



# City Commission Regular Meeting Agenda

Monday, June 16, 2025 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of June 2, 2025 City Commission minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for June 16, 2025.

5. **Items from Citizens on Agenda**

6. **Consent Agenda**

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

a. Permission to remove part-time police officer, Kay Luther, from payroll effective May 20, 2025.

b. Permission to accept resignation from part-time trolley driver, John Backlund, effective June 10, 2025.

c. Permission to approve consulting services from Patricia Brown at \$40.00 per hour, as needed. (To be paid from Library Professional Services.)

d. Acknowledge annual check from BID #7 Fund to SGMSD, LLC (Deadwood Mountain Grand) per contract in the amount of \$550,000.00.

e. Permission to make 2025 budget allocation to Deadwood Alive in the amount of \$10,000.00 from Bed and Booze fund.

[f.](#) Resolution 2025-15 Surplus Property.

g. Acknowledge correct time of open container in Zone 3 on Friday, August 8, 2025 from 3:00 p.m. to 7:00 p.m. (Originally approved from 10:00 a.m. to 7:00 p.m. on May 19.)

- h. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deed for Ford and Lynn Lungren, Eric and Jennifer Fuhrmann, and Tim and Maria Fuhrmann.
- i. Permission for Mayor to sign annual parking lease with Conrad Companies for two (2) parking spots located on Siever Street for a total of \$150.00 per month plus tax.
- j. Permission to enter into a contract with Brad Schneck for the 2025 Video and GIS Mapping Project in the amount not to exceed \$2,000.00 (To be paid by HP Archives line item.)
- k. Permission for Mayor to sign contract with Vicki Dar to collect and transcribe oral histories for 2025
- l. Permission to hire Tallgrass Landscape Architecture, LLC for Construction Period Services for the Deadwood Hill Trailhead Parking Lot for an amount not to exceed \$6,963.00 (To be paid by Parking & Transportation Professional Services line item).
- m. Permission to pay Professional Mapping & Surveying, LLC in the amount of \$4,250.00 for creation of legal description for Whitewood Creek Boardwalk/Railroad Avenue. (To be paid by P&Z Professional Services line item.)
- n. Permission to pay Deadwood Electric for picnic shelter power upgrades and fence outlets for Gordon Park in an amount not to exceed \$6,177.80. (To be paid by Parks Improvement budget.)
- o. Permission to pay Brandon Industries \$2,619.00 for Sherman Street sign poles and frames. The original purchase of \$4,216.00 was approved on May 5, 2025 but more materials were needed for a total of \$6,835.00 (To be paid by Parking & Transportation improvements line item.)
- p. Permission to pay Dakota Prairie Landscapes in the amount of \$9,411.00 to repair the hillside slide at the McGovern Hill Water Tanks. (To be paid by Water Professional Services line item.)

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for Thrashin Supply Company: use of Interpretive Lot from 8:00 a.m. to 6:00 p.m. on Tuesday, August 5, 2025.
- b. Hold public hearing for Black Hills Veterans March: waiver of user fees on Friday, September 19 and Saturday, September 20 and open container Saturday, September 20, 2025 from noon to 8:00 p.m. at the Event Complex.
- c. Set public hearing on July 7 for Retail (on-off sale) Malt Beverage and SD Farm Wine License (RB-21725) transfer from Pandora's Box LLC to Hunny Bunnies LLC dba Pams Purple Door at 637 Main Street.
- d. Set public hearing on July 7 for Retail (on-off sale) Malt Beverage and SD Farm Wine License (RB-21255) transfer from Pandora's Box LLC to Hunny Bunnies LLC dba Gunslingers Saloon at 669 Main Street.

