHER/REC	000000	150.00
DEPARTMENT 510 REC CENTER					TOTAL:	3,491.43
01-0475	DEADWOOD CHAMBER & VISI					
		I-04/14/26	209-4980-422	PROFESSIONAL BILL LIST FOR 4/10/26 - B&B	000000	85,105.88
		I-04/14/26	209-4980-422	PROFESSIONAL BILL LIST-4/10/26-EV.COMPLEX	000000	5,606.25
01-1647	DEADWOOD-LEAD ECONOMIC					
		I-04-10-26	209-4980-429	OTHER 2026 - 1ST 1/2 ALLOCATION	000000	14,000.00
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	104,712.13
FUND 209 BED & BOOZE FUND					TOTAL:	108,203.56

PACKET: 07463 COMBINED - 4/21/26

VENDOR SET: 01

FUND : 213 BID #1-6

DEPARTMENT: 630 BID

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-04/14/26	213-4630-423	MARKETING	BILL LIST FOR 4/10/26- BID 1-6 000000	16,122.54
				DEPARTMENT 630	BID	TOTAL: 16,122.54
				FUND 213	BID #1-6	TOTAL: 16,122.54

PACKET: 07463 COMBINED - 4/21/26

VENDOR SET: 01

FUND : 214 BID #7

DEPARTMENT: 630 BID #7

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-04/14/26	214-4630-423	MARKETING	BILL LIST FOR 4/10/26-BID7/KDN 000000	31,537.65
				DEPARTMENT 630	BID #7	TOTAL: 31,537.65
				FUND 214	BID #7	TOTAL: 31,537.65

PACKET: 07463 COMBINED - 4/21/26

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1647	DEADWOOD-LEAD ECONOMIC						
		I-26-70	215-4572-235	VISITOR MGMT HOUSING STUDY SPONSOR	000000	2,000.00	
01-2742	LEAD-DEADWOOD BASEBALL						
		I-2026-02	215-4572-235	VISITOR MGMT 2026 DONATION-OPEN CEREMONY	000000	2,450.00	
01-3060	QUIK SIGNS						
		I-53313	215-4572-235	VISITOR MGMT BANNER ON POLES	000000	1,673.75	
01-4625	FIB CREDIT CARDS						
		I-4726	215-4572-235	VISITOR MGMT VISPRONET - 150TH FLAG	000000	94.04	
		I-4726	215-4572-235	VISITOR MGMT GGGARBAGE HANDWASH DEPOSIT	000000	57.00	
		I-4726	215-4572-235	VISITOR MGMT VINTAGE BBALL GLOVES	000000	337.00	
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL:	6,611.79
01-0451	RUNGE, MIKE						
		I-4226	215-4573-335	HIST. INTERP. POLICE EXHIBIT ITEMS	000000	141.57	
01-1547	AASLH MEMBERSHIP SERVIC						
		I-32726	215-4573-335	HIST. INTERP. 2026 ARCHIVES MEMBERSHIP	000000	118.00	
01-3584	FASSBENDER COLLECTION						
		I-4726	215-4573-385	HIST. INTERP. 2026 COLLECTION OPERATIONS	000000	21,000.00	
01-3769	NATIONAL MAIN STREET CE						
		I-4726	215-4573-325	HIST. INTERP. MAIN STREET AMERICA MEMBERSHIP	000000	295.00	
01-4625	FIB CREDIT CARDS						
		I-4726	215-4573-325	HIST. INTERP. ALL TRAILS ANNUAL MEMBERSHIP	000000	37.50	
		I-4726	215-4573-340	HIST. INTERP. ONXMAPS HUNT ELITE YEARLY GIS	000000	106.19	
		I-4726	215-4573-335	HIST. INTERP. ANCESTRY PRO TOOLS	000000	10.42	
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL:	21,708.68
01-0429	BLACK HILLS ENERGY						
		I-POWER 03/27/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	32.50	
		I-POWER 03/27/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00	
01-0539	LEAD-DEADWOOD SANITARY						
		I-04/01/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00	
01-4739	WATERS HARDWARE-HP PAIN						
		I-16456 /S	215-4575-525	GRANT/LOAN PA 51 HIGHLAND	000000	258.88	
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL:	328.38

4/16/2026 3:17 PM
 PACKET: 07463 COMBINED - 4/21/26
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 576 HP PROFESSIONAL SERVICES
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002414	215-4576-600	PROFES. SERV. OFFSITE BKUP,WKSTNS - HP	000000	1,015.00
01-2394	GUNDERSON, PALMER, NELS	I-147151	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	2,400.00
					DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:	3,415.00
01-0578	WATERS HARDWARE	I-16354 /S	215-4577-775	CAPITAL ASSET FENCING PROJ.	000000	263.96
01-1681	BIERSCHBACH EQUIPMENT &	I-196399	215-4577-775	CAPITAL ASSET FENCING PROJECT	000000	49.00
01-2744	SKYLINE ENGINEERING LLC	I-10227	215-4577-735	CAPITAL ASSET BALLFIELD LIGHTING REPLACE	000000	1,800.00
01-3549	VICTOR STANLEY, INC.	I-SI60137	215-4577-750	CAPITAL ASSET COMMUNITY RECEPTACLES	000000	20,649.00
01-3977	ACE HARDWARE OF LEAD	I-045709	215-4577-775	CAPITAL ASSET FASTENERS;FENCING PROJ.	000000	311.32
		I-045713	215-4577-775	CAPITAL ASSET FASTENERS;FENCING PROJ.	000000	165.07
					DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:	23,238.35
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/26	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56
01-0510	GOLDEN WEST TECHNOLOGIE	I-INV-9305	215-4641-422	PROFESSIONAL IS LABOR - ESRI	000000	180.00
01-1827	MS MAIL	I-15656	215-4641-423	PUBLISHING NEWSLETTER / MAILOUT	000000	3,269.15
		I-15740	215-4641-423	PUBLISHING NEWSLETTER/INSERT MAILOUT	000000	2,172.92
01-3860	ANFINSON, BONNY	I-4726	215-4641-427	TRAVEL RAPIDCITY LEADERSHIP CONF.	000000	14.00
01-4625	FIB CREDIT CARDS	I-4726	215-4641-422	PROFESSIONAL MICRO.AZURE - 1/1-1/31/2026	000000	466.70
		I-4726	215-4641-426	SUPPLIES STAGECOACH REPAIR	000000	42.08
		I-4726	215-4641-422	PROFESSIONAL MICRO.AZURE 2/1-2/28/2026	000000	447.56
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	20.37
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	165.00
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	29.59
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	67.16

PACKET: 07463 COMBINED - 4/21/26

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS		continued			
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	56.02
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL HP TRAVEL - PIERRE	000000	42.30
		I-FINANCECCD 3/31/26	215-4641-427	TRAVEL GOVERNMENT DAY	000000	120.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1FKV-43CK-QP76	215-4641-422	PROFESSIONAL HP/PZ SUPPLIES	000000	110.23
01-5052	AVID4 ENGINEERING					
		I-23-123.30	215-4641-422	PROFESSIONAL HP G.W. / INTERVIEW	000000	362.50
01-5249	BLUE-JONES, LEAH					
		I-4726	215-4641-427	TRAVEL RAPIDCITY LEADERSHIP CONF.	000000	14.00
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	10,846.14
FUND 215 HISTORIC PRESERVATION					TOTAL:	66,148.34

PACKET: 07463 COMBINED - 4/21/26

VENDOR SET: 01

Section 4 Item a.

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-0558	NHS OF THE BLACK HILLS								
		I-2026-3	216-4653-960	CLOSING CO CLIENT CREDIT REPORTS	000000	353.20			
		I-2026-4	216-4653-422	PROFESSIONAL SERVICE CONTRACT 03/2026	000000	3,850.00			
01-1496	LAWRENCE CO. REGISTER O								
		I-031326	216-4653-960	CLOSING CO REC FEE 33 TAYLOR UNDERHILL	000000	60.00			
		I-040723	216-4653-962-01	SPECIAL NEEDS REC FEE 14 VAN BUREN MCNARY	000000	30.00			
		I-040723-2	216-4653-962-01	SPECIAL NEEDS REC FEE 326 WILLIAMS ABRAMS	000000	30.00			
		I-040723-3	216-4653-962-01	SPECIAL NEEDS REC FEE 38 VAN BUREN HUNTER	000000	30.00			
		I-040723-4	216-4653-962-01	SPECIAL NEEDS REC FEE 51 VAN BUREN SHAMA	000000	30.00			
01-2181	STEINLICHT, DORENE								
		I-8743	216-4653-962-01	SPECIAL NEEDS 42 WASHINGTON STEINLICHT	000000	10,000.00			
					DEPARTMENT 653	REVOLVING LOAN	TOTAL:	14,383.20	
					FUND	216	REVOLVING LOAN	TOTAL:	14,383.20

4/16/2026 3:17 PM
 PACKET: 07463 COMBINED - 4/21/26
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/27/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	69.41
		I-POWER 03/27/26	602-4330-428	UTILITIES 102 WATER TANK LN	000000	16.26
		I-POWER 03/27/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	971.78
		I-POWER 03/27/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	324.25
		I-POWER 03/27/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	108.38
		I-POWER 03/27/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	181.20
		I-POWER 03/27/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	301.67
		I-POWER 03/27/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	168.05
		I-POWER 03/27/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	274.11
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/26	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	8,020.44
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002414	602-4330-422	PROFESSIONAL 2 WKSTATIONS - WATER	000000	16.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-04/01/26 EQR	602-4330-422	PROFESSIONAL APRIL EQR/WATER	000000	23,940.80
01-0561	SOUTH DAKOTA 811					
		I-SD26-00765	602-4330-422	PROFESSIONAL MARCH FAX-MSG FEES/WATER	000000	21.46
01-0684	NORTHWEST PIPE FITTINGS					
		I-1639799	602-4330-425	REPAIRS (4) 16 TOP FOR 6850 5 1/4/WATE	000000	213.16
01-3314	CENTURY BUSINESS PRODUC					
		I-848324	602-4330-422	PROFESSIONAL CONTRACT BASE RATE+PGS/WATER	000000	94.21
01-4625	FIB CREDIT CARDS					
		I-03/31/26 PUB WORKS	602-4330-427	TRAVEL SD ARWS EXPO WEILER-TRIBON/WTR	000000	280.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1R14-6TQH-QVQK	602-4330-426	SUPPLIES THERMAL PAPER/CCD MACH	000000	15.68
		I-1R14-6TQH-QVQK	602-4330-426	SUPPLIES SERVICE AWARD-MCGRATH/ WTR	000000	43.76
01-5052	AVID4 ENGINEERING					
		I-23-123.30	602-4330-422	PROFESSIONAL WATER SERVICES	000000	1,210.00
					DEPARTMENT 330 WATER	TOTAL: 36,270.62
					FUND 602 WATER FUND	TOTAL: 36,270.62

PACKET: 07463 COMBINED - 4/21/26
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	
01-3558	DEADWOOD HISTORY, INC.	I-32891	607-4580-426	SUPPLIES SP-SUMMER COOP AD EVERGR/MM	000000	630.00	
01-4625	FIB CREDIT CARDS	I-4726	607-4580-422	PROFESSIONAL MICRO.AZURE - 1/1-1/31/2026	000000	466.69	
		I-4726	607-4580-422	PROFESSIONAL MICRO.AZURE 2/1-2/28/2026	000000	447.56	
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	1,544.25
					FUND 607 HISTORIC CEMETERIES	TOTAL:	1,544.25

PACKET: 07463 COMBINED - 4/21/26

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/26	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,928.44
01-4766	IPS GROUP INC	I-INV123545	610-4360-422	PROFESSIONAL MARCH PEMS-PTMS CC FEES/P&T	000000	4,005.76
		I-INV123897	610-4360-422-02	PROFESSIONAL MARCH CC TRANS-DATA FESS/P&T	000000	1,950.41
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						10,884.61
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/26	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-1354	INLAND TRUCK PARTS & SE	I-IN-1971273	610-4361-426	SUPPLIES INSTALL NEW O2 SENSOR/TROLLEY	000000	451.59
01-1503	BLACK HILLS SPECIAL SER	I-41290	610-4361-422	PROFESSIONAL MARCH CLEANING/TROLLEY	000000	1,300.00
01-3119	CERTIFIED LABORATORIES	I-9557648	610-4361-426	SUPPLIES BRILLIANCE-SPARKLE/TROLLEY	000000	707.95
01-3970	A & I DISTRIBUTORS	I-168000-00	610-4361-426	SUPPLIES (2) 6/1 QT SRVC PRO 5W20 SYN/T	000000	51.79
01-4317	VIGILANT BUSINESS SOLUT	I-4682	610-4361-422	PROFESSIONAL TESTING	000000	472.30
01-4625	FIB CREDIT CARDS	I-4726	610-4361-422	PROFESSIONAL MICRO.AZURE - 1/1-1/31/2026	000000	466.70
		I-4726	610-4361-422	PROFESSIONAL MICRO.AZURE 2/1-2/28/2026	000000	447.55
01-4857	VERIZON CONNECT	I-306000082271	610-4361-422	PROFESSIONAL MARCH VIDEO-TRACKING/TROLLEY	000000	219.75
01-5052	AVID4 ENGINEERING	I-23-123.30	610-4361-422	PROFESSIONAL P&T REVIVE TRACKER/GEOEVENT	000000	217.50
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						6,685.38
01-0186	ALPINE IMPRESSIONS	I-759328	610-4362-422	PROFESSIONAL PRINT BACK OF VEST/RAMP	000000	18.00
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/26	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0617	WALKER CONSULTANTS	I-210055960001	610-4362-422	PROFESSIONAL BRDWDY RAMP PARKING ACCESS/RAMP	000000	4,498.00

PACKET: 07463 COMBINED - 4/21/26

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
01-3151	KONE CHICAGO	I-871982177	610-4362-422	PROFESSIONAL MARCH ELEV MAINT/RAMP	000000	204.56
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 5,393.45
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 22,963.44

PACKET: 07463 COMBINED - 4/21/26

VENDOR SET: 01

Section 4 Item a.

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAR-041726	722-2190	AMOUNTS HELD SALES TAX DUE FOR MARCH '26	000000	3,180.19
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,180.19
				FUND	722 SALES TAX AGENCY	TOTAL: 3,180.19

PACKET: 07463 COMBINED - 4/21/26

VENDOR SET: 01

Section 4 Item a.

FUND : 723 NICKEL CITY SLOT PAYMENT

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-04/14/26	723-4000-429	OTHER CITY SLOTS-PYMT 10-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:	943,117.19



National Library Week 2026 Proclamation

WHEREAS, libraries spark creativity, fuel imagination, and inspire lifelong learning, offering a space where individuals of all ages can find joy through exploration and discovery;

WHEREAS, libraries serve as vibrant community hubs, connecting people with knowledge, technology, and resources while fostering civic engagement, critical thinking, and cultural enrichment;

WHEREAS, libraries provide free and equitable access to books, digital tools, and innovative programming, ensuring that all individuals—regardless of background—have the support they need to learn, connect, and thrive;

WHEREAS, libraries partner with schools, businesses, and organizations to maximize resources, increase efficiency, and expand access to essential services, strengthening the entire community;

WHEREAS, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success;

WHEREAS, libraries nurture young minds through storytimes, STEAM programs, and literacy initiatives, fostering curiosity and a love of learning that lasts a lifetime;

WHEREAS, libraries protect the right to read, think, and explore without censorship, standing as champions of intellectual freedom and free expression;

WHEREAS, dedicated librarians and library workers provide welcoming spaces that inspire discovery, collaboration, and creativity for all;

WHEREAS, libraries, librarians, and library workers across the country are joining together to celebrate National Library Week under the theme “**Find Your Joy**”;

NOW, THEREFORE, be it resolved that I, Charlie Struble-Mook, Mayor of the City of Deadwood, proclaim April 19–25, 2026, as National **Library Week**. During this week, I encourage all residents to visit their library, explore its resources, and celebrate all the ways that the library helps our community find joy.

Charlie Struble-Mook, Mayor

Arbor Day Proclamation

Whereas, In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal,

NOW, THEREFORE, I, Charlie Struble - MUCK, Mayor of the City of Deadwood, do hereby proclaim April 24, 2026 as

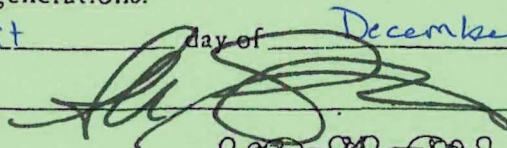
Arbor Day

in the City of Deadwood, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 1st day of December.

Mayor



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



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

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

MEMORANDUM

Date: April 14, 2026
To: Mayor Charlie Struble-Mook and City Commissioners
Re: Appointments to the Building Board of Appeals

On May 31st of 2026 the terms of three members of the Building Board of Appeals will expire. Those members are Mike Albertson who is a professional engineer, Jenn Johnson who is an architect, and Vaughn Smith who is a commercial contractor. I have spoken with all of them, and they are willing to serve another term.

I am recommending that Mike Albertson, Jenn Johnson, and Vaughn Smith be reappointed with their terms commencing on June 1st 2026 and expiring May 31st 2029.

Appointments to the Board of Appeals are made by the Mayor and approved by the City Commission.

Respectfully Submitted,

Trent Mohr
Building Official

**RESOLUTION NO. 2026- 14
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

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

HP ProDesk 400G5 SF F Serial #MXL83831NF
Used Fire Hydrant with a two ½ connection and a 5-inch connection

1990 Freightliner FLD120 Dump Truck VIN#1FUYDSYB2LP368841
1992 Ford F800 Dump Truck VIN#1FDXK84A4NVA36936
2008 Ford Focus VIN#1FAHP35N38W200583

Dated this 20th day of April, 2026.

City of Deadwood

Charlie Struble-Mook, Mayor

ATTEST:

Jessica McKeown, Finance Officer

OFFICE OF
PLANNING, ZONING, PUBLIC
BUILDINGS, PUBLIC WORKS, AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082



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

Letter of Intent – Federal BRIC Grant Application

Dear Commissioners,

Public Buildings and the Water Department are seeking approval to apply for the Federal Building Resilient Infrastructure and Communities (BRIC) Grant.

This funding opportunity supports projects that strengthen infrastructure and reduce the impacts of natural disasters. Our proposed application will focus on the installation of emergency generators at critical City facilities.

Currently, the Denver Booster Pump Station provides water service to Zones 4, 5, 6, 7, and 8. This facility does not have backup power, and in the event of a power outage during a natural disaster, approximately 63% of our water service zones could be without water.

Additionally, while the Fire Department has an operational generator at the Fire Hall, the unit is undersized and does not supply power to the entire facility, limiting its effectiveness during emergency situations.

The BRIC grant provides up to 75% funding for eligible project costs, including generator installation. We are requesting Commission approval for the City's 25% match required to pursue this funding opportunity.

We are also requesting authorization to partner with the Black Hills Council of Local Governments to assist with preparation and submission of the grant application.

Approval of this request will allow staff to move forward with a critical step in improving the City's emergency preparedness and infrastructure resilience.

Sincerely,

Lornie Stalder
Public Works Director

Prepared by:
 Quentin L. Riggins
 Gunderson, Palmer, Nelson,
 & Ashmore, LLP
 PO Box 8045
 Rapid City, SD 57709
 605-342-1078

PUBLIC ACCESS AND UTILITY EASEMENT

THIS EASEMENT is made and entered into this _____ day of _____, 2026, by and between City of Deadwood, a South Dakota municipality, which address is 102 Sherman Street, Deadwood, South Dakota, 57732, “**GRANTEE**,” and Deadwood Days of 76, Inc., 17 Crescent Street, Deadwood, South Dakota, 57732, hereinafter referred to as “**GRANTOR**.”

Grantor, in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, hereby grants, bargains, sells and conveys to Grantee, its lessees, licensees, successors and assigns, the right, privilege and permanent public access and utility easement, to enter upon the lands of Grantor for turn around access, sanitary dumping station installation and use and utility easement. This easement shall be permanent and shall run with the land.

The location of the Public Access and Utility Easement is set forth and/or depicted as follows:

Lot 1 of the Days of 76 Tract, formerly the Days of 76 Tract being a portion of M.S. 569, all located in the NE ¼ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota, as shown on the attached Exhibit “A” and labeled Public Access and Utility Easement containing 11,979 square feet.

This easement shall include the right of ingress and egress over adjacent lands of Grantor as necessary to access the easement; and the right to use so much of the adjoining premises of Grantor for turn-around access, sanitary dumping station installation and use and utility easement. In exercising its rights of ingress or egress Grantee shall, whenever practicable, use existing roads or lanes and shall repair any damage caused by its use thereof.

It is the intention of the parties hereto that Grantor is hereby conveying the uses herein specified without divesting himself, his heirs or assigns, of the right to use and enjoy the above-described premises: PROVIDED, however, such use shall not, in the judgment of said Grantee, interfere with or endanger turn around access, sanitary dumping station installation and use and utility easement and provide further that no structure shall be constructed on the easement without written permission from Grantee.

The foregoing right is granted upon the express condition that Grantee will assume liability for all damage to the hereinbefore described property caused by Grantee’s failure to use due care in its exercise of the granted right unless such damage is a result of structures being placed on the easement without Grantee’s permission.

IN WITNESS WHEREOF, this instrument has been executed as of the day and year first written above.

GRANTEE
CITY OF DEADWOOD:

By: _____
Alea Struble

Its: Mayor

ACKNOWLEDGEMENT

STATE OF SOUTH DAKOTA
SS.
COUNTY OF LAWRENCE

On this _____ day of _____, 2026, before me personally appeared Alea Struble, 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

GRANTOR:

By: _____
Shannon Percy, Chairman
Deadwood Days of 76, Inc.

ACKNOWLEDGEMENT

STATE OF _____
SS.
COUNTY OF _____

On this _____ day of _____, 2026, before me a Notary Public, duly commissioned and qualified in and for said county and state, personally came Shannon Percy, Chairman, Deadwood Days of 76, Inc. and acknowledged the said instrument to be their free and voluntary act and deed.

WITNESS my hand and official seal.

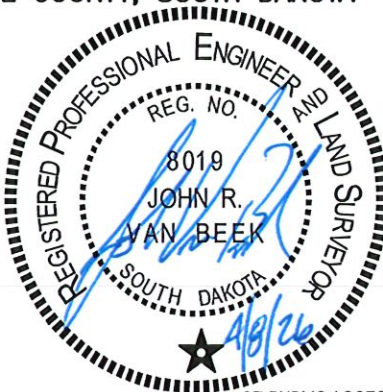
(SEAL)

Notary Public _____

My Commission Expires: _____

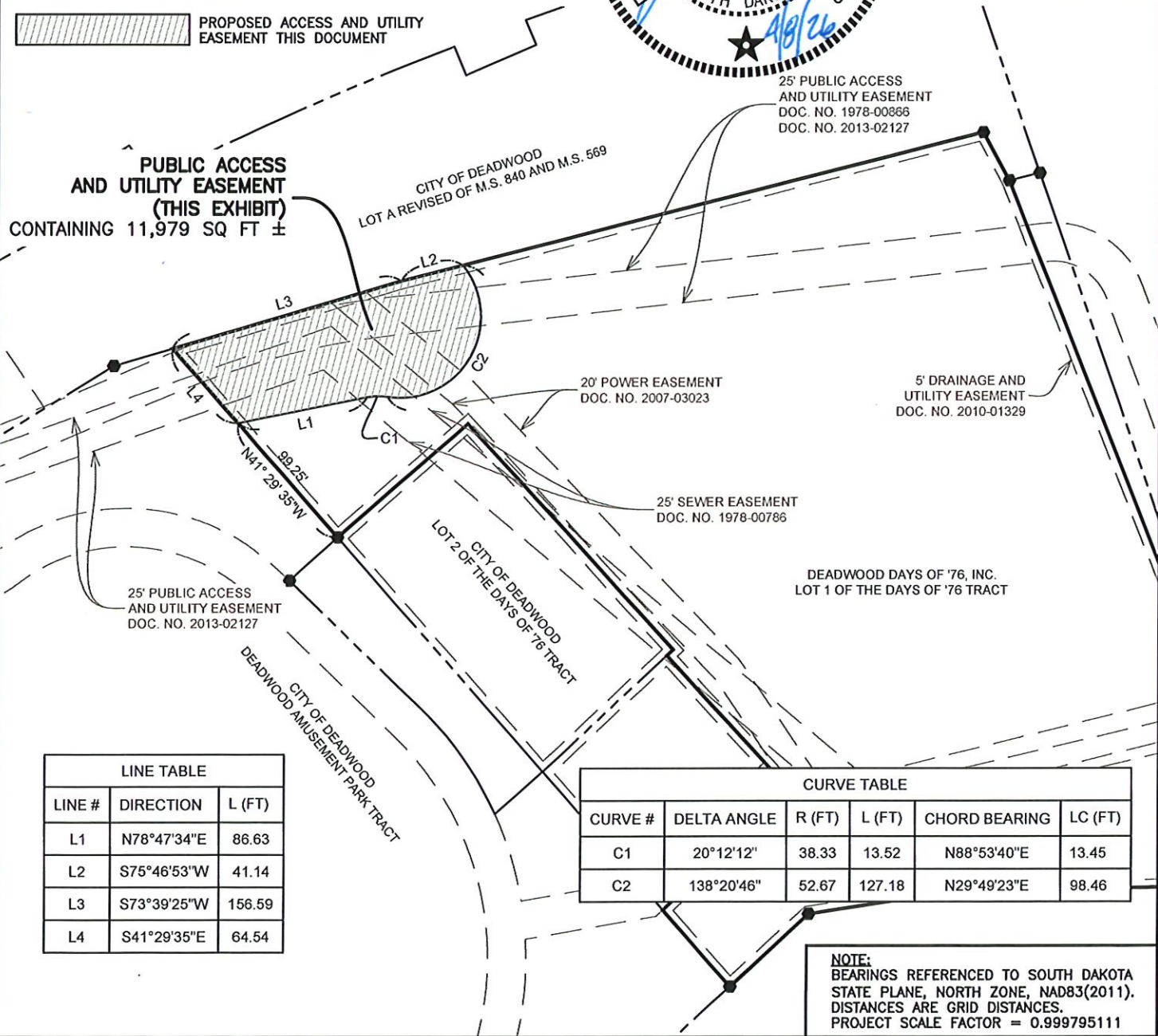
PUBLIC ACCESS AND UTILITY EASEMENT

**LOT 1 OF THE DAYS OF '76 TRACT,
FORMERLY THE DAYS OF '76 TRACT BEING A PORTION OF M.S. 569,
ALL LOCATED IN THE NE 1/4 OF SECTION 23, T5N, R3E BHM
CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA**



LEGEND

- FOUND PROPERTY MONUMENT
- PROPERTY AS DESCRIBED
- - - PROPERTY LINE
- - - LOT LINE
- ▨ PROPOSED ACCESS AND UTILITY EASEMENT THIS DOCUMENT



**PUBLIC ACCESS
AND UTILITY EASEMENT
(THIS EXHIBIT)
CONTAINING 11,979 SQ FT ±**

CITY OF DEADWOOD
LOT A REVISED OF M.S. 840 AND M.S. 569

25' PUBLIC ACCESS
AND UTILITY EASEMENT
DOC. NO. 1978-00866
DOC. NO. 2013-02127

20' POWER EASEMENT
DOC. NO. 2007-03023

5' DRAINAGE AND
UTILITY EASEMENT
DOC. NO. 2010-01329

25' SEWER EASEMENT
DOC. NO. 1978-00786

DEADWOOD DAYS OF '76, INC.
LOT 1 OF THE DAYS OF '76 TRACT

25' PUBLIC ACCESS
AND UTILITY EASEMENT
DOC. NO. 2013-02127

CITY OF DEADWOOD
LOT 2 OF THE DAYS OF '76 TRACT

CITY OF DEADWOOD
DEADWOOD AMUSEMENT PARK TRACT

LINE TABLE		
LINE #	DIRECTION	L (FT)
L1	N78°47'34"E	86.63
L2	S75°46'53"W	41.14
L3	S73°39'25"W	156.59
L4	S41°29'35"E	64.54

CURVE TABLE					
CURVE #	DELTA ANGLE	R (FT)	L (FT)	CHORD BEARING	LC (FT)
C1	20°12'12"	38.33	13.52	N88°53'40"E	13.45
C2	138°20'46"	52.67	127.18	N29°49'23"E	98.46

NOTE:
BEARINGS REFERENCED TO SOUTH DAKOTA
STATE PLANE, NORTH ZONE, NAD83(2011).
DISTANCES ARE GRID DISTANCES.
PROJECT SCALE FACTOR = 0.999795111

04-8-26 P:\26-106\AutoCAD\Figures\Days_of_'76_EXHIBIT_A.dwg



EXHIBIT A

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: April 16, 2026
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: 85 Charles St. Porch Railing

The porch at 85 Charles Street is being constructed and is nearing completion. The railing needs to be installed. A quote from HGH Construction, LLC has been submitted for the labor and materials to install the railing in an amount not to exceed \$11,640.72.

The Historic Preservation Commission recommends hiring HGH Construction for the installation of the railing on the porch to be paid out of the Capital Assets Budget for an amount not to exceed \$11,640.72.

Recommended Motion: *Move to recommend to the City Commission to hire HGH Construction for the installation of the railing on the porch to be paid out of the Capital Assets Budget for an amount not to exceed \$11,640.72.*

85 Charles Street Porch Railing



HGH Construction, llc

PO Box 1213

Spearfish, SD 57783

Contact: **Quentin Geddes**

Phone: **605-641-5808**

Fax:

Quote To: City Of Deadwood

Job Name: 85 Charles Street

Phone:

Date of Plans:

Fax:

Revision Date:

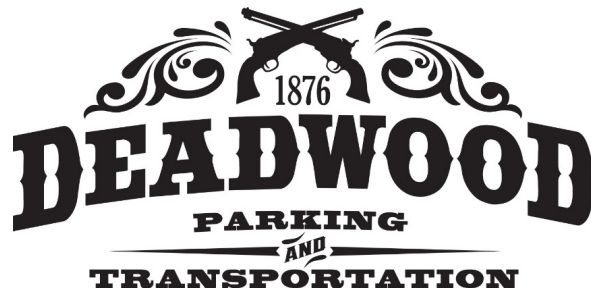
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	General Conditions	1.00	LS	1,871.89	1,871.89
2	New Porch Railing	1.00	LS	9,768.83	9,768.83
GRAND TOTAL					\$11,640.72

NOTES:

Proposal is for

- Provide all labor and materials to install new railing around porch
- Hand Rail
- Turned Spindles 35"X 1.25" Colonial Style
- Bottom Rail
- Bottom Posts 48"X 3 " Colonial Style
- Half Post on ends to match full posts installed
- Painting of new Railing

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



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

MEMORANDUM

Date: April 13, 2026
To: Deadwood City Commission
From: Justin Lux
Re: Trolley Barn Proxy Keypad System

The City of Deadwood trolley barn has an older keypad system that makes facility access control difficult. The drivers utilize one code that must be changed every time there is a change in staffing. The new proxy keypad would allow us to issue cards to each employee and change individual access when there are changes in employment status. This system is the same as is used at other City facilities and can be controlled from City Hall.

Thank you for your consideration regarding this matter.

Viehauser Enterprises, LLC

DBA Genes lock Shop

Lookout Security

3345 E. Colorado Blvd

Spearfish, Sd 57783

(605)-642-4542



Estimate

Estimate for:

City of Deadwood

Trolley barn

62 1/2 Dunlop Ave

Deadwood SD 57732

Estimate

4-6-26-1

Project

New Employee Entrance Lock

Date

4/6/2026

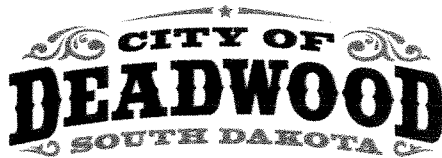
Description	Qty	Unit price	Total price
Service Call	1	\$105.00	\$105.00
Mileage To Deadwood	10	\$4.00	\$40.00
AL Lever with prox/ keypad	1	\$1,939.98	\$1,939.98
AL Gateway Gen 3	1	\$469.95	\$469.95
Labor To Install and program.	4	\$120.00	\$480.00
			\$0.00
			\$0.00

Notes: Golden West will have to provide communion from trolley barn to City hall. Along with a port to plug the gateway into. Please review and reply to email for approval or any further question. Thank you

Subtotal \$3,034.93

Tax 6.2% \$188.17

\$3,223.10



Application for Tourist Conveyance License
(per DCO Chapter 5.40)

I am aware of, and was given a copy of the DCO Chapter 5.40 – Tourist Conveyance as well as read and understand the City of Deadwood Tourist Conveyance Regulations: Ride Deadwood / Rebecca Loftus

Name of Company Owner/Manager

[X] Renewal [] New Application for Year: 2026

Business

Business Name (as will appear on license): Ride Deadwood LLC

Business Address: 4831 West Main Street, Rapid City, SD, 57702

Business Phone: 605-800-8687

Home/Cell Phone: 801-787-5381

SD Sales Tax Number: 1037-2211-ST

If business is a partnership or corporation, please provide the name and address of each partner/officer.

Name: Rebecca Loftus Address: 4831 West Main Street, Rapid City, SD 57702

Name: Address:

Name: Address:

Person Completing Application

Applicant Name: Rebecca Loftus

Home Address: 4831 West Main Street, Rapid City, SD 57702

Home Phone/Cell Phone: 801-787-5381

Is applicant also the contact person? [X] Yes [] No

If not, who is the contact person for this application:

Contact Name: Address:

Home Phone/Cell Phone:

Proposed Dates of Operation: From May 1, 2026 thru October 31, 2026

Type of Vehicle(s): Gillig double decker bus & International school bus Number of Vehicles: 2

Vehicle Inspection: A statement of inspection or a service record from an approved mechanic must be provided with this application of the above listed vehicles before license will be issued. A copy of the inspection or service record will be attached to this application and maintained on file with the Chief of Police.

Inspection or Service Record Received: Pre-season inspection will be completed & submitted April 2026 after buses are removed from storage

Date Received _____ Signature of City Staff Receiving Application _____

Staging Location Preference: 3 Siever Street (same location as previous years)

Location is subject to approval by the Deadwood City Commission with Parking & Transportation recommendation. (Attach recommendation letter(s) from adjacent businesses near proposed location)

Insurance: Liability coverage of two-million dollars (\$2,000,000.00) per accident is required naming the City of Deadwood as co-insured. (Attach letter from Agent upon acceptance of license)

Agent's Name and Address: Chris Roberts, HUB International Great Plains, 132 E Illinois St Spearfish, SD 57783

Policy Number: #70APR421003 Expiration Date: 11 / 1 / 2026

License and Associated Fees: License and associated fees are set by resolution on an annual basis. Please confirm with the City Finance Office the current license fee. (Fee covers operation of vehicle within the City of Deadwood, limited access to Mt. Moriah Cemetery and one (1) reserved parking location with no additional space(s) provided)

License Deposit: Deposit of two-hundred-fifty dollars (\$250.00) is due with this application on or before December 1st to reserve license for following year. Balance of license fee is due by May 1st of the operation year.

Operations:

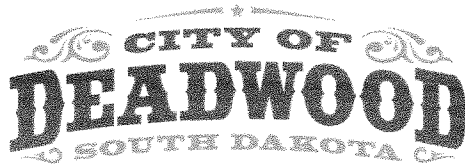
1. All drivers must possess a certified CDL driver's license and meet all state and federal motor vehicle regulations.
2. Operation of all vehicles shall be in accordance with all state motor vehicle regulations.
3. Each company will be permitted to operate only one vehicle in Mt. Moriah Cemetery at any one time.
4. Each company will be permitted to operate only one vehicle to Mt. Moriah at any one time from assigned parking space.
5. Vehicles operating in Mt. Moriah note that this is still an active cemetery and that the dignity of that area will be maintained during all phases of operation.
6. Vehicles operating in Mt. Moriah will pay the entry for for all persons brought into Mt. Moriah. Fees will be paid to the City of Deadwood per the requirements of the Finance Office.
7. Vehicles will operate in such a manner as to not impede the flow of traffic. No vehicle will stop in a roadway, but will utilize designated stopping areas. Drivers of slow moving vehicles will utilize designated pull-out areas to allow vehicles following to pass safely.
8. If corporate structure or ownership changes, a new application is necessary.
9. The City of Deadwood reserves the right to cancel the license at any time for cause.

Application Signature: Rebecca Loftus Date 11/22/25

License fee is non refundable

City of Deadwood Action: () Approved () Disapproved

Authorized Signature: _____ Date _____



Application for Tourist Conveyance License

(per DCO Chapter 5.40)

I am aware of, and was given a copy of the DCO Chapter 5.40 – Tourist Conveyance as well as read and understand the City of Deadwood Tourist Conveyance Regulations: Susan Caldwell

Name of Company Owner/Manager

Renewal New Application for Year: 2026

Business

Business Name (as will appear on license): Original Deadwood Tour

Business Address: PO Box 472, 100 Tatanka Dr. Deadwood SD 57732

Business Phone: 605-578-2091

Home/Cell Phone: 605-580-1119

SD Sales Tax Number: SD-1015-7238 st.

If business is a partnership or corporation, please provide the name and address of each partner/officer.

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Person Completing Application

Applicant Name: Susan Caldwell

Home Address: 128 May St. Lead, SD 57754

Home Phone/Cell Phone: 605-580-1119

Is applicant also the contact person? Yes No

If not, who is the contact person for this application:

Contact Name: _____ Address: _____

Home Phone/Cell Phone: _____

Proposed Dates of Operation: From May 14 thru Oct 17, 2026

2-Thomas Built Transit Buses.

Type of Vehicle(s): 1-school bus international Number of Vehicles: 3

Vehicle Inspection: A statement of inspection or a service record from an approved mechanic must be provided with this application of the above listed vehicles before license will be issued. A copy of the inspection or service record will be attached to this application and maintained on file with the Chief of Police.

Inspection or Service Record Received: _____

Staging Location Preference: 675 Main St ^{Date Received} by Gold Nugget Trading Post ^{Signature of City Staff Receiving Application}

Location is subject to approval by the Deadwood City Commission with Parking & Transportation recommendation. (Attach recommendation letter(s) from adjacent businesses near proposed location)

Insurance: Liability coverage of two-million dollars (\$2,000,000.00) per accident is required naming the City of Deadwood as co-insured. (Attach letter from Agent upon acceptance of license)

Agent's Name and Address: Linda Sperlin - Hub International G.P. Region.