9. **Old Business**

10. **New Business**

- a. First Reading of Ordinance #1425 Budget Supplement #3 for 2025.
- b. Resolution 2025-16 - Dissolve TIF 8.
- c. Resolution 2025-17 #1 Interfund Cash Transfers for 2025.
- d. Permission to purchase new tires, including mounting, balancing, and disposal for trolleys 1-5 with free tire rotation every 6000 miles for the life of the tires from West Tire & Alignment for an amount not to exceed \$10,877.50. (To be paid from Trolley Supplies line item.)
- e. Permission to hire FMG Engineering for testing and inspection Services for the Deadwood Hill Trailhead Parking Lot construction project for an amount not to exceed \$14,302.49 (To be paid by Parking & Transportation Professional Services Line Item).
- f. Permission to purchase 206 stadium seats for the Keene Park baseball seating area from Archer Seating Clearing house, not to exceed \$13,323.00, includes shipping. (To be paid from CIP Parks Improvement budget.)

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.

13. **Adjournment**

This will be a public Meeting conducted through Zoom. To participate, join Zoom Meeting

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

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

**REGULAR MEETING, JUNE 2, 2025**

The Regular Session of the Deadwood City Commission convened on Monday, June 2, 2025 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Commission President Sharon Martinisko called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Charles Eagleson, Michael Johnson and Blake Joseph. Absent was Mayor Charlie Struble-Mook. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Eagleson moved, Joseph seconded to approve the minutes of May 19, 2025. Roll Call: Aye-All. Motion carried.

**MAY 2025 PAYROLL:** COMMISSION, \$5,365.35; FINANCE, \$37,361.60; PUBLIC BUILDINGS, \$11,398.35; POLICE, \$128,918.39; FIRE, \$10,190.67; BUILDING INSPECTION, \$8,254.07; STREETS, \$70,056.83; PARKS, \$46,305.56; PLANNING & ZONING, \$6,132.69; LIBRARY, \$12,284.99; RECREATION CENTER, \$37,513.73; HISTORIC PRESERVATION, \$34,590.59; WATER, \$29,925.99; MT. MORIAH, \$2,508.00; PARKING METER, \$26,703.42; TROLLEY, \$28,807.92; PARKING RAMP, \$5,300.15  
**PAYROLL TOTAL: \$501,618.30.**

**MAY 2025 PAYROLL PAYMENTS:**

Internal Revenue Service, \$121,994.28; S.D. Retirement System, \$56,481.00; Delta Dental, \$3,965.70.