Policy Number: 70APR 437563 Expiration Date: 08/10/2026

License and Associated Fees: License and associated fees are set by resolution on an annual basis. Please confirm with the City Finance Office the current license fee. (Fee covers operation of vehicle access to Mt. Moriah Cemetery and one (1) reserved parking location with r

License Deposit: Deposit of two-hundred-fifty dollars (\$250.00) is due with February 1st to reserve license for following year. Balance of license fee is di

*Service Record
by Birkles
Being done now*

Operations:

1. All drivers must possess a certified CDL driver's license and meet all
2. Operation of all vehicles shall be in accordance with all state motor
3. Each company will be permitted to operate only one vehicle in Mt.
4. Each company will be permitted to operate only one vehicle to Mt. parking space.
5. Vehicles operating in Mt. Moriah note that this is still an active cert maintained during all phases of operation.
6. Vehicles operating in Mt. Moriah will pay the entry for for all perso to the City of Deadwood per the requirements of the Finance Office.
7. Vehicles will operate in such a manner as to not impede the flow of traffic. No vehicle will stop in a roadway, but will utilize designated stopping areas. Drivers of slow moving vehicles will utilize designated pull-out areas to allow vehicles following to pass safely.
8. If corporate structure or ownership changes, a new application is necessary.
9. The City of Deadwood reserves the right to cancel the license at any time for cause.

Application Signature: Susan Caldwell Date 4-2-26

License fee is non refundable

City of Deadwood Action: () Approved () Disapproved

Authorized Signature: _____ Date _____

NOTICE TO BIDDERS

The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 PM, on April 16, 2026, to complete the **CRESCENT DRIVE STORM SEWER, WATER AND STREET IMPROVEMENTS PROJECT NO. 26-106** for the City of Deadwood. Bids will be publicly opened and read on that date at 2:00 p.m. with results presented on April 20, 2026, at the City Commission meeting at City Hall 102 Sherman, Deadwood, SD. A pre-bid meeting will be held on April 9, 2026, 2:00 p.m. at City Hall 102 Sherman, Deadwood, SD.

Plans and specifications for the project may be obtained at Avid4 Engineering, Inc., 1805 Samco Road, Rapid City, South Dakota 57702 or available for viewing at the Construction Industry Center, 2771 Plant Street, Rapid City, South Dakota 57702.

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

Bids will be sealed and marked **CRESCENT DRIVE STORM SEWER, WATER AND STREET IMPROVEMENTS PROJECT NO. 26-106**. Bids will be mailed or hand delivered to the Deadwood Finance Office, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 16th day of March, 2026.

Jessicca McKeown
City of Deadwood Finance Officer

Publish Black Hills Pioneer: April 2 and April 9, 2026

For any notice that is published twice:
This notice is published twice at an approximate cost of \$_____.

BID TAB										
16-Apr-26										
Crescent Drive Storm Sewer, Water and Street Improvement Project										
Engineers Estimate										
Bidder	Base Bid	Alt #1	Total		BID BOND or CHECK	Acknowledge of Addendum #1				
Halme, Inc.	\$ 1,710,797.85	\$ 345,792.30	\$ 2,056,590.15		X	X				
Hayworth Enterprises	\$ 1,457,977.22	\$ 314,059.55	\$ 1,772,036.77		X	X				
RCS Construction	\$ 1,547,581.33	\$ 344,734.76	\$ 1,892,316.09		X	X				
Staff Present:										
Kevin Kuchenbecker										
Lornie Stalder										
Justin Lux										
Trent Mohr										
Misty Trehwella										
Also Present:										
John Van Beek, Avid4 Engineering										
Jason Knudsen, RCS Construction										
Brian Halme, Halme, Inc.										
Michael Hayworth, Hayworth Enterprises										



- Civil Engineering
 - Water Resources
 - Transportation
 - Geospatial Solutions

BID AWARD SUMMARY

LETTING DATE: April 16, 2026

PROJECT: Crescent Drive Storm Sewer, Water and Street Improvements
City of Deadwood, South Dakota

RECOMMENDATION: Award Base Bid plus Alternate 1 in the amount of **\$1,772,036.77** to Hayworth Enterprises, LLC.

BIDDER'S SUMMARY

ENGINEER'S ESTIMATE: \$2,291,154.22

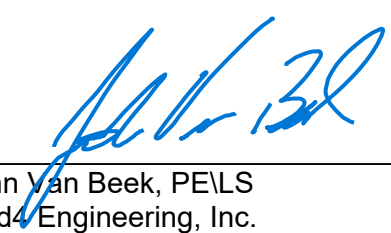
CONTRACTORS

TOTAL BID

Hayworth Enterprises, LLC	\$1,772,036.77
RCS Construction, Inc.	\$1,892,316.09
Halme, Inc.	\$2,056,590.15

Avid4 Engineering, Inc. recommends awarding this project to Hayworth Enterprises, LLC, for a total bid amount of \$1,772,036.77 which is a fair price and the lowest offered among respondents.

PROJECT MANAGER: _____


John Van Beek, PE\LS
Avid4 Engineering, Inc.

DATE: April 17, 2026

Enclosures

*Crescent Drive Storm Sewer, Water and Street Improvements - Bid Tab
Hayworth Enterprises, LLC - Proposal Received*

PROJECT NAME: CRESCENT DRIVE STORM SEWER, WATER, AND STREET IMPROVEMENTS																
PROJECT NUMBER: 26-106																
LET DATE: APRIL 16, 2026																
LOW BID AMOUNT: \$1,772,036.77																
ITEM NO.	DESCRIPTION OF ITEM	UNIT	BASE BID QTY	ALT 1 QTY	ENGINEER'S ESTIMATE			Hayworth Enterprises, LLC			RCS Construction, Inc.			Halme, Inc.		
					UNIT COST	BASE BID	TOTAL COST	UNIT COST	BASE BID	ALT 1	UNIT COST	BASE BID	ALT 1	UNIT COST	BASE BID	ALT 1
1	MOBILIZATION	LS	1.00	0.00	\$150,000.00	\$150,000.00	\$0.00	\$88,000.00	\$88,000.00	\$0.00	\$47,656.42	\$47,656.42	\$0.00	\$200,000.00	\$200,000.00	\$0.00
2	INCIDENTAL - BASE BID	LS	1.00	0.00	\$100,000.00	\$100,000.00	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$28,085.26	\$28,085.26	\$0.00	\$17,500.00	\$17,500.00	\$0.00
3	INCIDENTAL - ALTERNATE 1	LS	0.00	1.00	\$75,000.00	\$0.00	\$75,000.00	\$4,800.00	\$0.00	\$4,800.00	\$2,162.29	\$0.00	\$2,162.29	\$5,700.00	\$0.00	\$5,700.00
4	CONSTRUCTION STAKING - BASE BID	LS	1.00	0.00	\$17,000.00	\$17,000.00	\$0.00	\$18,300.00	\$18,300.00	\$0.00	\$13,675.56	\$13,675.56	\$0.00	\$12,850.00	\$12,850.00	\$0.00
5	CONSTRUCTION STAKING - ALTERNATE 1	LS	0.00	1.00	\$8,000.00	\$0.00	\$8,000.00	\$7,600.00	\$0.00	\$7,600.00	\$8,601.95	\$0.00	\$8,601.95	\$8,080.00	\$0.00	\$8,080.00
6	CLEARING & GRUBBING, TREES	EA	1.00	2.00	\$1,500.00	\$1,500.00	\$3,000.00	\$1,200.00	\$1,200.00	\$2,400.00	\$1,404.79	\$1,404.79	\$2,809.58	\$460.00	\$460.00	\$920.00
7	CLEARING & GRUBBING - BASE BID	LS	1.00	0.00	\$2,000.00	\$2,000.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$3,716.11	\$3,716.11	\$0.00	\$900.00	\$900.00	\$0.00
8	CLEARING & GRUBBING - ALTERNATE 1	LS	0.00	1.00	\$2,000.00	\$0.00	\$2,000.00	\$3,500.00	\$0.00	\$3,500.00	\$586.79	\$0.00	\$586.79	\$3,500.00	\$0.00	\$3,500.00
9	REMOVE AND SALVAGE FIRE HYDRANT	EA	2.00	0.00	\$800.00	\$1,600.00	\$0.00	\$500.00	\$1,000.00	\$0.00	\$884.55	\$1,769.10	\$0.00	\$225.00	\$450.00	\$0.00
10	REMOVE STORM SEWER MAIN	LF	0.00	60.00	\$20.00	\$0.00	\$1,200.00	\$25.00	\$0.00	\$1,500.00	\$30.50	\$0.00	\$1,830.00	\$9.00	\$0.00	\$540.00
11	REMOVE AREA INLET	EA	0.00	1.00	\$650.00	\$0.00	\$650.00	\$550.00	\$0.00	\$550.00	\$919.67	\$0.00	\$919.67	\$130.00	\$0.00	\$130.00
12	REMOVE AC PAVEMENT	SY	2226.00	1,224.00	\$7.00	\$15,582.00	\$8,568.00	\$8.00	\$17,808.00	\$9,792.00	\$8.21	\$18,275.46	\$10,049.04	\$5.00	\$11,130.00	\$6,120.00
13	REMOVE CONCRETE CURB & GUTTER	LF	60.00	0.00	\$7.00	\$420.00	\$0.00	\$12.00	\$720.00	\$0.00	\$14.67	\$880.20	\$0.00	\$7.00	\$420.00	\$0.00
14	REMOVE PCC SIDEWALK	SF	1860.00	0.00	\$3.50	\$6,510.00	\$0.00	\$6.00	\$11,160.00	\$0.00	\$1.16	\$2,157.60	\$0.00	\$1.00	\$1,860.00	\$0.00
15	REMOVE RETAINING WALL	LF	10.00	0.00	\$25.00	\$250.00	\$0.00	\$70.00	\$700.00	\$0.00	\$322.07	\$3,220.70	\$0.00	\$120.00	\$1,200.00	\$0.00
16	REMOVE TOP 3' CONCRETE RETAINING WALL	LF	147.00	0.00	\$35.00	\$5,145.00	\$0.00	\$100.00	\$14,700.00	\$0.00	\$45.78	\$6,729.66	\$0.00	\$27.00	\$3,969.00	\$0.00
17	REMOVE & SALVAGE FENCE	LF	7.00	0.00	\$60.00	\$420.00	\$0.00	\$8.00	\$56.00	\$0.00	\$29.60	\$207.20	\$0.00	\$11.00	\$77.00	\$0.00
18	REMOVE & RESET WOOD FENCE	LF	146.00	0.00	\$100.00	\$14,600.00	\$0.00	\$56.00	\$8,176.00	\$0.00	\$44.06	\$6,432.76	\$0.00	\$55.00	\$8,030.00	\$0.00
19	REMOVE FENCE	LF	298.00	0.00	\$15.00	\$4,470.00	\$0.00	\$8.50	\$2,533.00	\$0.00	\$3.48	\$1,037.04	\$0.00	\$5.50	\$1,639.00	\$0.00
20	REMOVE CABLE RAIL FENCE WITH STEEL POSTS	LF	188.00	0.00	\$35.00	\$6,580.00	\$0.00	\$10.00	\$1,880.00	\$0.00	\$5.85	\$1,099.80	\$0.00	\$4.30	\$808.40	\$0.00
21	REMOVE W BEAM GUARDRAIL WITH POSTS	LF	339.00	0.00	\$60.00	\$20,340.00	\$0.00	\$10.33	\$3,501.87	\$0.00	\$11.71	\$3,969.69	\$0.00	\$5.50	\$1,864.50	\$0.00
22	REMOVE & SALVAGE SIGN	EA	2.00	0.00	\$75.00	\$150.00	\$0.00	\$260.00	\$520.00	\$0.00	\$292.67	\$585.34	\$0.00	\$275.00	\$550.00	\$0.00
23	REMOVE AND RESET SIGN	EA	1.00	0.00	\$210.00	\$210.00	\$0.00	\$525.00	\$525.00	\$0.00	\$585.33	\$585.33	\$0.00	\$550.00	\$550.00	\$0.00
24	REMOVE AND SALVAGE DEADWOOD TIMBER SIGN TO OWNER	EA	1.00	0.00	\$3,000.00	\$3,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,258.07	\$2,258.07	\$0.00	\$2,600.00	\$2,600.00	\$0.00
25	REMOVE SIGN	EA	2.00	2.00	\$10.00	\$20.00	\$20.00	\$140.00	\$280.00	\$280.00	\$51.80	\$103.60	\$103.60	\$150.00	\$300.00	\$300.00
26	REMOVE BOLLARD	EA	2.00	0.00	\$20.00	\$40.00	\$0.00	\$50.00	\$100.00	\$0.00	\$103.61	\$207.22	\$0.00	\$110.00	\$220.00	\$0.00
27	REMOVE POST	EA	0.00	1.00	\$3.00	\$0.00	\$3.00	\$100.00	\$0.00	\$100.00	\$103.61	\$0.00	\$103.61	\$110.00	\$0.00	\$110.00
28	REMOVE DUMP STATION	EA	0.00	1.00	\$1,500.00	\$0.00	\$1,500.00	\$1,000.00	\$0.00	\$1,000.00	\$1,011.74	\$0.00	\$1,011.74	\$460.00	\$0.00	\$460.00
29	REMOVE AND RESET DUMP STATION WATER TOWER	EA	0.00	1.00	\$2,000.00	\$0.00	\$2,000.00	\$2,500.00	\$0.00	\$2,500.00	\$7,161.49	\$0.00	\$7,161.49	\$660.00	\$0.00	\$660.00
30	EXCAVATION, UNCLASSIFIED	CY	1129.00	237.00	\$40.00	\$45,160.00	\$9,480.00	\$6.00	\$6,774.00	\$1,422.00	\$26.96	\$30,437.84	\$6,389.52	\$24.00	\$27,096.00	\$5,688.00
31	EXCAVATION, UNCLASSIFIED DIGOUTS	CY	50.00	20.00	\$20.00	\$1,000.00	\$400.00	\$150.00	\$7,500.00	\$3,000.00	\$39.98	\$1,999.00	\$799.60	\$18.00	\$900.00	\$360.00
32	TOPSOIL, FURNISH & PLACE	CY	145.00	87.00	\$65.00	\$9,425.00	\$5,655.00	\$60.00	\$8,700.00	\$5,220.00	\$81.26	\$11,782.70	\$7,069.62	\$77.00	\$11,165.00	\$6,699.00
33	PERMANENT SEEDING	LB	50.00	30.00	\$5.00	\$250.00	\$150.00	\$18.00	\$900.00	\$540.00	\$17.85	\$892.50	\$535.50	\$17.00	\$850.00	\$510.00
34	FERTILIZING	LB	107.00	64.00	\$2.00	\$214.00	\$128.00	\$2.00	\$214.00	\$128.00	\$1.87	\$200.09	\$119.68	\$1.80	\$192.60	\$115.20
35	FIBER MULCHING	LB	537.00	320.00	\$2.50	\$1,342.50	\$800.00	\$6.00	\$3,222.00	\$1,920.00	\$2.93	\$1,573.41	\$937.60	\$2.75	\$1,476.75	\$880.00
36	EXCAVATION, ROCK	CY	50.00	20.00	\$25.00	\$1,250.00	\$500.00	\$45.00	\$2,250.00	\$900.00	\$123.14	\$6,157.00	\$2,462.80	\$60.00	\$3,000.00	\$1,200.00
37	COMMON UTILITY TRENCH	LF	554.00	0.00	\$11.00	\$6,094.00	\$0.00	\$10.00	\$5,540.00	\$0.00	\$34.19	\$18,941.26	\$0.00	\$25.00	\$13,850.00	\$0.00
38	PIPELINE ENCASEMENT	LF	39.00	0.00	\$150.00	\$5,850.00	\$0.00	\$100.00	\$3,900.00	\$0.00	\$108.49	\$4,231.11	\$0.00	\$76.00	\$2,964.00	\$0.00
39	WATER MAIN INSULATION	SF	100.00	0.00	\$20.00	\$2,000.00	\$0.00	\$3.00	\$300.00	\$0.00	\$4.32	\$432.00	\$0.00	\$4.00	\$400.00	\$0.00
40	CONTROLLED LOW STRENGTH BACKFILL MATERIAL (TRENCH)	CY	50.00	30.00	\$250.00	\$12,500.00	\$7,500.00	\$183.50	\$9,175.00	\$5,505.00	\$305.88	\$15,294.00	\$9,176.40	\$190.00	\$9,500.00	\$5,700.00
41	TYPE I BEDDING MATERIAL	TON	75.00	0.00	\$35.00	\$2,625.00	\$0.00	\$28.00	\$2,100.00	\$0.00	\$32.43	\$2,432.25	\$0.00	\$35.00	\$2,625.00	\$0.00
42	TYPE III FOUNDATION MATERIAL	TON	50.00	0.00	\$45.00	\$2,250.00	\$0.00	\$35.00	\$1,750.00	\$0.00	\$42.58	\$2,129.00	\$0.00	\$31.00	\$1,550.00	\$0.00
43	TYPE IV FOUNDATION MATERIAL	TON	50.00	0.00	\$45.00	\$2,250.00	\$0.00	\$45.00	\$2,250.00	\$0.00	\$60.79	\$3,039.50	\$0.00	\$31.00	\$1,550.00	\$0.00
44	4" PVC SEWER SERVICE LINE	LF	0.00	33.00	\$60.00	\$0.00	\$1,980.00	\$28.00	\$0.00	\$924.00	\$89.54	\$0.00	\$2,954.82	\$230.00	\$0.00	\$7,590.00
45	SANITARY SEWER MANHOLE ADJUSTMENTS	EA	1.00	1.00	\$150.00	\$150.00	\$150.00	\$300.00	\$300.00	\$300.00	\$958.29	\$958.29	\$958.29	\$400.00	\$400.00	\$400.00
46	DUMP STATION	EA	0.00	1.00	\$2,000.00	\$0.00	\$2,000.00	\$4,500.00	\$0.00	\$4,500.00	\$7,053.46	\$0.00	\$7,053.46	\$1,770.00	\$0.00	\$1,770.00
47	RECONNECT SEWER SERVICE	EA	0.00	1.00	\$500.00	\$0.00	\$500.00	\$550.00	\$0.00	\$550.00	\$702.83	\$0.00	\$702.83	\$1,170.00	\$0.00	\$1,170.00
48	6" RESTRAINED JOINT PVC WATER MAIN C-900, DR 18	LF	44.00	0.00	\$70.00	\$3,080.00	\$0.00	\$45.00	\$1,980.00	\$0.00	\$120.69	\$5,310.36	\$0.00	\$67.00	\$2,948.00	\$0.00

PROJECT NAME: CRESCENT DRIVE STORM SEWER, WATER, AND STREET IMPROVEMENTS																
PROJECT NUMBER: 26-106																
LET DATE: APRIL 16, 2026																
LOW BID AMOUNT: \$1,772,036.77																
ITEM NO.	DESCRIPTION OF ITEM	UNIT	BASE BID QTY	ALT 1 QTY	ENGINEER'S ESTIMATE			Hayworth Enterprises, LLC			RCS Construction, Inc.			Halme, Inc.		
					UNIT COST	BASE BID	TOTAL COST	UNIT COST	BASE BID	ALT 1	UNIT COST	BASE BID	ALT 1	UNIT COST	BASE BID	ALT 1
49	8" RESTRAINED JOINT PVC WATER MAIN C-900, DR18	LF	1012.00	0.00	\$90.00	\$91,080.00	\$0.00	\$42.00	\$42,504.00	\$0.00	\$101.65	\$102,869.80	\$0.00	\$93.00	\$94,116.00	\$0.00
50	8" 11.25 DEGREE BEND (WATER)	EA	3.00	0.00	\$1,300.00	\$3,900.00	\$0.00	\$1,500.00	\$4,500.00	\$0.00	\$1,129.80	\$3,389.40	\$0.00	\$1,500.00	\$4,500.00	\$0.00
51	8" 45 DEGREE BEND (WATER)	EA	3.00	0.00	\$1,300.00	\$3,900.00	\$0.00	\$1,150.00	\$3,450.00	\$0.00	\$3,034.54	\$9,103.62	\$0.00	\$1,230.00	\$3,690.00	\$0.00
52	8" X 8" CROSS (WATER)	EA	1.00	0.00	\$2,500.00	\$2,500.00	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$2,006.91	\$2,006.91	\$0.00	\$1,880.00	\$1,880.00	\$0.00
53	8" X 6" REDUCER (WATER)	EA	2.00	0.00	\$1,500.00	\$3,000.00	\$0.00	\$900.00	\$1,800.00	\$0.00	\$1,030.34	\$2,060.68	\$0.00	\$1,130.00	\$2,260.00	\$0.00
54	8" X 8" X 6" TEE (WATER)	EA	2.00	0.00	\$1,750.00	\$3,500.00	\$0.00	\$1,435.00	\$2,870.00	\$0.00	\$1,658.18	\$3,316.36	\$0.00	\$1,560.00	\$3,120.00	\$0.00
55	8" GATE VALVE W/ BOX	EA	5.00	0.00	\$3,250.00	\$16,250.00	\$0.00	\$2,875.00	\$14,375.00	\$0.00	\$3,361.40	\$16,807.00	\$0.00	\$3,590.00	\$17,950.00	\$0.00
56	FIRE HYDRANT W/AUX VALVE, BOX & LEAD	EA	4.00	0.00	\$8,500.00	\$34,000.00	\$0.00	\$9,000.00	\$36,000.00	\$0.00	\$9,725.79	\$38,903.16	\$0.00	\$11,560.00	\$46,240.00	\$0.00
57	1" WATER SERVICE	LF	0.00	28.00	\$46.00	\$0.00	\$1,288.00	\$35.00	\$0.00	\$980.00	\$101.07	\$0.00	\$2,829.96	\$64.00	\$0.00	\$1,792.00
58	1" TAPPING SADDLE & CORP STOP	EA	0.00	1.00	\$375.00	\$0.00	\$375.00	\$595.00	\$0.00	\$595.00	\$1,001.75	\$0.00	\$1,001.75	\$640.00	\$0.00	\$640.00
59	1" CURB STOP & BOX	EA	0.00	1.00	\$190.00	\$0.00	\$190.00	\$525.00	\$0.00	\$525.00	\$618.84	\$0.00	\$618.84	\$365.00	\$0.00	\$365.00
60	CONNECT TO EXISTING WATER MAIN	EA	2.00	0.00	\$2,000.00	\$4,000.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$607.03	\$1,214.06	\$0.00	\$3,110.00	\$6,220.00	\$0.00
61	CONNECT NEW WATER SERVICE	EA	0.00	1.00	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	\$500.00	\$672.93	\$0.00	\$672.93	\$1,170.00	\$0.00	\$1,170.00
62	6" PVC STORM SEWER	LF	120.00	0.00	\$80.00	\$9,600.00	\$0.00	\$28.00	\$3,360.00	\$0.00	\$44.46	\$5,335.20	\$0.00	\$84.00	\$10,080.00	\$0.00
63	18" RCP, CLASS 3	LF	388.00	130.00	\$140.00	\$54,320.00	\$18,200.00	\$60.00	\$23,280.00	\$7,800.00	\$105.85	\$41,069.80	\$13,760.50	\$136.00	\$52,768.00	\$17,680.00
64	18" RCP DISCIPATER RINGS	EA	3.00	3.00	\$150.00	\$450.00	\$450.00	\$550.00	\$1,650.00	\$1,650.00	\$902.69	\$2,708.07	\$2,708.07	\$1,180.00	\$3,540.00	\$3,540.00
65	12" PVC STORM SEWER	LF	154.00	0.00	\$200.00	\$30,800.00	\$0.00	\$45.00	\$6,930.00	\$0.00	\$77.87	\$11,991.98	\$0.00	\$124.00	\$19,096.00	\$0.00
66	18" RCP FLARED END	EA	1.00	2.00	\$1,100.00	\$1,100.00	\$2,200.00	\$950.00	\$950.00	\$1,900.00	\$1,399.96	\$1,399.96	\$2,799.92	\$1,580.00	\$1,580.00	\$3,160.00
67	6" 90 DEGREE PVC ELBOW (STORM)	EA	2.00	0.00	\$75.00	\$150.00	\$0.00	\$45.00	\$90.00	\$0.00	\$452.93	\$905.86	\$0.00	\$189.00	\$378.00	\$0.00
68	18" RCP 45 DEGREE BEND (STORM)	EA	1.00	0.00	\$1,900.00	\$1,900.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$2,270.54	\$2,270.54	\$0.00	\$1,510.00	\$1,510.00	\$0.00
69	18" X 18" X 18" RCP TEE (STORM)	EA	1.00	0.00	\$2,700.00	\$2,700.00	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$2,270.54	\$2,270.54	\$0.00	\$2,500.00	\$2,500.00	\$0.00
70	12" X 6" PVC WYE (STORM)	EA	3.00	0.00	\$700.00	\$2,100.00	\$0.00	\$750.00	\$2,250.00	\$0.00	\$842.97	\$2,528.91	\$0.00	\$650.00	\$1,950.00	\$0.00
71	12" X 6" PVC REDUCER (STORM)	EA	2.00	0.00	\$700.00	\$1,400.00	\$0.00	\$400.00	\$800.00	\$0.00	\$769.28	\$1,538.56	\$0.00	\$480.00	\$960.00	\$0.00
72	6" X 6" PVC WYE (STORM)	EA	2.00	0.00	\$600.00	\$1,200.00	\$0.00	\$215.00	\$430.00	\$0.00	\$371.99	\$743.98	\$0.00	\$180.00	\$360.00	\$0.00
73	4" X 5" DOWNSPOUT BOOT ROOF DRAIN CONNECTION	EA	7.00	0.00	\$300.00	\$2,100.00	\$0.00	\$1,500.00	\$10,500.00	\$0.00	\$982.10	\$6,874.70	\$0.00	\$115.00	\$805.00	\$0.00
74	TYPE "B" INLET 2X3	EA	5.00	4.00	\$5,000.00	\$25,000.00	\$20,000.00	\$2,250.00	\$11,250.00	\$9,000.00	\$4,855.22	\$24,276.10	\$19,420.88	\$6,700.00	\$33,500.00	\$26,800.00
75	24" BEEHIVE INLET	EA	1.00	0.00	\$5,000.00	\$5,000.00	\$0.00	\$2,800.00	\$2,800.00	\$0.00	\$5,238.65	\$5,238.65	\$0.00	\$4,100.00	\$4,100.00	\$0.00
76	CONNECT TO EXISTING STORM SEWER	EA	0.00	1.00	\$1,000.00	\$0.00	\$1,000.00	\$1,200.00	\$0.00	\$1,200.00	\$1,418.93	\$0.00	\$1,418.93	\$1,680.00	\$0.00	\$1,680.00
77	CLASS C RIPRAP	CY	9.00	18.00	\$80.00	\$720.00	\$1,440.00	\$75.00	\$675.00	\$1,350.00	\$243.74	\$2,193.66	\$4,387.32	\$184.00	\$1,656.00	\$3,312.00
78	EROSION CONTROL BLANKET, TYPE 2	SY	185.00	20.00	\$2.00	\$370.00	\$40.00	\$4.00	\$740.00	\$80.00	\$1.99	\$368.15	\$39.80	\$2.00	\$370.00	\$40.00
79	EROSION CONTROL BLANKET, TYPE 3	SY	185.00	20.00	\$4.00	\$740.00	\$80.00	\$4.00	\$740.00	\$80.00	\$3.86	\$714.10	\$77.20	\$3.80	\$703.00	\$76.00
80	EROSION CONTROL BLANKET, TYPE 4	SY	618.00	60.00	\$4.00	\$2,472.00	\$240.00	\$4.00	\$2,472.00	\$240.00	\$7.61	\$4,702.98	\$456.60	\$7.50	\$4,635.00	\$450.00
81	SILT FENCE, HIGH FLOW	LF	882.00	427.00	\$7.00	\$6,174.00	\$2,989.00	\$7.00	\$6,174.00	\$2,989.00	\$6.73	\$5,935.86	\$2,873.71	\$6.50	\$5,733.00	\$2,775.50
82	VEHICLE TRACKING CONTROL	EA	2.00	1.00	\$1,500.00	\$3,000.00	\$1,500.00	\$800.00	\$1,600.00	\$800.00	\$2,394.46	\$4,788.92	\$2,394.46	\$1,500.00	\$3,000.00	\$1,500.00
83	12" SEDIMENT CONTROL WATTLE	LF	700.00	217.00	\$7.00	\$4,900.00	\$1,519.00	\$6.00	\$4,200.00	\$1,302.00	\$4.62	\$3,234.00	\$1,002.54	\$4.40	\$3,080.00	\$954.80
84	INLET PROTECTION DEVICE	EA	7.00	5.00	\$200.00	\$1,400.00	\$1,000.00	\$125.00	\$875.00	\$625.00	\$128.77	\$901.39	\$643.85	\$130.00	\$910.00	\$650.00
85	AGGREGATE BASE COURSE	TON	1285.00	842.00	\$45.00	\$57,825.00	\$37,890.00	\$34.00	\$43,690.00	\$28,628.00	\$38.54	\$49,523.90	\$32,450.68	\$35.00	\$44,975.00	\$29,470.00
86	GRAVEL SURFACING	TON	0.00	77.00	\$45.00	\$0.00	\$3,465.00	\$34.00	\$0.00	\$2,618.00	\$39.42	\$0.00	\$3,035.34	\$38.00	\$0.00	\$2,926.00
87	GRAVEL SURFACING, TEMPORARY	TON	75.00	50.00	\$45.00	\$3,375.00	\$2,250.00	\$40.00	\$3,000.00	\$2,000.00	\$39.29	\$2,946.75	\$1,964.50	\$32.00	\$2,400.00	\$1,600.00
88	GEOGRID SUBGRADE REINFORCEMENT	SY	300.00	200.00	\$7.00	\$2,100.00	\$1,400.00	\$5.00	\$1,500.00	\$1,000.00	\$3.58	\$1,074.00	\$716.00	\$2.25	\$675.00	\$450.00
89	WOVEN GEOTEXTILE SEPARATOR FABRIC	SY	300.00	200.00	\$10.00	\$3,000.00	\$2,000.00	\$4.50	\$1,350.00	\$900.00	\$5.35	\$1,605.00	\$1,070.00	\$4.00	\$1,200.00	\$800.00
90	ASPHALT CONCRETE PAVEMENT	TON	641.00	401.00	\$240.00	\$153,840.00	\$96,240.00	\$139.55	\$89,451.55	\$55,959.55	\$157.51	\$100,963.91	\$63,161.51	\$148.00	\$94,868.00	\$59,348.00
91	CONCRETE CURB & GUTTER, 20" X 6" CATCH	LF	1728.00	342.00	\$55.00	\$95,040.00	\$18,810.00	\$29.00	\$50,112.00	\$9,918.00	\$26.16	\$45,204.48	\$8,946.72	\$27.50	\$47,520.00	\$9,405.00
92	CONCRETE FILLET & PAN, 6" REINFORCED	SY	90.00	3.00	\$138.00	\$12,420.00	\$414.00	\$145.00	\$13,050.00	\$435.00	\$112.72	\$10,144.80	\$338.16	\$160.00	\$14,400.00	\$480.00
93	CONCRETE SIDEWALK, 4" NONREINFORCED	SF	6714.00	1,166.00	\$13.50	\$90,639.00	\$15,741.00	\$8.00	\$53,712.00	\$9,328.00	\$7.73	\$51,899.22	\$9,013.18	\$8.50	\$57,069.00	\$9,911.00
94	DETECTABLE WARNING PANEL	SF	68.00	0.00	\$70.00	\$4,760.00	\$0.00	\$66.00	\$4,488.00	\$0.00	\$62.67	\$4,261.56	\$0.00	\$75.00	\$5,100.00	\$0.00
95	CONCRETE RETAINING WALLS - SECTION 1	SF	2769.00	0.00	\$100.00	\$276,900.00	\$0.00	\$75.00	\$207,675.00	\$0.00	\$107.39	\$297,362.91	\$0.00	\$100.00	\$276,900.00	\$0.00
96	CONCRETE RETAINING WALLS - SECTION 2	SF	256.00	0.00	\$100.00	\$25,600.00	\$0.00	\$90.00	\$23,040.00	\$0.00	\$116.75	\$29,888.00	\$0.00	\$155.00	\$39,680.00	\$0.00
97	WOOD PEDESTRIAN RAILING	LF	1251.00	255.00	\$120.00	\$150,120.00	\$30,600.00	\$132.80	\$166,132.80	\$33,864.00	\$48.33	\$60,460.83	\$12,324.15	\$105.00	\$131,355.00	\$26,775.00

PROJECT NAME: CRESCENT DRIVE STORM SEWER, WATER, AND STREET IMPROVEMENTS																
PROJECT NUMBER: 26-106																
LET DATE: APRIL 16, 2026																
LOW BID AMOUNT: \$1,772,036.77																
ITEM NO.	DESCRIPTION OF ITEM	UNIT	BASE BID QTY	ALT 1 QTY	ENGINEER'S ESTIMATE			Hayworth Enterprises, LLC			RCS Construction, Inc.			Halme, Inc.		
					UNIT COST	BASE BID	TOTAL COST	UNIT COST	BASE BID	ALT 1	UNIT COST	BASE BID	ALT 1	UNIT COST	BASE BID	ALT 1
98	WOOD RAMP MODIFICATIONS	LS	1.00	0.00	\$25,000.00	\$25,000.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$35,112.35	\$35,112.35	\$0.00	\$27,170.00	\$27,170.00	\$0.00
99	ARCH SIGN FOOTINGS	LS	1.00	0.00	\$8,000.00	\$8,000.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$4,451.63	\$4,451.63	\$0.00	\$16,000.00	\$16,000.00	\$0.00
100	100A PANEL	EA	1.00	0.00	\$5,000.00	\$5,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,294.48	\$2,294.48	\$0.00	\$2,260.00	\$2,260.00	\$0.00
101	METER SOCKET	EA	1.00	0.00	\$520.00	\$520.00	\$0.00	\$400.00	\$400.00	\$0.00	\$456.55	\$456.55	\$0.00	\$430.00	\$430.00	\$0.00
102	LIGHT POLE 12'	EA	18.00	5.00	\$1,050.00	\$18,900.00	\$5,250.00	\$7,885.00	\$141,930.00	\$39,425.00	\$8,294.07	\$149,293.26	\$41,470.35	\$7,800.00	\$140,400.00	\$39,000.00
103	LIGHT POLE 25'	EA	0.00	1.00	\$1,500.00	\$0.00	\$1,500.00	\$6,000.00	\$0.00	\$6,000.00	\$6,412.83	\$0.00	\$6,412.83	\$6,000.00	\$0.00	\$6,000.00
104	LIGHT POLE BASE (FOOTING)	EA	13.00	6.00	\$900.00	\$11,700.00	\$5,400.00	\$900.00	\$11,700.00	\$5,400.00	\$1,004.42	\$13,057.46	\$6,026.52	\$950.00	\$12,350.00	\$5,700.00
105	LIGHT POLE STEEL BRACKET CONNECTION	EA	5.00	0.00	\$2,000.00	\$10,000.00	\$0.00	\$1,300.00	\$6,500.00	\$0.00	\$1,469.17	\$7,345.85	\$0.00	\$1,325.00	\$6,625.00	\$0.00
106	LED LIGHT FIXTURES	EA	18.00	5.00	\$1,330.00	\$23,940.00	\$6,650.00	\$2,400.00	\$43,200.00	\$12,000.00	\$2,767.42	\$49,813.56	\$13,837.10	\$2,500.00	\$45,000.00	\$12,500.00
107	LIGHT CONTROL CONTACTOR	EA	1.00	0.00	\$905.00	\$905.00	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$2,598.85	\$2,598.85	\$0.00	\$2,500.00	\$2,500.00	\$0.00
108	13"X24"X18" JUNCTION BOX & COVER	EA	10.00	4.00	\$770.00	\$7,700.00	\$3,080.00	\$800.00	\$8,000.00	\$3,200.00	\$899.06	\$8,990.60	\$3,596.24	\$850.00	\$8,500.00	\$3,400.00
109	4" CONDUIT & FITTINGS, SCHED. 80	FT	554.00	0.00	\$34.20	\$18,946.80	\$0.00	\$18.00	\$9,972.00	\$0.00	\$8.76	\$4,853.04	\$0.00	\$8.20	\$4,542.80	\$0.00
110	1-1/4" CONDUIT & FITTINGS, SCHED. 40	FT	15.00	0.00	\$11.75	\$176.25	\$0.00	\$15.00	\$225.00	\$0.00	\$12.29	\$184.35	\$0.00	\$11.50	\$172.50	\$0.00
111	3" CONDUIT & FITTINGS, SCHED. 80	FT	554.00	0.00	\$34.20	\$18,946.80	\$0.00	\$23.00	\$12,742.00	\$0.00	\$14.52	\$8,044.08	\$0.00	\$14.00	\$7,756.00	\$0.00
112	1" CONDUIT & FITTINGS, SCHED. 40	FT	1095.00	335.00	\$10.42	\$11,409.90	\$3,490.70	\$9.00	\$9,855.00	\$3,015.00	\$4.74	\$5,190.30	\$1,587.90	\$4.50	\$4,927.50	\$1,507.50
113	#4 AWG COPPER	FT	50.00	0.00	\$2.30	\$115.00	\$0.00	\$3.00	\$150.00	\$0.00	\$2.34	\$117.00	\$0.00	\$2.20	\$110.00	\$0.00
114	#8 AWG COPPER, GND	FT	20.00	0.00	\$1.22	\$24.40	\$0.00	\$2.00	\$40.00	\$0.00	\$1.29	\$25.80	\$0.00	\$1.20	\$24.00	\$0.00
115	#8 AWG COPPER	FT	3285.00	1,005.00	\$1.22	\$4,007.70	\$1,226.10	\$2.00	\$6,570.00	\$2,010.00	\$1.29	\$4,237.65	\$1,296.45	\$1.20	\$3,942.00	\$1,206.00
116	ELECTRICAL, INCIDENTAL - BASE BID	LS	1.00	0.00	\$31,015.25	\$31,015.25	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$4,354.83	\$4,354.83	\$0.00	\$4,100.00	\$4,100.00	\$0.00
117	ELECTRICAL, INCIDENTAL - ALTERNATE 1	LS	0.00	1.00	\$8,101.82	\$0.00	\$8,101.82	\$400.00	\$0.00	\$400.00	\$339.48	\$0.00	\$339.48	\$330.00	\$0.00	\$330.00
118	PAVEMENT MARKING PAINT, 4" WHITE	LF	0.00	162.00	\$0.50	\$0.00	\$81.00	\$2.00	\$0.00	\$324.00	\$1.17	\$0.00	\$189.54	\$1.10	\$0.00	\$178.20
119	PAVEMENT MARKING PAINT, 24" WHITE	LF	88.00	0.00	\$1.50	\$132.00	\$0.00	\$5.00	\$440.00	\$0.00	\$4.68	\$411.84	\$0.00	\$4.40	\$387.20	\$0.00
120	PAVEMENT MARKING PAINT, 12" YELLOW	LF	144.00	0.00	\$2.00	\$288.00	\$0.00	\$3.50	\$504.00	\$0.00	\$2.93	\$421.92	\$0.00	\$2.75	\$396.00	\$0.00
121	PERMANENT SIGN	EA	9.00	1.00	\$400.00	\$3,600.00	\$400.00	\$800.00	\$7,200.00	\$800.00	\$877.99	\$7,901.91	\$877.99	\$850.00	\$7,650.00	\$850.00
122	TRAFFIC CONTROL, MISCELLANEOUS - BASE BID	LS	1.00	0.00	\$5,000.00	\$5,000.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$6,672.72	\$6,672.72	\$0.00	\$10,500.00	\$10,500.00	\$0.00
123	TRAFFIC CONTROL, MISCELLANEOUS - ALTERNATE 1	LS	0.00	1.00	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$2,458.37	\$0.00	\$2,458.37	\$6,600.00	\$0.00	\$6,600.00
124	TRAFFIC CONTROL SIGNS	SF	147.00	57.00	\$5.00	\$735.00	\$285.00	\$4.00	\$588.00	\$228.00	\$3.51	\$515.97	\$200.07	\$3.30	\$485.10	\$188.10
125	TYPE 3 BARRICADES	EA	11.00	2.00	\$100.00	\$1,100.00	\$200.00	\$30.00	\$330.00	\$60.00	\$29.27	\$321.97	\$58.54	\$27.50	\$302.50	\$55.00
126	FLAGGING	HR	100.00	50.00	\$70.00	\$7,000.00	\$3,500.00	\$60.00	\$6,000.00	\$3,000.00	\$35.12	\$3,512.00	\$1,756.00	\$38.50	\$3,850.00	\$1,925.00
127	FIRE HYDRANT FLOW TESTING	EA	6.00	0.00	\$200.00	\$1,200.00	\$0.00	\$600.00	\$3,600.00	\$0.00	\$1,755.98	\$10,535.88	\$0.00	\$540.00	\$3,240.00	\$0.00
SUBTOTAL						\$1,855,984.60	\$435,169.62		\$1,457,977.22	\$314,059.55		\$1,547,581.33	\$344,734.76		\$1,710,797.85	\$345,792.30
TOTAL BASE BID + ALT 1							\$2,291,154.22			\$1,772,036.77			\$1,892,316.09			\$2,056,590.15

**NOTICE OF PUBLIC HEARING
FOR BACK WHEN THEY BUCKED
STREET CLOSURE**

NOTICE IS HEREBY GIVEN THAT the City Commission within and for the City of Deadwood, South Dakota, at a regular meeting to be held April 20, 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:

Street Closure Request:

Saturday, May 23: Main Street closure from Pine Street to Lower Main Street at Pioneer Way from 2:45 p.m. until parade ends.