**APPROVAL OF DISBURSEMENTS**

Johnson moved, Joseph seconded to approve the June 2, 2025 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	SERVICE	760.79
A & B WELDING	SUPPLIES	143.07
ACE HARDWARE	SUPPLIES	22.96
AMAZON CAPITAL	SUPPLIES	1,453.54
ANCO UNDERGROUND	SUPPLIES	733.29
BH CHEMICAL	SUPPLIES	1,558.75
BH DOORS	SUPPLIES	264.00
BH WINDOW CLEANING	SERVICE	385.00
BLUEPEAK	SERVICE	2,973.35
BOMGAARS	SUPPLIES	291.85
C.C.SIGNS	SERVICE	1,840.60
CAPFIRST EQUIPMENT FINANCE	LOADER	100,079.87
CED SPEARFISH	SUPPLIES	656.26
CHAINSAW CENTER	SERVOCE	525.97
CIVICPLUS	SERVICE	987.00
DAKOTA SUPPLY GROUP	SUPPLIES	71.86
DANR - FISCAL OFFICE	PROGRAM	650.00
DARK CANYON COFFEE	SUPPLIES	131.80
DEADWOOD CHAMBER	BID #8	5,591.75
DVFD	REIMBURSEMENT	85.31
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD HISTORY	SERVICE	453.00
FIRST GOLD HOTEL	SPONSORSHIP	40,000.00
FMG ENGINEERING	PROJECT	2,150.00
GUNDERSON, PALMER, NELSON	SERVICE	5,906.75
HAWKINS	SUPPLIES	1,138.42
HIGH PLAINS REMODELS	PROJECT	14,755.00
HISTORIC RAPID CITY	GRANT	3,500.00
HOMETOWN MANUFACTURING	SUPPLIES	423.69
IIA LIFTING SERVICES	SERVICE	1,407.60
IPS GROUP	SERVICE	8,700.00
JACOBS WELDING	SERVICE	76.21
JERRY GREER'S AUTO SHOP	SERVICE	4,284.11
JOHNSON, SETH	REFUND	25.00
LAWRENCE CO. EQUALIZATION	PICTOMETRY	11,276.00
LAWRENCE CO. REGISTER	SERVICE	60.00
LAWSON PRODUCTS	SUPPLIES	93.12
LEGENDARY ELECTRIC	SERVICE	612.07
LOOKOUT PLAN + CODE CONSUL	PROJECT	341.24
LOWE ROOFING	SERVICE	353.46
MARCO	CONTRACT	177.22
MENARD'S	SUPPLIES	1,834.44
MID-AMERICAN RESEARCH CHEM	SUPPLIES	414.79
MITCHELL TECHNICAL	SCHOLARSHIP	1,000.00
MONSTERS OF DESTRUCTION	BID #8 SPONSORSHIP	25,000.00
MDU	SERVICE	7,269.94
NORTHWEST PIPE FITTINGS	SERVICE	2,282.00
OFFICE SHOP	SERVICE	329.77
OTIS ELEVATOR	MAINTENANCE	1,263.15
PATRIOT FIRE & SAFETY	SERVICE	1,742.41
QUADIENT LEASING	LEASE	284.46
QUIK SIGNS	SERVOCE	404.00
QUILL	SUPPLIES	149.25
RASMUSSEN MECHANICAL	SERVICE	577.04

**REGULAR MEETING, JUNE 2, 2025**

RUNGE, MIKE	REIMBURSEMENT	83.72
S AND C CLEANERS	CLEANING	10,038.00
SACRISON ASPHALT	PROJECT	235.56
SD HISTORICAL SOCIETY	GRANT	5,000.00
SD MUNICIPAL LEAGUE	SERVICE	160.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SD SCHOOL OF MINES	SCHOLARSHIP	1,000.00
SD STATE UNIVERSITY	SCHOLARSHIP	1,000.00
SHERWIN WILLIAMS	SUPPLIES	430.53
SOUTHSIDE SERVICE	SERVICE	30.00
STEAM CLEANING SPECIALISTS	SERVICE	1,031.86
SUNKEN FOUNDATION SOLUTION	PROJECT	17,340.00
TOWEY DESIGN GROUP	PROJECT	4,633.38
TS GOVERNMENT SOLUTIONS	SUPPLIES	452.93
VERIZON WIRELESS	SERVICE	724.03
WAREING STURGIS	SUPPLIES	3,121.36
WATERS HARDWARE	GRANT	1,065.27
WESTERN STATES FIRE	SERVICE	430.00
		Total \$314,297.80

**ITEMS FROM CITIZENS ON AGENDA****Service Awards**

President Martinisko presented a certificate to Trent Mohr for 10 years of service. Patricia Brown, Troy Jassman and Steven Murphy were absent but recognized for 5 years of service. Commission thanked each of them for their time.

**CONSENT**

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

- A. Permission to hire Ryan Silvernail as seasonal Parks Technician at \$17.00 per hour effective June 5, 2025 pending pre-employment screening.
- B. Permission to remove Seasonal Library Assistant I, August Rodiack, from payroll effective May 21, 2025.
- C. Permission to hire Amanda Wienk as seasonal Library Assistant I at \$16.00 per hour effective June 4, 2025, pending pre-employment screening.
- D. Permission to approve revised Public Works Superintendent Job Description to include public buildings.
- E. Permission to advertise in-house for 5 days for revised Public Works Superintendent position.
- F. Permission to sign additional engagement letter with Casey Peterson CPA for contracted accounting services. (To be paid by Finance Professional Services.)
- G. Permission to accept Mayor's appointment of Beverly Posey and Diana Williams to the Historic Preservation Commission with terms expiring May 31, 2028.
- H. Resolution 2025-14 declaring the Railroad Street Parking Lot as surplus property in conjunction with SD DOT land exchange.