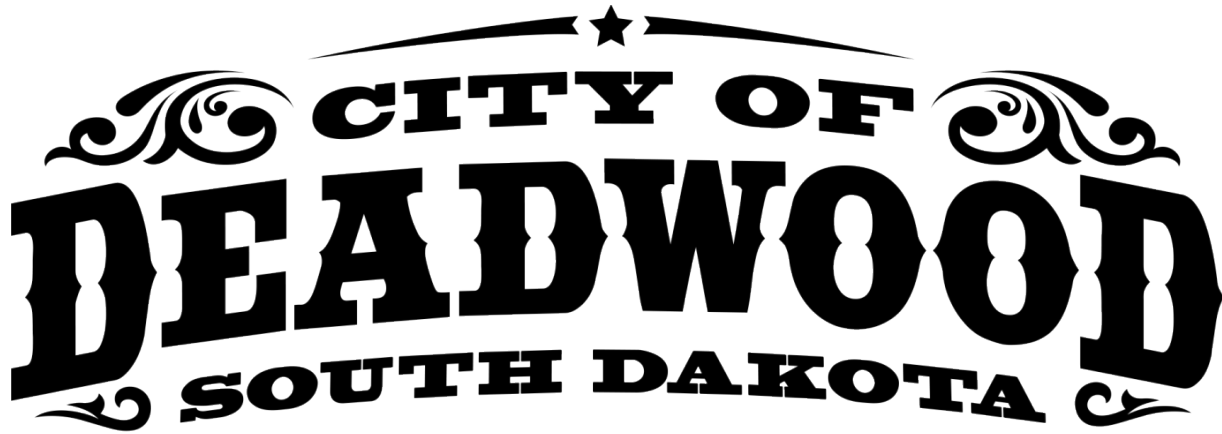
Any person interested in the approval or rejection of such request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 6th day of April 2026

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish B.H. Pioneer: April 9, 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

Back When They Bucked, a Wesetern Legacy Foundation Production

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 6, 2025

EVENT INFORMATION

<input type="checkbox"/> Run	<input type="checkbox"/> Walk	<input type="checkbox"/> Bike Tour	<input type="checkbox"/> Bike Race	<input type="checkbox"/> Parade	<input type="checkbox"/> Concert
<input type="checkbox"/> Street Fair	<input type="checkbox"/> Triathlon	<input checked="" type="checkbox"/> Other Traildrive of up to 6 head of horses down Main Street			

Event Title: Back When They Bucked, a Wesetern Legacy Foundation Production

Event Date(s): May 23, 2026 Total Anticipated Attendance: 200
(month, day, year)

(# of Participants 15-20 # of Spectators 200)

Actual Event Hours: (from: 3:00pm AM / PM (to): 3:20pm AM / PM

Location / Staging Area: Bank Parking lot with a secure pen

Set up/assembly/construction Panels for a stalling Start time: 2:30pm AM / PM

Please describe the scope of your setup / assembly work (specific details): _____
Will put up a small pen to hold up to 6 horses- will drop them off with a horse trailer. Will take 10 min to set up and tear down.

Dismantle Date: May 23, 2026 Completion time: 3:20pm 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: 2:45pm Street closed- 3:00pm- Traildrive down Main Street- 3:20pm Traildrive complete- picking up small pen of panels and street open by 3:30pm. Estimated time from set up to tear down- 45 min.

- 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: NA Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Adopted October 6, 2025

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Western Legacy Foundation

Chief Officer of Organization (NAME): Lynn Husman, Western Legacy Foundation President

Applicant (NAME): Back When They Bucked Business Phone: 605342.3130



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

Name: Tif Robertson, BWB Event Production- WLF Vice President



Contact person "on site" day of event or facility use Tif Robertson Pager/Cell #: 605.545.7865

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

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

FEES / PROCEEDS / REPORTING

NO YES

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

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

OVERALL EVENT DESCRIPTION:

ROUTE MAP/ SITE DIAGRAM/ SANITATION

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

Back When They Bucked is producing their 6th Annual PRCA Saddle Bronc Match on May 24, 2026 at the Deadwood Events Cam Plex- we are looking for ways to enhance the event and ticket sales. We have been holding stale at around 2000-2200 ticket sales- we would like to do a mini trail drive with up to 6 head of tame horses that would be lose trailed down Main Street with outriders in front, on the sides and behind them. They would be fully contained by other riders on horseback. Side streets would be blocked by BWB committee members, hired security, Deadwood police(where determined). We would stage them in the bank parking lot in a small pen dropped off by a horsetrailer. Then have a small pen staged at the end of Main Street by Tin Lizzy with a horse trailer to load them up immediately as they come down Main St and take them back to the rodeo grounds. Pens would be picked up immediately

We would come behind the trail drive with our Back When They Bucked pickup with Rodeo Queens in it. We have done this at several PRCA rodeo parades in the past, a couple which were Estes Park, CO and Red Lodge, MT parades. Guests are safe and they really enjoy seeing the live horses trot down the cobbelstone streets. We hope this would enhance our ticket sales, guests would stay another day/night to enhance the Deadwood economic impact as well. Also ask that we have a drone to fly over to get images of this event if it is approved. Site map is attached

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 checked="" type="checkbox"/> | <input type="checkbox"/> | Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. If the route involves state highways, please click the link below to submit a SD DOT Permit to Occupy Right-of-Way.
https://www.state.sd.us/eforms/secure/eforms/S_E0903v1_PermitToOccupyROW.pdf |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event. |

Adopted October 6, 2025

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: NA

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

GAS ELECTRIC CHARCOAL OTHER(SPECIFY): _____

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

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: We would hire the city street sweeper to come behind the event immediately after to sweep the street.

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

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

We will have BWB committee walking the streets to ensure nobody is on the street, sitting at side streets- hire Badlands Security where needed & the Deadwood Police Dept where needed. We will also rent barricades where needed.

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

The area is open to all public

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

NO YES

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

Security Organization: _____

Security Organization Address: _____

(city)

(state)

(zip code)

Security Director (Name): _____ Business phone: _____

NO YES

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

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

Number _____ Ambulance(s) – How provided? NA

Number _____ Emergency Medical Technicians – How provided? NA

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: TR

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

Acknowledge acceptance with initial: TR

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

Please describe your plans to notify all residents, businesses and churches impacted by the event: _____
We will utilize our Chamber Membership to send out an email blast to all business owners, do a public service announcement on the radio and other media outlets as well as directly visit with Main St businesses.

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

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

Number of Stages: _____ Number of Bands: _____

Type of Music: _____

Will **sound amplification** be used?
If **YES**, please indicate: Start Time: _____ AM / PM – Finish Time: _____ AM / PM

Will **sound check** be conducted prior to the event?
If **YES**, please indicate: Start Time: _____ AM / PM – Finish Time: _____ AM / PM

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

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

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

PROMOTION/ADVERTISING/MARKETING/INFORMATION

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

We will promote it through the Chamber news, social media outlets and public service announcements.

Will there be any live media coverage during your event? If **YES**, please explain:
We will ask the media to cover this to help promote ticket sales for Sundays event on May 24, 2026.

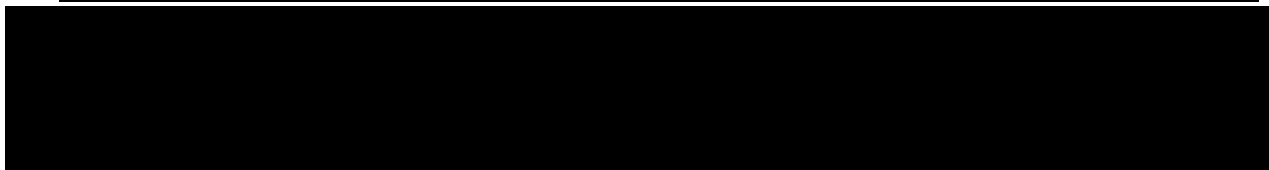
Refer all event public inquiries and / or media inquiries for this event to:

NAME: Tif Robertson PHONE: 605.545.7865

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company:
Western Dakota Insurors



(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): Tif Robertson

Tif Robertson

(Signature of Applicant/Sponsoring Organization)

Title: BWB Event Producer, WLF VP

Date: 3.11.2026

VENDING

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

HISTORIC DEADWOOD

Section 8 Item a.

Historic Attractions and Points of Interest

1. Friendship Tower/Mount Roosevelt
2. Leakey Story of the 49ers
3. Days of '76 Museum
4. Prospector Statue/ Days of '76 Event Complex
5. Deadwood Historic Tours
6. Wild Bill Hickok Memorial Statue
7. The Sheriff's Deadwood
8. Tomb of Jack McCall
9. Original Wild Bill Shooting Site/wild bill bar
10. The Historic 1st Street Gold Ghost Tours
11. Original Capture Site of Jack McCall/Jacob's Gallery
12. Deadwood Public Library
13. Broken Bull Gold Mine Tour
14. Deadwood Stage Coach
15. Calamity Jane Statue
16. Lewiston's Fabrik Walking Tour
17. Original Deadwood Inn
18. Reenactment of Wild Bill's Poker Game/Saloon No. 10
19. Historic Library Walker's Ghost Tour
20. Alkali Ice House
21. Historic Bullwhack Ghost Tours
22. Bust of Wild Bill Hickok Courtyard
23. Adams Museum
24. Deadwood History & Information Center
25. Rick's Deadwood Bull Bill Tour
26. Lewiston County Courthouse/Sheriff's Dept.
27. Deadwood City Hall/Pulaski Dept.
28. Harwick Adams Research & Cultural Center (HARCC)
29. C.B. & Q. Engine House
30. Deadwood Adams Museum
31. Deadwood City Steps
32. Mount Mariah Cemetery

Things To Do

1. Whitewater Creek Trail
2. Deadwood Walker's Center/Deadwood Chamber of Commerce
3. Daily Christmas/Ass. Throwing
4. Bullwhack Winery - Wine Tasting
5. Northern Hills Railway Society/Interactive Train Display
6. West River Whiskey Co. - Whiskey Tasting
7. Gold Street Courtyard (May 15 - October 15)
8. Naught Winery/Sick 'N' Twisted Brewery - Wine & Beer Tasting
9. Outlaw Square
10. Deadwood Escape Room
11. Buckle Up! Winery - Wine Tasting
12. Deadwood Distillery - Moonshine Tasting
13. Wacky's Wild West Old Time Photos
14. Wild Hawn Studios
15. Paul O'Shea
16. Jacob's Dewhouse - Beer Tasting
17. Deadwood Mountain Grand Events Center
18. Harwick Adams Trail Occasions w/ a Mikalson - Free Bill Allow Signs
19. George S. Mikalson Trailhead
20. Deadwood Mt. Golf
21. Plum's Visitor's Center



Wild Bill Hickok & Calamity Jane Grave sites



DEADWOOD SHOOTOUT

2pm - Outlaw Square / Franklin Hotel
4pm - Big Dipper / Berg Jewelry
6pm - Wild Bill Bar / Celebrity Hotel
Deadwood Shootouts are seasonal & may change during special events. Visit: DeadwoodLive.com for info.

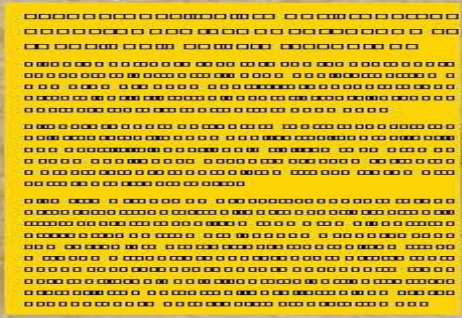
TROLLEYS

Deadwood trolleys stop at hotels and other key locations in Deadwood City limits. Schedule and routes are printed in a brochure that can be found at visitor information locations and at lodging facilities on the route. For more information and to see the trolley's location in real time, visit: www.TheKittyTrolley.com.

- ### CHURCHES
- 1 St. John's Episcopal Church
 - 2 St. Ambrose Catholic Church
 - 3 Grace Lutheran Church
 - 4 1st Baptist Church of the Northern Hills

- ### MEDICAL SERVICES
- Deadwood Dental/Deadwood Eye Care
 - Monument Health Hospital and Clinic
 - White Drug Pharmacy
 - Traits Head Cannabis Co.
 - From the Hills Cannabis
 - White Drug Pharmacy

- ### FINANCIAL INSTITUTIONS
- First Interstate Bank - Deadwood
 - First National Bank - Lead



**NOTICE OF PUBLIC HEARING
FOR SUMMER VENDOR & POP UP MARKET
STREET CLOSURE**

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 April 20, 2026 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 1:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 11:00 a.m. on Friday, June 12 to 9:00 p.m. on Saturday, June 13.

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.

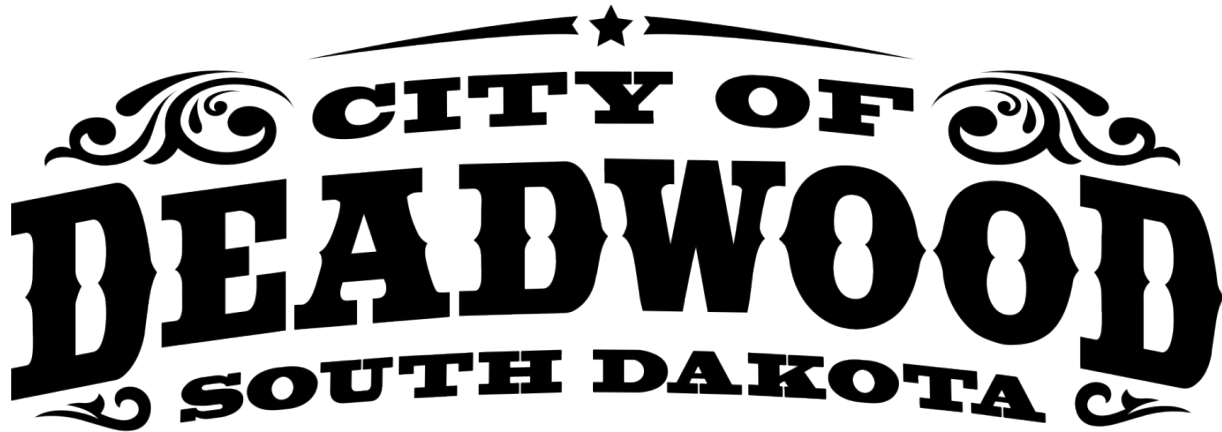
Dated this 6th day of April 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish: B.H. Pioneer – April 9, 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

Summer Vendor & Pop Up Market June 12 & 13, 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 checked="" type="checkbox"/> Other			

Event Title: Summer Vendor & Pop Up Market June 12 & 13, 2026

Event Date(s): June 12 & 13, 2026 Total Anticipated Attendance: 300 each day
(month, day, year)

(# of Participants 75 # of Spectators _____)

Actual Event Hours: (from: Friday 2 pm/Sat 10 am AM / PM (to): Friday 8 pm/Sat 7 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Friday Start time: 11 am AM / PM

Please describe the scope of your setup / assembly work (specific details): Load in Vendors and set up food trucks

Dismantle Date: Saturday Completion time: 9 pm AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: Deadwood Street, main to pioneer way - Friday, June 6 11 am - Saturday 9 pm

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

OPEN CONTAINER

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

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Adopted October 7, 2024

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

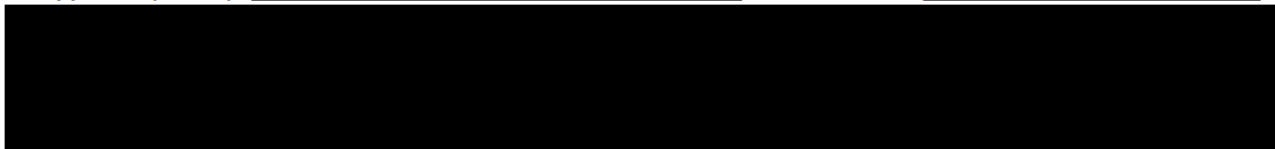
Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Outlaw Square

Chief Officer of Organization (NAME): Wade Morris aka Bobby Rock

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



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

Name: _____

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

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

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

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

FEES / PROCEEDS / REPORTING

NO YES

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

Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s): \$100 vendor fee to participate, additional cost for tent use or use of electric

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

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

This event is our annual Vendor Market which takes place within the Square and

also the use of Deadwood of Deadwood Street for overflow vendors and

Food trucks set up.

Event takes place Friday & Saturday June 12 & 13, 2026

Set up will be begin at 11 am on Friday with Vendor Load in, parking for vendors

will be in the Sherman St lot and we will shuttle them back & forth.

Event times are Friday 2 pm until 8 pm - Saturday 10 am until 7 pm

Requesting Deadwood St closure on Friday, June 12 at 11 am, Deadwood St will

be used for Vendor tents and possibly 2 food trucks set up through Saturday.

Deadwood St will be reopened by 9 pm on Saturday, June 7th.