**RESOLUTION 2025 – 14****RESOLUTION TO SURPLUS CITY OWNED REAL ESTATE**

WHEREAS, the Deadwood City Commission desires to designate certain City owned real property as surplus land and sell said real property as a land exchange with the South Dakota Department of Transportation, pursuant to SDCL 6-5-5 and SDCL 9-12-5.

AND WHEREAS, the public interest will be better served by selling the following real property to the South Dakota Department of Transportation;

Outlots 3, 4, and 5 of M.S. 38, City of Deadwood, Lawrence County, South Dakota. Excepting therefrom Lot H-1, as shown on plat filed in Plat Book 4 on Page 383; Excepting therefrom Lot H-2, as shown on the plat filed in Plat Book 5 on Page 38; Excepting therefrom Lot H-3, as shown on the plat filed in Plat Book 5 on Page 53.

AND WHEREAS, the land to be designated as surplus and then sold will be utilized in future South Dakota Department of Transportation Highway Projects.

NOW THEREFORE IT IS HEREBY RESOLVED, pursuant to SDCL 6-5-5 and SDCL 9-12-5, the public interest will be better served by the proposed designation of surplus property and sale of land to the South Dakota Department of Transportation.

**REGULAR MEETING, JUNE 2, 2025**

IT IS FURTHER RESOLVED, that the Deadwood City Commission shall further follow all mandates of SDCL 6-5-4 and 9-12-5, as statutorily provided.

Dated this 2nd day of June, 2025

ATTEST:

CITY OF DEADWOOD

/s/ Jessica McKeown, Finance Officer

/s/ Alea Struble, Mayor

- I. Permission to renew Form E to Deadwood Growhouse dba Trails Head Cannabis Co for medical cannabis dispensary license at 32 Charles Street.
- J. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for George and Elizabeth Clark.
- K. Permission for Mayor to sign agreement with South Dakota School of the Deaf for office space at History and Info Center at cost of \$400.00 per month.
- L. Permission for Mayor to sign annual parking lease with Peterson CPA for three (3) parking spots located on Seiver Street for a total of \$225.00 per month plus tax.
- M. Permission to engage Tallgrass Landscape Architecture, LLC at a cost not to exceed \$3,720.00 for conceptual design and probable cost for overflow parking at the Skate Park property (To be paid by P&T Professional Services line item.)
- N. Permission to purchase and install two Verkada cameras from Technologies, Inc. for Trolley Barn at a cost not to exceed of \$8,006.92. (To be paid by Public Buildings and Trolley equipment line item.)
- O. Permission to purchase 5510 gallons of gas at \$3.03 per gallon from Southside Oil at a cost not to exceed \$16,700.00. (To be paid by Streets supplies line item.)
- P. Permission to pay annual fee to TCP (Timeclock Plus, LLC) for electronic timekeeping in an amount of \$6,884.80. (To be paid by each department's Professional Services line item.)
- Q. Permission to pay \$2,035.69 to High Plains Remodels, LLC for upgrades to finished T&G ceiling and trenching for electrical on the Gordon Park Picnic Shelter. (To be paid from Parks Improvements line item.)
- R. Allow use of public property at the Event Complex on Saturday, October 11 through Monday, October 15, 2025 for Parts Unlimited Dealer Ride. Fees and Deposit have been received.

**BID ITEMS****Results**

Commission President Martinisko stated 5 bids were received for 114 McGovern Hill Drive (Project No. 25-080) retaining wall project held on May 29, 2025 at 2:00 p.m. Bid Bond and Acknowledgement of Addendum 1 were included.