All vendors will be required to have Sale Tax numbers and insurance

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

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

Adopted October 7, 2024

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: _____
Outlaw Square will provide crowd control and internal security. Professional security hired for overnight coverage

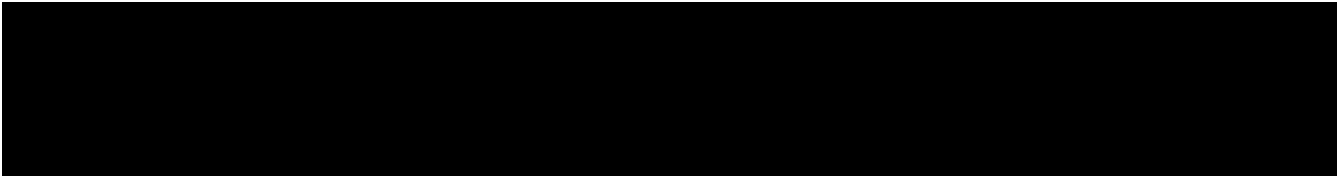
Please describe your Accessibility Plan for access at your event by individuals with disabilities: _____
Outlaw Square is ADA compliant

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



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: _____
early evening - Outlaw Square lights will be used

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

Number N/A Ambulance(s) – How provided? _____

Number N/A Emergency Medical Technicians – How provided? _____

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

Acknowledge acceptance with initial: WM

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

Acknowledge acceptance with initial: WM

Adopted October 7, 2024

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

Business & Residents will be notified through public hearing notices

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

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

Number of Stages: _____ Number of Bands: _____

Type of Music: _____

Will **sound amplification** be used?

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

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

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

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

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

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

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO YES

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

Through website, social media, posters & flyers

NO YES

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

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

NAME: Bobby Rock _____ PHONE: 605-641-9162 _____

Adopted October 7, 2024

**NOTICE OF PUBLIC HEARING
FOR ROCKY MOUNTAIN ELK FOUNDATION
RELAXATION OF OPEN CONTAINER**

NOTICE IS HEREBY GIVEN THAT the City Commission within and for the City of Deadwood, South Dakota, at a regular meeting to be held April 20, 2026 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 1:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Saturday, June 20 from 3:00 p.m. to 11:00 p.m. at the Event Complex.

Special Malt Beverage and Wine License for Sawyer Brewing Company:

Saturday, June 20 from 3:00 p.m. to 11:00 p.m. at the Event Complex.

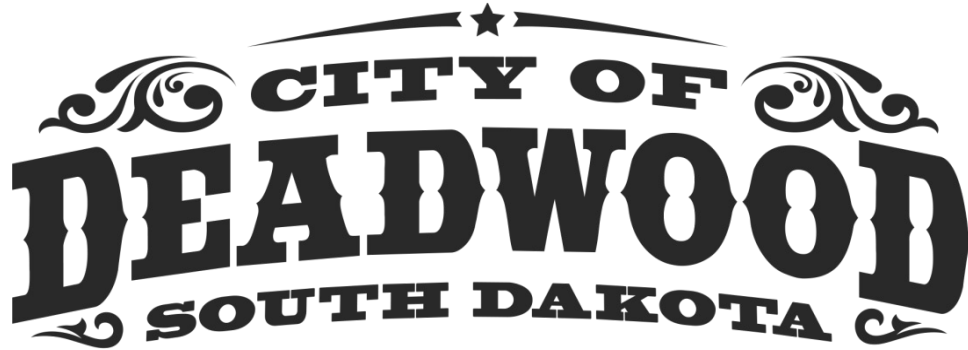
Any person interested in the approval or rejection of such request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 6th day of April, 2026

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish B.H. Pioneer: April 9, 2026

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



Event Complex Rental and Use Agreement

Event: Rocky Mountain Elk Foundation

Date of Event: 6/20/26

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

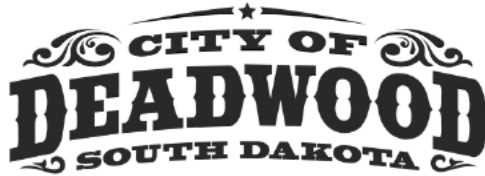
**** Disclaimer: During Youth Sports seasons, Event Complex renters may need to share or relinquish parking spaces during games. Sporting events are set by third-party entities, and the City prioritizes youth and community activities. ****

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

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

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Outdoor Event Complex
Deadwood, SD 57732

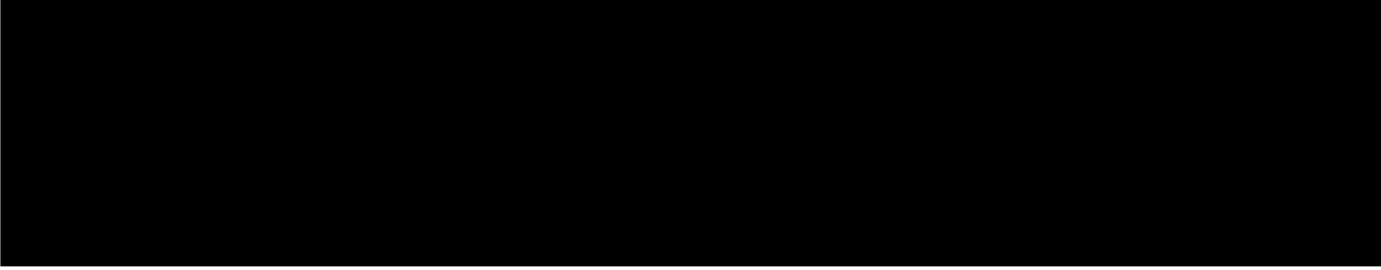
Deadwood Event Complex Rental and Use Agreement

EventName: Rocky Mountain Elk Foundation After Party

Contact Information:

Name of Applicant: Sam Silacci

Business/Organization: Rocky Mountain Elk Foundation



Dates Event Complex requested:

Set up Date(s): 6/20/26 Hour(s): 8am

Event Date(s): 6/20/26 Hour(s): 10am - 11pm

Clean-up Date(s): 6/21/26 Hour(s): 8am - 10am

Approximate number of people who will attend: 350

- I am applying to use the:
(Please check property requested)
- | | | |
|-------------------------------------|-----------------------------|--|
| <input type="checkbox"/> | Ticket Booth | Office use Only |
| <input type="checkbox"/> | Main Grandstand Concession | Key # |
| <input type="checkbox"/> | Main Grandstand Restrooms | Key # |
| <input type="checkbox"/> | Crow's Nest | Key # |
| <input type="checkbox"/> | VIP Grandstand | Key # |
| <input type="checkbox"/> | Arena and Corral Areas | |
| <input type="checkbox"/> | Main Grandstand Seating | |
| <input checked="" type="checkbox"/> | Parking Lots | |
| <input type="checkbox"/> | Baseball Field(s) | |
| | Baseball Field(s) Restrooms | <input type="checkbox"/> Jersey Barriers |
| <input type="checkbox"/> | Safety Barriers | <input checked="" type="checkbox"/> Open Container |
| <input checked="" type="checkbox"/> | Ferguson Field | <input type="checkbox"/> Pyrotechnics |
| <input checked="" type="checkbox"/> | Ferguson Field Restrooms | <input type="checkbox"/> Water Usage |

Deadwood Event Complex Rental and Use Agreement

Event Name: Rocky Mountain Elk Foundation After Party

Compliance with Deadwood City Ordinances:

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

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

Additional contacts:

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

Name: Doug Richards Title: Chairman
 Phone: 605-580-0144 Representing: RMEF

Name: Ray Ames Title: State Chairman
 Phone: 605-645-6784 Representing: RMEF

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

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

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

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

Deadwood Event Complex Rental and Use Agreement

Renter Type: For-Profit Private Non-Profit Government

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

Rental Fees:

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

Ticketed Events:

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

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

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

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

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

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

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

Tent Rental, which is set and amended by resolution:

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

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

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

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

<u>Fees</u>	<u>Request to Waive</u>	<u>Refundable Deposits</u>
Event Complex Facilities	\$ _____ <input type="checkbox"/>	Key Deposit \$100 _____
Baseball Fields	\$ _____ <input type="checkbox"/>	Damage Deposit \$2500 _____
Parking Lots ONLY	\$ 150 _____ <input type="checkbox"/>	
Add'l Set-Up/Tear Down	\$ _____	*Total Deposits \$ 2600 _____
Tent(s)	\$ 600 _____	*minus Admin Fee of \$250.00 and early arrivals if any.
Event Complex Cleaning And Trash Removal	\$ _____	Alcohol Fee (Pg 18) (\$100.00 per day) \$100 _____
Cleaning Baseball Restrooms	\$ _____	
Cleaning Ferguson Restrooms	\$ 125 _____	
Streaming	\$ _____	
Water Usage	\$ _____	
Total Fees	\$ 875 _____	

Organization: Rocky Mountain Elk Foundation
 Signature: Sam Silacci Date: 12/15/25

Rocky Mountain Elk Foundation After Party	Fees	Request to Waive	Notes
Event Complex Facilities		XX	
Add'l Setup/Tear Down			
Baseball Fields			
Parking Lots Only	\$ 150.00		
Tent	\$ 600.00		
Event Complex Cleaning/Trash Cleaning/Ferguson/Baseball	\$ 125.00		Ferguson Field
Streaming			
Water Usage			
Total Fees	\$ 875.00		
Minus Request to Waive			Paid 2/4 w/deposit and alcohol

Acknowledgement of Use Rules and Regulations

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

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

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

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

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

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

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

Initials SS

7. Outdoor/Animal Events: (Check Acknowledgement)

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

Initials SS

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

Insurance and Liability

Overview:

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

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

- Pre-injury releases are much more likely to be deemed valid and enforceable when they are written on a separate document--that is, not imbedded in an application, rental agreement or sign-up sheet; Page 9
- Unless the intention of the parties is expressed in unmistakable language, an exculpatory clause will not be deemed to insulate a party from liability for his own negligent acts...what the law demands is that such provisions be clear and coherent; and
- The more inherently dangerous or risky the recreational activity, the more likely that an anticipatory release will be held valid.

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

NOTE:

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

The following pages include:

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

Facilities Use Agreement Indemnification and Insurance Clause

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

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

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

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

I have read this Facilities Use Agreement Indemnification and Insurance Clause

Organization: Rocky Mountain Elk Foundation
Name: Sam Silacci Title: Regional Director
Signature: *Sam Silacci* Date: 12/15/25

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

F. We Further agree to defend, indemnify, and hold harmless Deadwood, its officers, employees, insurers, and self-insurance pool, from and against all liability, claims and demands, including any third party claim asserted against Deadwood, its officers, employees, insurers, or self-insurance pool, on account of injury, loss, or damage, including without limitation claims arising from bodily injury, personal injury, sickness, disease, death, property loss of damage, or any other kind of loss of any kind whatsoever, which arises out of or are in any way related to the above described activities. Whether or not caused by our act, omission, negligence, or other fault of Deadwood, its officers, its employees, or by any other cause. *Page 12 Initials*

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

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

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

Initials SS

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

Organization: Rocky Mountain Elk Foundation

Name: Sam Silacci Title: Regional Director

Signature: Sam Silacci Date: 12/15/25

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

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

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

1. Waive any claim or cause of action against and release from liability the City of Deadwood, its officers, employees, and agents for any liability for injuries to my person or property resulting from my participation in the activity listed above;
2. Agree to indemnify and hold harmless the City of Deadwood, its officers, employees and agents for any claims, causes of action, or liability to any other person arising from my participation in the activity listed above; and Page 13
3. Consent to receive any medical treatment deemed advisable during my participation in the activity listed above.

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

Name: _____ Date of Birth: _____

Address: _____

Signature: _____ Date: _____

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

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

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

1. Waive any claim or cause of action against and release from liability the City of Deadwood its officers, employees, and agents for any liability for injuries to person or property resulting from participation in the activity listed above;
2. Agree to indemnify and hold harmless the City of Deadwood, its officers, employees, and agents for any claims, causes of action, or liability to any other person arising from participation in the activity listed above;
3. Consent to receive any medical treatment deemed advisable during participation in the activity listed above; and Page 14
4. Acknowledge that we are signing below as a minor child and as the parent or legal guardian of the minor child named below.

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

Minor's Name: N/A Date of Birth: _____

Address: _____

Signature: _____ Date: _____

Guardian's Name: _____ Date of Birth: _____

Address: _____

Signature: _____ Date: _____

City of Deadwood Building Rental Rules

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

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

- No fog machine or similar device may be used in the buildings as they will set off the smoke alarms. Page 15
- No alcohol is allowed on any portion of the Event Complex unless consent has been given by City of Deadwood, and the Alcohol Policy has been signed and approved.
- No nails, staples, or tacks to be put on any City property. Painter’s tape (low adhesive) is allowed.
- All decorations must be flame retardant in accordance with fire code.
- All exit lights must remain uncovered and visible.
- Handicapped area in the main grandstands must remain clear, no standing or blocking the walkway.
- No smoking is allowed on any city property, except designated areas. No person shall smoke or carry any lighted smoking instrument, any cigar, cigarette, pipe, electronic cigarette or other smoking equipment on city property.
- At 10:00 p.m., music must be shut off or turned down so it cannot be heard outside of the Event Complex.
- Propane usage allowed with City of Deadwood’s prior consent.
- Clean up after your event, including but not limited to:
 - Sweep floors & mop spills and wipe down countertops
 - Empty trash in building & dispose of in receptacles outside
 - Take down any and all decorations and remove tape
 - Pick up trash within the entire Event Complex
- Deposit will be returned after the Event Complex is inspected. The deposit is available for return after the inspection and no deficiencies have been reported.

I have read and understand these rules.

Organization: Rocky Mountain Elk Foundation

Name: Sam Silacci Title: Regional Director

Signature: *Sam Silacci* Date: 12/15/25

Event Complex Parking Requirements

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

The following rules are in force:

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

*Example: 1000 people in attendance with contestants, staff, and/or participants would require one gate attendant and two parking attendants

- Failure to provide required attendants will be billed \$100.00 per hour per attendant and City will assign attendants

Additional Notes:

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

I have read and understand these rules.

Organization: Rocky Mountain Elk Foundation

Name: Sam Silacci Title: Regional Director

Signature: *Sam Silacci* Date: 12/15/25

Responsibilities to and of the Concessionaire

- A. The Concessionaire shall sell quality food and beverages; schedule and provide full maintenance of the concession premises; employ, train, and supervise personnel with appropriate qualifications and experience to assist in such functions; perform or supervise employees in the performance of all other tasks related to the operation, maintenance of the concession premises; and pay for and obtain all licenses and permits necessary for the operation of the concessions granted. The Concessionaire may offer the sale of additional items from the Concession Premises but shall be limited to food and beverage and approved by the Deadwood City Commission.
- B. The Concessionaire shall not sell any alcohol. Alcohol during events held at the Deadwood Event Complex is the sole responsibility of the Event Organizer. The event organizer will have access to the coolers and the outside bars in the facility. Page 17
- C. Concessionaire shall at its own expense, at all times, keep the Concession Premises and areas within twenty-five (25) feet thereto in a neat, clean, safe, and sanitary condition; and keep the glass of all windows and doors serving such areas clean and presentable. Concessionaire shall furnish all cleaning supplies and materials needed to operate such areas in the manner prescribed in this agreement; Concessionaire shall provide or perform all necessary janitorial service to adequately maintain the inside and outside of such areas including concession seating. Concessionaire shall be responsible for keeping the areas within twenty-five (25) feet of the perimeter of such areas free of litter and clean of spills resulting from concession operations. The concessionaire shall be obligated to maintain a regular cleaning schedule, as well as a regular extermination service schedule.
- D. Garbage collection within the concession premises and within twenty-five (25) feet of the premises shall be maintained by the Concessionaire and disposed into a dumpster provided by the Event Organizer. The Concessionaire shall **NOT** pay for garbage service during events.
- E. Concessionaire shall be open for business during all special events approved by City Commission where the concession service is requested for the Deadwood Event Complex. The hours of operation of the concession premises shall coincide with the hours of the event scheduled and the hours of operation shall be coordinated between the Concessionaire and the Event Organizer.

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

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

Organization: Rocky Mountain Elk Foundation

Name: Sam Silacci Title: Regional Director

Signature: *Sam Silacci* Date: 12/15/25

Alcohol Policy for Facility Rentals

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

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

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

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

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

Organization: Rocky Mountain Elk Foundation Name: Sam Silacci

Title: Regional Director Signature: Sam Silacci

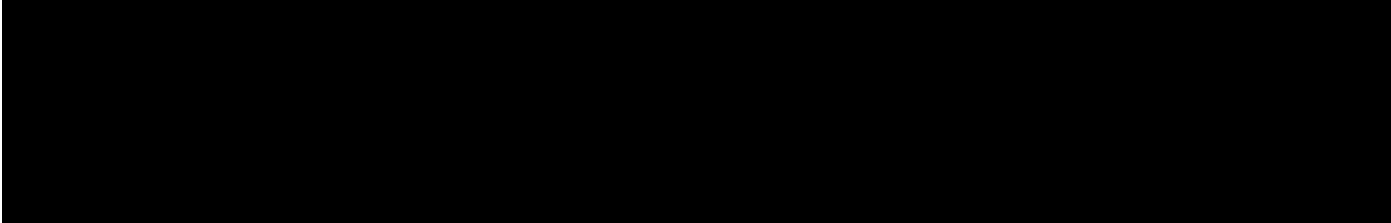
Dates/Times Alcohol will be served: 6/20/26 3pm to 11pm

Business name who will be serving: Sawyer Brewing Spearfish

Liability Insurance

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

Name of Insurance Company: **Marsh Mcleman Agency**



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

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

General Business within the Event Complex

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

Initials SS

2. If vendors are intended to be used during an approved event at the Deadwood Event Complex, all vendors shall comply with Chapter 5.28 of the Deadwood Codified Ordinances. This Ordinance is included within the guidelines and information packet for reference. In addition, vendors will be limited to designated areas (as indicated on the Event Complex site plan) within the Event Complex unless otherwise approved by the Deadwood City Commission. As the event organizer you understand the laws related to general business and vending within the City limits of Deadwood. Monthly vending reports shall be submitted by convention center vending, including Outlaw Square and Event Complex, to the Planning and Zoning Office. The report shall list event and vendor information for any event scheduled to occur the following month. Reports shall be submitted by the 15th of each month. Reports are to be submitted even if no upcoming event is planned for the following month. Failure to submit monthly reports could risk future event approval(s) and/or reissuance of liquor license. Approved vendors will be subject to periodic checks by the Zoning Administrator and/or his/her designee to ensure all information required by the City of Deadwood is being provided. **SS** Initials

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

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

Initials SS

Organization: Rocky Mountain Elk Foundation

Name: Sam Silacci Title: Regional Director

Signature: Sam Silacci Date: 12/15/25

Event Complex Sign and Banner Policy

1. Approved events proposed for the Deadwood Event Complex are exempt from Chapter 15.32 Signs of the City of Deadwood Code for all signage and banners located within the event venue. Any proposed banners or signs on the outside of the perimeter fencing will be subject to permitting and the process for approval as part of Deadwood Codified Ordinance Chapter 15.32
2. All signage and banners may be installed at the beginning of the approved rental time and shall be removed within 24 hours of completion of the event. City Staff will remove banners remaining beyond the time for removal at a cost of \$150.00 per hour per person. Page 21
3. The City Planner and the Building Inspector shall approve any proposed signage proposed outside of the venue near the primary entrance to the Event Complex prior to the event. Signage proposed for way finding or entrance signage between Highway 14A/85 and Crescent Street may require South Dakota Department of Transportation and/or Deadwood Planning and Zoning Commission approval, proper timing and planning will be required and is important in regards to approval of signage outside of the Event Complex.
4. The installation of all signage and banners shall be presented to the City of Deadwood prior to installation to prevent damage to City Property and to ensure compliance to the City of Deadwood Codified Ordinance Chapter 15.32. Attach a written plan with quantities, sizes, and locations of all signs and banners.

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

Organization: Rocky Mountain Elk Foundation

Name: Sam Silacci Title: Regional Director

Signature: *Sam Silacci* Date: 12/15/25

City of Deadwood Equipment and Services

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

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

Equipment and Services Provided (Included in Rental Fees)

Public Works Department

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

Police Department

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

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

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

Arena prep work including:

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

General Event Complex Services:

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

Equipment/Machinery with a City Employee Operator ONLY:

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

Police Department

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

Fire Department

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

Renter Reference Sheet

Renter/Organization Name: Rocky Mountain Elk Foundation

Requirements (first time renter):

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

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

1) Name: Anthony Galbraith Phone Number: 605-201-5559
 City/State: Deadwood, SD Event Name: Gold Country Banquet
 Event Location: The Lodge at Deadwood Email: afalbraith@deadwoodlodge.com

2) Name: Greg Krier Phone Number: 605-642-4683
 City/State: Spearfish, SD Event Name: Northern Hills Banquet
 Event Location: Holiday Inn Convention Center Email: FM@spearfishconventioncenter.com

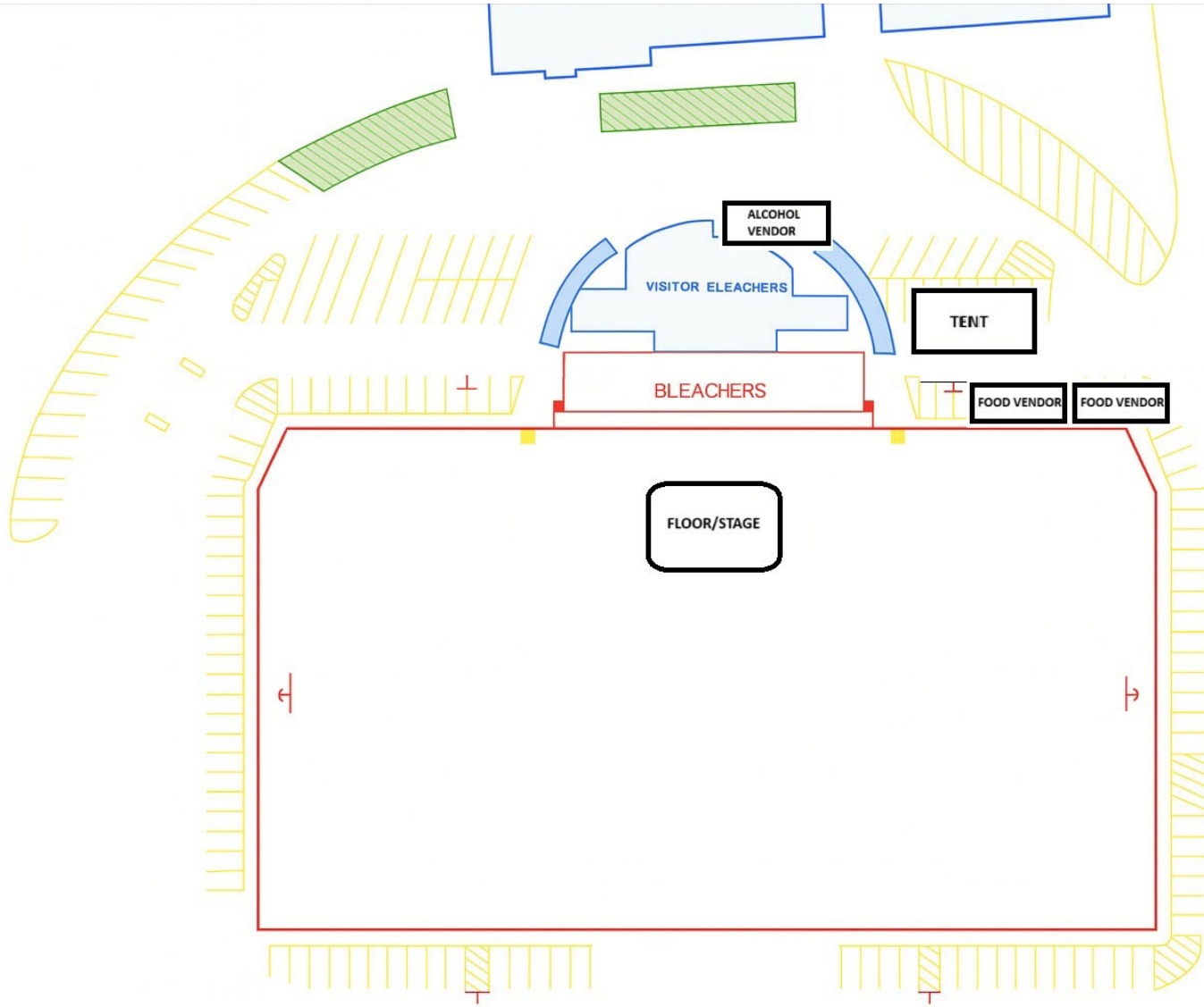
3) Name: Wade Lampert Phone Number: 605-343-8550
 City/State: Rapid City, SD Event Name: Black Hills Banquet
 Event Location: Ramkota Email: wadel@regency-mgmt.com

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

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

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

Organization: Rocky Mountain Elk Foundation
 Name: Sam Silacci Title: Regional Director
 Signature: Sam Silacci Date: 12/15/25
 Daytime Phone Number: 605-210-2013
 Date of your Event(s): 6/20/26 Group/Event Name: RMEF After Party



**NOTICE OF PUBLIC HEARING
EIXENBERGER REUNION
OPEN CONTAINER**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held on April 20, 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:

Relaxation of Open Container:

Tuesday, June 16, 2026: Relaxation of Open Container Ordinance in Outlaw Square – Zone 4 from 3:00 p.m. to 10:00 p.m.

Waiver of Fee

Waiver of tent fees at Outlaw Square on Tuesday, June 16, 2026.

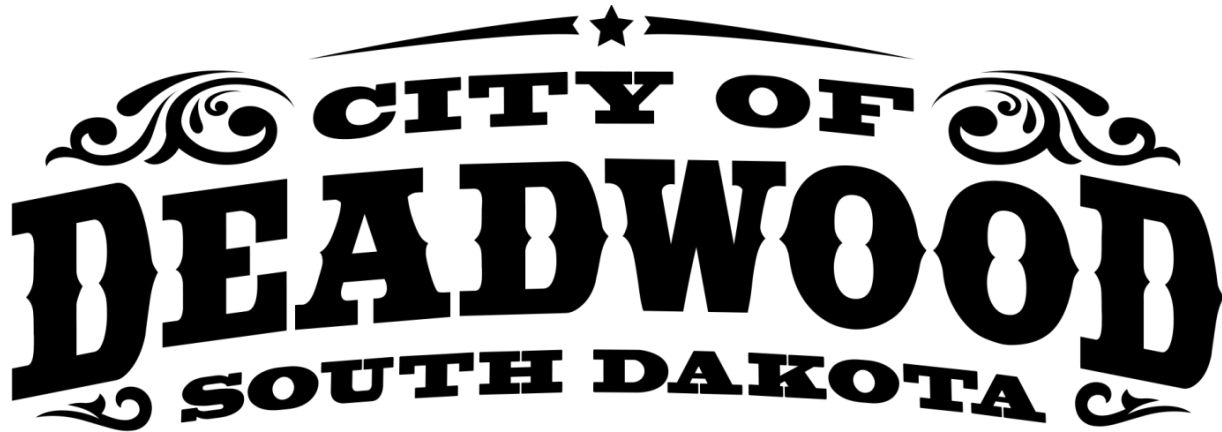
Any person interested in the approval or rejection of such request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 6th day of April, 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, City Finance Officer

Publish: B.H. Pioneer: April 9, 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

Eixenberger Family Reunion - 150th family celebration

Instructions:

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

Adopted March 2, 2026

EVENT INFORMATION

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

Event Title: Eixenberger Family Reunion - 150th Family Celebration

Event Date(s): June 16 2026 Total Anticipated Attendance: 100
(month, day, year)

(# of Participants 100 # of Spectators _____)

Actual Event Hours: (from: 5 pm AM / PM (to): 9 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction June 16, 2026 Start time: 8 am AM / PM

Please describe the scope of your setup / assembly work (specific details): _____
1 - 20x40 tent - tables and chairs

Dismantle Date: June 17, 2026 Completion time: 10 am AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: None

- 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: June 16, 2026 Times: 3 pm to 10 pm Zone: 4
 Date: _____ Times: _____ Zone: _____
 Date: _____ Times: _____ Zone: _____

Business who will be serving alcohol at event: Silverado

Adopted March 2, 2026

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

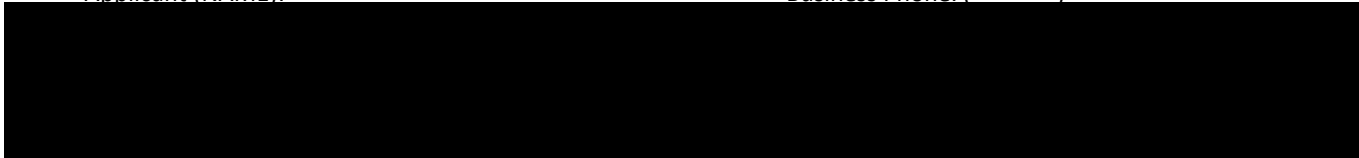
Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Eixenberger Group

Chief Officer of Organization (NAME): David Eixenberger

Applicant (NAME): Wade Morris aka Bobby Rock Business Phone: (605-717-6848)



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

Name: _____

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

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

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

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

FEES / PROCEEDS / REPORTING

NO YES
 Is your organization a "Tax Exempt, nonprofit" organization? If **YES**, you must attach a copy of your IRS 501C Tax Exemption Letter to this Special Event Permit application (providing proof and certifying your current tax exempt, nonprofit status).

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

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

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

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

The Eixenberger Family is planning a celebration of their great, great grandfather Peter Eixenberger who was the first brass band leader in Deadwood back in 1876. This family reunion event will be a private family reunion event that will take place at Outlaw Square. This event will be catered, with possible music on stage during the event time - there will be tables and chairs set up along with 20x40 tents on the turf area of the Square.

We are requesting waiver of tent set up/take down fees - as this is unofficially part of Deadwood's 150th celebration, as Peter Eixenberger was a part of Deadwood in 1876.

We are requesting open container zone 4 only during the event.

Beer & wine will also be served in the Square, the \$100 fee will be paid for the temporary beer & wine license.

David Eixenberger will be providing insurance coverage with City of Deadwood, Deadwood Chamber, Outlaw Square listed.

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

- | NO | YES | |
|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> | Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. If the route involves state highways, please click the link below to submit a SD DOT Permit to Occupy Right-of-Way.
https://www.state.sd.us/eforms/secure/eforms/S_E0903v1_PermitToOccupyROW.pdf |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event. |

Adopted March 2, 2026

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

- Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.
- Food Concession and / or Food Preparation Area(s).

Please describe how food will be served at the event: _____
 Event will be catered - caterer To Be Determined

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

GAS ELECTRIC CHARCOAL OTHER(SPECIFY): _____

- First Aid Facilities and Ambulance locations.
- Tables and Chairs.
- Fencing, Barriers and / or Barricades.
- Jersey Barriers and Equipment used for other than safety purposes.....\$25.00
- Generator Locations and / or Source of Electricity.
- Canopies or Tent Locations.
 Tent Rental with Approved Special Event, which is set and amended by resolution, paid to the City of Deadwood:
 10' by 10' Set up and take down \$200.00
 20' by 30' Set up and take down \$400.00
 20' by 40' Set up and take down \$600.00
- Booths, Exhibits, Displays or Enclosures.
- Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.
- Vehicles and / or Trailers.
- Trash Containers and Dumpsters.
(NOTE): You must properly dispose of waste and garbage throughout the term of your event and immediately upon conclusion of the event, the area must be returned to a clean condition.
 Number of trash cans: 8 Trash Containers w / lids: 0
- Garbage Removal Fee - \$150.00/hour/employee – if the City of Deadwood has to remove the garbage after the event.

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

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: Outlaw Square will be gated around the perimeter as this is a private event. Outlaw Square staff will handle security.

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

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

NO YES

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

Security Organization: _____

Security Organization Address: _____

(city)

(state)

(zip code)

Security Director (Name): _____ Business phone: _____

NO YES

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

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

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

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

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

Acknowledge acceptance with initial: WM

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

Acknowledge acceptance with initial: WM

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

Please describe your plans to notify all residents, businesses and churches impacted by the event: _____
Residents and businesses will be notified through public hearing process

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

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

Number of Stages: 1 Number of Bands: _____

Type of Music: unknown

Will **sound amplification** be used?
If **YES**, please indicate: Start Time: 5 pm AM / PM – Finish Time: 9 pm 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: _____
Outlaw Square house sound will be used

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

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

PROMOTION/ADVERTISING/MARKETING/INFORMATION

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

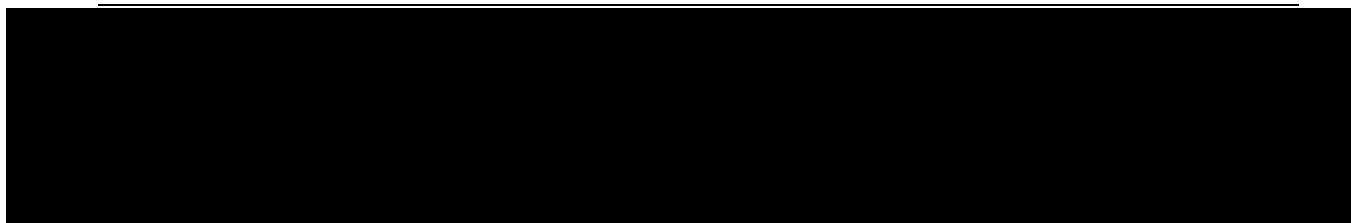
Will there be any live media coverage during your event? If **YES**, please explain:

Refer all event public inquiries and / or media inquiries for this event to:
 NAME: Bobby Rock PHONE: 605-641-9162

INSURANCE REQUIREMENTS

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

Name of Insurance Company:
 Hub International - Lloyds of London



(city) (state) (zip code)

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

AFFIDAVIT OF APPLICANT

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

Name of Applicant (PRINT): Wade Morris

Wade Morris

(Signature of Applicant/Sponsoring Organization)

Title: Director

Date: 3/20/26

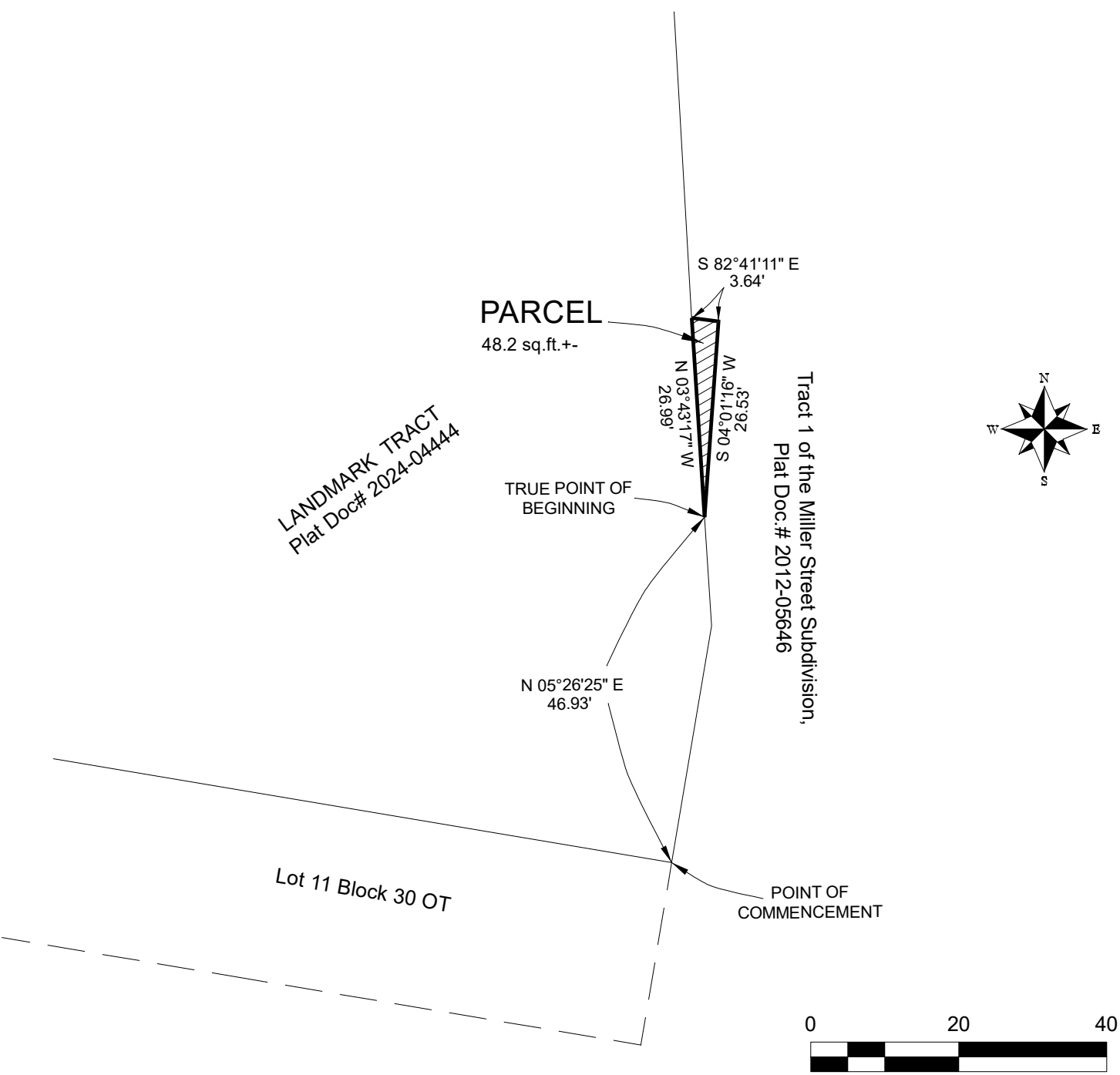
VENDING

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

Adopted XXXXXX

EXHIBIT A

SHOWING A Parcel of Land Located in Tract 1 of the Miller Street Subdivision, according to Plat Doc.# 2012-5646, more particularly described as:
 Commencing at a Corner along the West Line of said Tract 1 and the Southeast Corner The Landmark Tract, according to the Plat Doc.# 2024-04444,
 which is common to the Northeast Corner of Lot 11 Block 30 of Original Town of Deadwood,
 Thence N 05°26'25" E a distance of 46.93 feet to a point on the East Line of the Landmark Tract and the West Line of Tract 1 of the Miller Street Subdivision Which is the TRUE POINT OF BEGINNING;
 thence N 03°43'17" W along the line common to said Landmark Tract and said Tract 1 a distance of 26.99 feet;
 thence S 82°41'11" E a distance of 3.64 feet;
 thence S 04°01'16" W a distance of 26.53 feet to the point of beginning.
 Having an area of 48.2 Square Feet+-.



**ORDINANCE NUMBER 1444
SUPPLEMENTAL BUDGET APPROPRIATION #1 FOR 2026**

Section 1. To provide for the following expenditures there is hereby appropriated to the specified fund accounts following sums from funds not otherwise appropriated for the year 2026:

FUND 0101 GENERAL FUND

Police Equipment \$12,791.00
Source of Revenue: Insurance Proceeds less deductible

Police Equipment \$ 7,200.00
Source of Revenue: Surplus/Sale of Fixed Assets

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

CITY OF DEADWOOD

Charlie Struble-Mook, Mayor

ATTEST: Jessica McKeown, Finance Officer

First Reading: April 6, 2026
Second Reading: April 20, 2026
Published: April 23, 2026
Adopted: April 23, 2026

RESOLUTION 2026-13

A RESOLUTION TO MAKE THE FOLLOWING INTERFUND CASH TRANSFERS FOR THE YEAR 2026

Be it resolved by the Deadwood City Commission that the City of Deadwood approve the following inter-fund cash transfers, as budgeted, for the year 2026.