Baroque Advantage – Base Bid - \$173,675.71; Atl. #1 - \$25,579.20; Atl. #2 - \$25,434.00  
 Complete Concrete – Base Bid - \$204,900.00; Alt. #1 - \$56,700.00; Alt #2 - \$100.00  
 Ponderosa Builders – Base Bid - \$160,000.00; Alt. #1 - \$39,000.00; Alt. #2 - \$39,000.00  
 RCS Construction – Base Bid - \$151,000.00; Alt #1 - \$28,000.00; Alt. #2 - \$17,500.00  
 Rogers Construction – Base Bid - \$202,992.50; Alt. #1 - \$28,800.00; Alt. #2 - \$20,490.00

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the project and recommends approval to low bidder and reject alternates 1 and 2. Joseph moved, Johnson seconded to award 114 McGovern Hill Drive (Project No. 25-080) retaining wall project to RCS Construction in the amount of \$151,000.00 and reject Alternates 1 and 2. Roll Call: Aye-All. Motion carried.

**PUBLIC HEARINGS****Transfers**

Public hearing was opened at 5:05 p.m. by Commission President Martinisko. Russell Harper, was available to answer questions, hearing closed. Johnson moved, Eagleson seconded to approve Convention Center (on-sale) Liquor (CL-15404), Package (off-sale) Liquor (PL-4522), Retail (on-off sale) Malt Beverage & SD Farm Wine (RB-2609) and Retail (on-off sale) Wine and Cider (RW-6401) License transfers from Earnest Hospitality LLC to Hospitality Management, LLC dba Deadwood Gulch Resort. Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, JUNE 2, 2025**Set

Johnson moved, Eagleson seconded to set public hearing on June 16 for Thrashin Supply Company. Roll Call: Aye-All. Motion carried.

Johnson moved, Joseph seconded to set public hearing on June 16 for Black Hills Veterans March. Roll Call: Aye-All. Motion carried.

**NEW BUSINESS**Annual Review

Kuchenbecker spoke about the review. Joseph moved, Eagleson seconded to Act as Board of Adjustment and approve Annual Review - Conditional Use Permit for Vacation Home Establishment – 140 Timm Lane – Hidden Gulch Cabin with the following conditions: The conditional use permit runs with the applicant and not the land, proof of state sales tax number, Building Inspector has inspected the building, City water and sewer rates have changed from residential to commercial, proper paperwork has been filed with the City of Deadwood Finance Office for BID taxes, City of Deadwood Business and Short-Term Rental licenses are in good standing, lodging license from the South Dakota Dept. of Health is in good standing, all parking shall be off street and any new construction or substantial improvements to this property must meet Chapter 15.36 – Flood Hazard Protection Regulations. Legally described as Lot 6 of the Arnio Subdivision of M.S. 107, according to S.C. Berry plat recorded in Plat Book 2 Page 88D, City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission May 21, 2025 with nine (9) conditions.) Roll Call: Aye-All. Motion carried.

Annual Review

Kuchenbecker spoke about the review. Johnson moved, Eagleson seconded to Act as Board of Adjustment and approve Annual Review - Conditional Use Permit for Specialty Resort – 21 Lincoln Avenue – 1899 Inn with the following conditions: The conditional use permit runs with the applicant and not the land, proof of state sales tax number, Building Inspector has inspected the building, City water and sewer rates are to remain at commercial rates, proper paperwork has been filed with the City of Deadwood Finance Office for BID taxes, City of Deadwood Business and Short-Term Rental licenses are in good standing, lodging license from the South Dakota Dept. of Health is in good standing and all parking shall be off street. Legally described as Lots 1, 2, 3 and adjoining vacated alley and the southeasterly 10 feet of Lots 12, 13 and 14, in Block 42, according to the P.L. Rogers map of the City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission May 21, 2025 with eight (8) conditions.) Roll Call: Aye-All. Motion carried.

Annual Review

Kuchenbecker spoke about the review. Joseph moved, Eagleson seconded to Act as Board of Adjustment and approve/deny Annual Review - Conditional Use Permit for Bed and Breakfast Establishment – 25 Lincoln Avenue – 1899 Inn Cottage with the following conditions: The conditional use permit runs with the applicant and not the land, proof of state sales tax number, Building Inspector has inspected the building, City water and sewer rates are to remain at commercial rates, proper paperwork has been filed with the City of Deadwood Finance Office for BID taxes, City of Deadwood Business and Short-Term Rental licenses are in good standing, lodging license from the South Dakota Dept. of Health is in good standing and all parking shall be off street. Legally described as Lots 12, 13 and 14, Block 42 in the City of Deadwood, Lawrence County, South Dakota, except the southeasterly 10 feet of Lots 12, 13 and 14 and one-half of the vacated alley, Block 42, previously conveyed to Dennis L. McKay and Linda M. McKay. Also, that portion of Lots E, F and G, Block 35 of Probate Lot 226 and sometimes referred to as Child's Addition to the City of Deadwood, quit claimed by Francis Caneva to Lawrence C. McKay, all according to the P.L. Rogers map of the City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission May 21, 2025 with eight (8) conditions.) Roll Call: Aye-All. Motion carried.

**REGULAR MEETING, JUNE 2, 2025**

Annual Review

Kuchenbecker spoke about the review. Johnson moved, Eagleson seconded to Act as Board of Adjustment and approve/deny Annual Review - Conditional Use Permit for Vacation Home Establishment – 29 Lee Street – 47 North, LLC with the following conditions: The conditional use permit runs with the applicant and not the land, proof of state sales tax number, Deadwood Building Inspector has inspected the building, City water and sewer rates are to remain at commercial rates, proper paperwork has been filed with the City of Deadwood Finance Office for BID taxes, City of Deadwood Business and Short-Term Rental licenses are in good standing, lodging license from the South Dakota Dept. of Health is in good standing, all parking shall be off street and vacation Home Establishment shall be limited to only the second floor and the ground level used as retail space. Legally described as Lot B in Block 18 of the City of Deadwood, Lawrence County, South Dakota, also known as 29 Lee Street, according to P.L. Rogers Map. (Approved by Planning and Zoning Commission May 21, 2025 with nine (9) conditions. Roll Call: Aye-Egleson, Johnson, Martinisko. Nay-Joseph. Motion carried.

First Reading

Finance Officer McKeown spoke about the supplement. Commissioner Joseph abstained from discussion and vote. Johnson moved, Eagleson seconded to approve first reading of ordinance #1425 Budget Supplement #3 for 2025. Roll Call: Aye-All. Motion carried.

Hire

Parks, Recreation & Events Director Adler spoke about the project. Commissioner Joseph abstained from discussion and vote. Johnson moved, Eagleson seconded to hire Tallgrass Landscape Architecture in the amount of \$25,746.00 for construction document, specifications, bidding proposal and design services for 2026 Mt. Moriah cemetery restoration project. (To be paid from Mt. Moriah professional services line item.) Roll Call: Aye-All. Motion carried.

Exception

Kuchenbecker spoke about the exception to ordinance. Joseph moved, Johnson seconded to grant exception to Ordinance 15.32.150 regarding banners at the entrance of the Deadwood Event Center for the 2025 3-Wheeler Rally and Days of '76 Rodeo due to the delay in the installation of the public message sign in DOT right-of-way. Roll Call: Aye-All. Motion carried.

Pay

Fire Chief Ellis spoke about the purchase. Johnson moved, Eagleson seconded to pay Sontech Vehicle Technologies to install light/siren package and 2-way radio on Brush #6 in an amount not to exceed \$10,438.05. (To be paid by Fire equipment line item.) Roll Call: Aye-All. Motion carried.

**INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

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

ADJOURNMENT

Joseph moved, Eagleson seconded to adjourn the regular session at 5:25 p.m. and convene into Executive Session for personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday, June 16, 2025 at 5:00 p.m.

After coming out of executive session at 7:06 p.m., Joseph moved, Eagleson seconded to adjourn.

ATTEST: \_\_\_\_\_ DATE: \_\_\_\_\_

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

Published once at the total approximate cost of \_\_\_\_\_

6/13/2025 12:25 PM  
 PACKET: 07091 COMBINED - 6/17/25  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 111 COMMISSION  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-247 - 5/10/25	101-4111-423	PUBLISHING NOTICE OF AUDIT	000000	89.97
		I-267	101-4111-423	PUBLISHING MINUTES - 4/21/25	000000	256.71
		I-268 - 2025	101-4111-423	PUBLISHING ORDINANCE #1423 - BEEKEEPING	000000	124.23
		I-278 - 2025	101-4111-423	PUBLISHING NOH - DEADWOOD JAM	000000	22.81
		I-279 - 2025	101-4111-423	PUBLISHING NOH - DRIFTERS CONCERT	000000	14.56
		I-280 - 2025	101-4111-423	PUBLISHING NOH - MEDICINE WHEEL RIDERS	000000	12.62
		I-281 - 2025	101-4111-423	PUBLISHING NOH - HARLEY D.RALLY EVENT	000000	17.47
		I-282 - 2025	101-4111-423	PUBLISHING NOH - H.DAVIDSON DEMO RIDES	000000	13.10
		I-283 - 2025	101-4111-423	PUBLISHING NOH - DAYS OF '76 EVENTS	000000	21.35
		I-284 - 2025	101-4111-423	PUBLISHING NOH - CYCLE PKNG/QUEST LOT	000000	11.16
		I-336 - 2025	101-4111-423	PUBLISHING MINUTES - 5/5/25	000000	283.89
		I-342 - 20205	101-4111-423	PUBLISHING NOH - TRSF BEV LIC / DGR	000000	23.78
01-1705	VANWAY TROPHY					
		I-120298	101-4111-426	SUPPLIES MAYOR GAVELS & PLATE	000000	115.50
01-3223	QUICKTROPHY, LLC					
		I-134047	101-4111-426	SUPPLIES NAME TAGS,PLATE,WEDGE - COMM.	000000	70.66
01-4345	ULINE					
		I-193266312	101-4111-422-01	PROF. SERV. S (3) WOOL FIRE BLANKET/SAFETY	000000	344.78
01-4625	FIB CREDIT CARDS					
		I-05/30/25 FINANCECC	101-4111-426	SUPPLIES DEPT.HEAD MEETING	000000	33.92
DEPARTMENT 111 COMMISSION					TOTAL:	1,456.51
01-0079	KETEL THORSTENSON, LLP					
		I-2009263657	101-4142-422	PROFESSIONAL AUDIT WORK TO DATE	000000	17,000.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,164.56
01-0800	MORRISON, RONDA					
		I-024	101-4142-422	PROFESSIONAL MAY 2025 CONTRACT SERVICES	000000	1,040.00
01-3877	MUTUAL OF OMAHA					
		I-001894683098	101-4142-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	21.41
DEPARTMENT 142 FINANCE					TOTAL:	21,225.97
01-0429	BLACK HILLS ENERGY					
		I-POWER 05/27/25	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.44
		I-POWER 05/27/25	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	49.63
		I-POWER 05/27/25	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 05/27/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.28