From Historic Preservation (Fund 0215) to General Fund (Fund 0101) for impact funds \$1,322,356.00. From Historic Preservation (Fund 0215) to Water Fund (Fund 0602) for impact funds \$160,814.00.

From BID 1-6 (0213), BID 7 (0214), BID 8 (0212) and BID 9 (0211) to General Fund (0101) for administration fees for Business Improvement Districts. \$15,000.00 each for a total of \$60,000.00

Dated this 20th day of April, 2026.

CITY OF DEADWOOD

BY: _____
Alea Struble, Mayor

ATTEST:

Jessica McKeown, Finance Officer

**PLANNING AND ZONING COMMISSION
FINDINGS OF FACT AND CONCLUSION
CONDITIONAL USE PERMIT**

Date: April 15, 2026
From: Kevin Kuchenbecker
Planning, Zoning & Historic Preservation Officer
To: Planning and Zoning Commission
RE: Findings of Fact and Conclusion

APPLICANT(S): Optima LLC
PURPOSE: Conditional Use Permit – Vacation Home Establishment
ADDRESS: 308 Main Street
LEGAL DESCRIPTION: Lot 1A, 2, 3 and the North 17 feet of Lot 4, Block A of the Noble’s Addition to the City of Deadwood, NE ¼ of Section 23, T5N, R3E, B.H.M.
FILE STATUS: Complete

WHEREAS the above application for a Conditional Use Permit for a Vacation Home Establishment in the CH – Commercial Highway Zoning District came on review before the Deadwood Planning and Zoning Commission on Wednesday, November 19, 2025, the application was recommended for approval by the Deadwood Planning and Zoning Commission. The Deadwood Board of Adjustment approved the request for a Vacation Home Establishment at 388 Main Street, as recommended by the Planning and Zoning Commission, on Monday, December 15, 2025.

WHEREAS, all present members of the Deadwood Planning and Zoning Commission and the Deadwood Board of Adjustment having reviewed the Conditional Use Permit request and having considered all comments offered and all the evidence and testimony presented for the application; and, after discussion and consideration of the application and being fully advised in the premises, the Deadwood Planning and Zoning Commission and Deadwood Board of Adjustment hereby enter their:

FINDINGS OF FACT AND CONCLUSION

- Staff provided public notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing. Notice was placed in the designated newspaper of the City of Deadwood, ten (10) days in advance of the hearing as required by Section 17.76.060.J.
- An official sign was posted on the property for which the Conditional Use would occur.
- Property owners within three hundred (300) feet of the boundaries of the subject land were notified by first class mail as required by Section 17.76.060.D.
- The subject area is zoned CH – Commercial Highway. The area near the subject property consists of commercial businesses and residences.
- The use, as proposed, would not result 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 area.
- The granting of the Conditional Use Permit would not increase the proliferation of non-conforming uses. Use is expressly allowed in the CH – Commercial Highway District under certain conditions and the conditions were met.
- The use would not cause significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation or other services. This type of use does not demand a high degree of services.

Based on these findings, the Deadwood Planning and Zoning Commission recommended approval of the request for a Conditional Use Permit for a Vacation Home Establishment. The Deadwood Board of Adjustment approved the request as recommended by the Planning and Zoning Commission with the following conditions:

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. Proof of a state sales tax number shall be provided to the Planning and Zoning Office for their files.
3. Building Inspector to inspect the building to ensure it meets applicable building codes.

4. Proper paperwork to be filed with the City of Deadwood Finance Office for Business Improvement District (BID) taxes.
5. City of Deadwood Business License required.
6. City of Deadwood Short-Term Rental License required.
7. Lodging License from the South Dakota Department of Health required.
8. All parking shall be off street.
9. Burn permits will not be issued for this location.

ATTEST:

Jessica McKeown, Finance Officer
City of Deadwood
April 20, 2026

Alea Struble, Mayor
City of Deadwood
April 20, 2026

John Martinisko, Chairman
Planning and Zoning Commission
April 15, 2026

Josh Keehn, Vice Chair
Planning and Zoning Commission
April 15, 2026

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

**PLANNING AND ZONING COMMISSION
FINDINGS OF FACT AND CONCLUSION
CONDITIONAL USE PERMIT**

Date: April 15, 2026
From: Kevin Kuchenbecker
Planning, Zoning & Historic Preservation Officer
To: Planning and Zoning Commission
RE: Findings of Fact and Conclusion

APPLICANT(S): New Cingular Wireless PCS, LLC
PURPOSE: Conditional Use Permit – Cell Tower
ADDRESS: McGovern Hill
LEGAL DESCRIPTION: Tract C in McGovern Hill Addition to the City of Deadwood.
FILE STATUS: All legal obligations have been completed.

WHEREAS the above application for a Conditional Use Permit for a Wireless Communications Facility in the PF – Park Forest zoning district came on review before the Deadwood Planning and Zoning Commission on Wednesday, March 4, 2026. The application was recommended for approval by the Deadwood Planning and Zoning Commission. The Deadwood Board of Adjustment approved the request for a Wireless Communication Facility, as recommended by the Planning and Zoning Commission, on Monday, April 6, 2026.

WHEREAS, all present members of the Deadwood Planning and Zoning Commission and the Deadwood Board of Adjustment having reviewed the Conditional Use Permit request and having considered all comments offered and all the evidence and testimony presented for the application; and, after discussion and consideration of the application and being fully advised in the premises, the Deadwood Planning and Zoning Commission and Deadwood Board of Adjustment hereby enter their:

FINDINGS OF FACT AND CONCLUSION

- Staff provided public notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing. Notice was placed in the designated newspaper of the City of Deadwood, ten (10) days in advance of the hearing as required by Section 17.76.060.J.
- An official sign was posted on the property for which the Conditional Use

Findings of Fact and Conclusion – Conditional Use Permit
New Cingular Wireless PCS, LLC
April 15, 2026

would occur.

- Property owners within three hundred (300) feet of the boundaries of the subject land were notified by first class mail as required by Section 17.76.060.D.
- The subject area is zoned PF – Park Forest. The area near the subject property consists of open space with city infrastructure.
- The use, as proposed, would not result 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 area.
- The granting of the Conditional Use Permit would not increase the proliferation of non-conforming uses. Use is expressly allowed in the C1 – Commercial District under certain conditions and the conditions were met.
- The use would not cause significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation or other services. This type of use does not demand a high degree of services.
- Based on these findings, the Deadwood Planning and Zoning Commission recommended approval of the request for a Conditional Use Permit for a Wireless Communications Facility. The Deadwood Board of Adjustment approved the request as recommended by the Planning and Zoning Commission with the following conditions:
 1. The Conditional Use Permit runs with the applicant and not the land; therefore, should the property no longer be used for its intended purpose, the Conditional Use Permit is null and void.

ATTEST:

Jessicca McKeown, Finance Officer
City of Deadwood
April 20, 2026

Alea Struble, Mayor
City of Deadwood
April 20, 2026

John Martinisko, Chairman
Planning and Zoning Commission
April 15, 2026

Josh Keehn, Vice Chair
Planning and Zoning Commission
April 15, 2026

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

**PLANNING AND ZONING COMMISSION
FINDINGS OF FACT AND CONCLUSION
CONDITIONAL USE PERMIT**

Date: April 15, 2026
From: Kevin Kuchenbecker
Planning, Zoning & Historic Preservation Officer
To: Planning and Zoning Commission
RE: Findings of Fact and Conclusion

APPLICANT(S): Greg and Cari Rothenhoefer
PURPOSE: Conditional Use Permit – Bed and Breakfast Establishment
ADDRESS: 21 Spring Street
LEGAL DESCRIPTION: Lots 1 and 2, Block 5, Howard’s Addition to the City of
Deadwood, Lawrence County, South Dakota.
FILE STATUS: All legal obligations have been completed.

WHEREAS the above application for a Conditional Use Permit for a Bed and Breakfast Establishment in the R2 – Multi-Family Residential zoning district came on review before the Deadwood Planning and Zoning Commission on Wednesday, February 18, 2026. The application was recommended for denial by the Deadwood Planning and Zoning Commission. The Deadwood Board of Adjustment denied the request for a Bed and Breakfast Establishment, as recommended by the Planning and Zoning Commission, on Monday, April 6, 2026.

WHEREAS, all present members of the Deadwood Planning and Zoning Commission and the Deadwood Board of Adjustment having reviewed the Conditional Use Permit request and having considered all comments offered and all the evidence and testimony presented for the application; and, after discussion and consideration of the application and being fully advised in the premises, the Deadwood Planning and Zoning Commission and Deadwood Board of Adjustment hereby enter their:

FINDINGS OF FACT AND CONCLUSION

- Staff provided public notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing. Notice was placed in the designated newspaper of the City of Deadwood, ten (10) days in advance of the hearing as required by Section 17.76.060.J.

Findings of Fact and Conclusion – Conditional Use Permit
21 Spring Street
April 15, 2026

- An official sign was posted on the property for which the Conditional Use would occur.
- Property owners within three hundred (300) feet of the boundaries of the subject land were notified by first class mail as required by Section 17.76.060.D.
- The subject area is zoned R2 – Multi-Family Residential. The area near the subject property consists of residences and open space.
- The use, as proposed, would result in a substantial or undue adverse effect on adjacent property or the character of the neighborhood and the use would alter the character of the area.
- The use would cause significant adverse impacts on parking, traffic and circulation.

Based on these findings, the Deadwood Planning and Zoning Commission recommended denial of the request for a Conditional Use Permit for a Bed and Breakfast Establishment. The Deadwood Board of Adjustment denied the request as recommended by the Planning and Zoning Commission.

ATTEST:

Jessicca McKeown, Finance Officer
City of Deadwood
April 20, 2026

Alea Struble, Mayor
City of Deadwood
April 20, 2026

John Martinisko, Chairman
Planning and Zoning Commission
April 15, 2026

Josh Keehn, Vice Chair
Planning and Zoning Commission
April 15, 2026

REAL ESTATE PURCHASE AGREEMENT

Agreement made effective this _____ day of April, 2026, by and between City of Deadwood, a public municipal corporation of 102 Sherman Street, Deadwood, South Dakota 57732, "Seller", and Deadwood Lead Economic Development Corp (hereinafter DLEC), a not for profit corporation of 801 W. Main St., Lead, South Dakota 57754, "Buyer".

1. Seller agrees to sell, and Buyer agrees to buy the following property located in Lawrence County, South Dakota, legally described as:

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, recorded as Document #2026-466 in the Office of the Lawrence County Register of Deeds.

The said sale is based upon the following terms and conditions mutually agreed to and understood by and between the parties hereto:

PURCHASE PRICE:

2. The total purchase price for the property shall be the sum of Fourteen Thousand One Hundred Nine Dollars and Fifteen Cents (\$14,109.15) which sum includes the amount of \$2,529.15 for the cost of platting and the plat recording). This sum will be payable at the time of closing of the resale of this property to Deadwood Parking Lots LLC, who has agreed to purchase the same from DLEC immediately following DLEC acquiring legal title to the same.

CLOSING AGENT:

3. There will be no closing agent. This is a private sale and will be arranged between the parties at a location they will agree to.

CLOSING DATE:

4. This sale will close on or before April ____, 2026, unless extended by mutual agreement at a time of day convenient to all parties.

POSSESSION DATE:

5. Buyer shall have possession on the date of closing.

CONVEYANCE:

6. Seller is to convey the real property hereinbefore described to Buyer by a Quitclaim Deed.

TRANSFER AND RECORDING FEES:

7. Buyer will pay necessary transfer fees required to be paid under the laws that may then be in effect. Said transfer fee is referred to as being any tax, fee or stamps required by federal or state governments before the deed can be recorded. The costs of recording the deed shall be borne by the Buyer.

OTHER FEES:

8. Buyer will bear the cost for drafting and preparing the Purchase Agreement, and Quitclaim Deed. All other fees shall be paid by the respective party who incurred or hired such services. Any costs of closing will be shared equally by Buyer and Seller.

TAXES:

9. Buyer will assume responsibility for any outstanding real estate taxes, levies, assessments, and impositions against the property.

APPRAISAL AND OTHER FEES:

10. Buyer have the option to have the property appraised at its expense. All other fees, including the cost of any inspection of the property, shall be paid by the respective party who incurred or hired such services.

AS IS CONDITION:

11. The parties agree and understand that the property being conveyed is being purchased by Buyer in its AS IS condition. Buyer shall have the right to reasonable inspection of the property which shall occur up to ten (10) days prior to the date of closing. Should Buyer be dissatisfied with the inspection, Buyer may, by written notice given to Seller no more than five (5) days prior to closing, terminate this contract without obligation. Buyer shall hold harmless and indemnify Seller from and against any and all claims, causes, damages, liability, and related expenses arising out of or related to the inspection of the property by Buyer or Buyer's employees, agents, or contractors, including but not limited to environmental inspections. Seller makes no warranties or representations, either express or implied, concerning the property in any respect.

REMEDIES UPON DEFAULT:

12. In the event of a breach of the material provisions of this agreement by either party, the other party shall have all remedies available under South Dakota law, including the remedy of specific performance. The doctrine of merger by deed shall not apply to the rights and obligations provided for by this agreement until such time as this agreement has been fully performed by both parties.

FURTHER ASSURANCES AND FACSIMILES:

13. The parties agree to execute and deliver any further documents or instruments and to perform any acts that may be necessary following the signing of this agreement to effectuate the terms of this agreement. The parties also agree that a signature on a copy of this agreement or any further documents transmitted by facsimile shall have the same force and effect as a signature on an original document, and that third parties may rely upon signatures on copies of documents transmitted by facsimile, subject to the condition that original documents containing original signatures shall be provided as soon as reasonably convenient.

SPECIAL UNDERSTANDING:

14. The headings used for each paragraph herein are for descriptive purposes only.

CONSTRUCTION OF AGREEMENT:

15. All words used herein in the singular number shall extend to and include the plural number and all words used in the plural number shall extend to and include the singular number. All words used in any gender shall extend to and include all genders.

ENTIRE AGREEMENT:

16. The parties agree that this writing represents the entire agreement between them and that there are no other oral or collateral agreements or understandings of any kind or character except those contained herein.

TIME:

17. Time is of the essence as to all provisions of this Agreement. The time of payment and the time of performance of the covenants and agreements set forth herein are essential parts of this Agreement.

AMENDMENTS:

18. No oral amendments to this Agreement shall be recognized. This Agreement may only be amended by a signed and written instrument executed by both parties.

LEGAL REPRESENTATION:

19. Prior to executing this Agreement, the parties are hereby advised and urged to seek the advice of independent legal counsel.

Dated this ____ day of April, 2026.

This document was prepared by:
Johns & Kosel, a Prof. LLC
Attorneys at Law
203 West Main Street
Lead, South Dakota 57754
605-717-2889

QUIT CLAIM DEED

The City of Deadwood of 102 Sherman Street, Deadwood, Lawrence County, South Dakota 57732, a South Dakota municipal corporation, "Grantor", for and in consideration of One Dollar (\$1.00) and other good and valuable consideration, conveys and quit claims, per the provisions of SDCL § 6-5-2, to Deadwood-Lead Economic Development Corporation, a South Dakota non-profit corporation, of 801 W. Main Street, Lead, South Dakota 57754, "Grantee" all interest, including after-acquired title, in the following described real estate in the County of Lawrence in the State of South Dakota:

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, recorded as Plat Document # 2026-466 in the Office of the Lawrence County Register of Deeds comprising 0.026 acres more or less.

Subject to all encumbrances, easements and reservation, whether or not of record.

EXEMPT FROM TRANSFER FEE: SDCL § 43-4-22 (2)

Dated this _____ day of April, 2026.

CITY OF DEADWOOD

By: _____
Charlie Struble-Mook-Mayor

ATTEST:

By: _____
Jessica McKeown-Finance Officer

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

On this the _____ day of April, 2026, before me, the undersigned officer, personally appeared Charlie Struble-Mook and Jessica McKeown, who acknowledged themselves to be the Mayor and City Finance Officer, respectively, of the City of Deadwood, and they, as such officers being authorized to do, executed the foregoing instrument for the purposes therein contained by signing the name of the City of Deadwood, as Mayor and City Finance Officer.

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

Notary Public

My commission expires: _____

(Seal)

The Mechanical Experts

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



January 13, 2026

Quote Number: Q2600010

AARON BAENEN

Rasmussen Mechanical Services
 3590 Mayer Ave
 Sturgis, SD 57785

CORY PERCY

CITY OF DEADWOOD PUBLIC WORKS
 67 DUNLOP AVENUE
 DEADWOOD, South Dakota
 57732

Proposal**Subject: QUOTE CITY OF DEADWOOD EXHAUST SYSTEM INSTALLATION****Cory Percy,**

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

Inclusions:

- DEMO OF EXISTING EXHAUST SYSTEM IN WELDING AREA
- INSTALLATION OF A 24 X 24 4000 CFM INLINE EXHAUST FAN IN WELDING AREA WITH HOOD AND BACKDRAFT DAMPERS AND SPEED CONTROLLER
- INSTALLATION OF A 24 X 24 4000 CFM INLINE EXHAUST FAN IN TRUCK BAY WITH HOOD AND BACKDRAFT DAMPERS AND SPEED CONTROLLER
- INSTALLATION OF 24 X 24 INTAKE LOUVER WITH INTERLOCKED DAMPER
- ALL ELECTRICAL LINE VOLTAGE TO INTERLOCK ALL FANS AND INTAKE DAMPER MOTORS TO A DISCONNECT
- START UP AND COMMISSION

Exclusions:

- ANYTHING OUTSIDE OF THE SCOPE OF WORK ABOVE

Price

Rasmussen Mechanical Services will furnish the Equipment, Materials, Tools, Labor, Supervision and Services as outlined in the above Scope of Work on a Time and Material basis NOT TO EXCEED the net sum of:

TWENTY FOUR THOUSAND THREE HUNDRED AND NINE DOLLARS AND NO CENTS....\$24,309.00

Terms and Conditions

- **Price Changes.** Due to market constraints, all prices provided by Rasmussen Mechanical Services are subject to change to the prices in effect at the time of customer acceptance.
- Any tariff costs or fees associated with the equipment or materials included in this proposal, which are not anticipated or accounted for in the initial pricing, will be added to the final invoice.
- Sales Tax is not included in price.
- Deposit Required with Contract - \$0
- Monthly payment request (progress billings),per progress schedule.
- Balance is due upon start-up or thirty (30) days after completion of installation or work performed (if start-up is delayed thru no fault of Seller).
- Invoices to be paid, Net 30 Days per Seller's Terms and Conditions, <https://www.rasmech.com/terms>
- Note: For your convenience, monthly payment request invoices will be submitted on or before the end of each month and will be submitted on Seller's Standard Payment Request Forms.

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

Respectfully Submitted,

Aaron Baenen

Project Manager / Controls Technician

Rasmussen Mechanical Services

Phone: (605) 343-7800

Mobile: +1 6054314952

Email: aaron.baenen@rasmech.com

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

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

Buyer's Acceptance

Approved by Seller

Authorized Signature for: CITY OF
DEADWOOD PUBLIC WORKS

Rasmussen Mechanical Services

Date of Acceptance

QUOTE NUMBER: Q2600010

Date of Acceptance



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

Parts Department
712-255-1609