6/13/2025 12:25 PM  
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 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 05/27/25	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	283.79
		I-POWER 05/27/25	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	80.56
		I-POWER 05/27/25	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	25.00
		I-POWER 05/27/25	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.92
		I-POWER 05/27/25	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	462.68
		I-POWER 05/27/25	101-4192-428	UTILITIES 102 WATER TANK LN	000000	16.81
		I-POWER 05/27/25	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	64.24
		I-POWER 05/27/25	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,183.28
		I-POWER 05/27/25	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.82
		I-POWER 05/27/25	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,094.52
		I-POWER 05/27/25	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	99.07
		I-POWER 05/27/25	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	755.77
		I-POWER 05/27/25	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	163.40
		I-POWER 05/27/25	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	109.39
		I-POWER 05/27/25	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	23.32
		I-POWER 05/27/25	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	302.98
		I-POWER 05/27/25	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	91.80
		I-POWER 05/27/25	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	278.46
		I-POWER 05/27/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,142.28
		I-POWER 05/27/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 05/27/25	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.56
		I-POWER 05/27/25	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	594.24
		I-POWER 05/27/25	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	144.35
		I-POWER 05/27/25	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	27.96
		I-POWER 05/27/25	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.67
		I-POWER 05/27/25	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	11.00
		I-POWER 05/27/25	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	97.03
		I-POWER 05/27/25	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	25.59
		I-POWER 05/27/25	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	96.40
		I-POWER 05/27/25	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	49.48
		I-POWER 05/27/25	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	34.43
		I-POWER 05/27/25	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	24.76
		I-POWER 05/27/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	364.49
		I-POWER 05/27/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	79.04
		I-POWER 05/27/25	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	53.16
		I-POWER 05/27/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	58.45
		I-POWER 05/27/25	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	224.90
		I-POWER 05/27/25	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	419.69
		I-POWER 05/27/25	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,090.21
		I-POWER 05/27/25	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	42.48
		I-POWER 05/27/25	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	68.48
		I-POWER 05/27/25	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.12
		I-POWER 05/27/25	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.20
		I-POWER 05/27/25	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	86.68
		I-POWER 05/27/25	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	25.21
		I-POWER 05/27/25	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	104.87
		I-POWER 05/27/25	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	27.49
		I-POWER 05/27/25	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,792.54

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 05/27/25	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	36.09	
		I-POWER 05/27/25	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	390.25	
		I-POWER 05/27/25	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	37.72	
		I-POWER 05/27/25	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	129.83	
		I-POWER 05/27/25	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	65.72	
		I-POWER 05/27/25	101-4192-428	UTILITIES 5 SIEVER ST	000000	542.50	
		I-POWER 05/27/25	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	20.32	
		I-POWER 05/27/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	458.68	
		I-POWER 05/27/25	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	64.33	
		I-POWER 05/27/25	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	989.79	
		I-POWER 05/27/25	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.37	
		I-POWER 05/27/25	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.81	
		I-POWER 05/27/25	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.48	
		I-POWER 05/27/25	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36	
		I-POWER 05/27/25	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	43.96	
		I-POWER 05/27/25	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	340.70	
		I-POWER 05/27/25	101-4192-428	UTILITIES 610 BROADWAY ST	000000	84.76	
		I-POWER 05/27/25	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	655.25	
		I-POWER 05/27/25	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	31.45	
		I-POWER 05/27/25	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	676.13	
		I-POWER 05/27/25	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,382.97	
		I-POWER 05/27/25	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	29.96	
		I-POWER 05/27/25	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.80	
		I-POWER 05/27/25	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	86.44	
		I-POWER 05/27/25	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	615.52	
		I-POWER 05/27/25	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	627.86	
		I-POWER 05/27/25	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	180.94	
		I-POWER 05/27/25	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.09	
		I-POWER 05/27/25	101-4192-428	UTILITIES 767 MAIN ST	000000	20.17	
		I-POWER 05/27/25	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00	
		I-POWER 05/27/25	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.08	
		I-POWER 05/27/25	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.61	
		I-POWER 05/27/25	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.44	
		I-POWER 05/27/25	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	724.85-	
01-0433	WELLMARK BLUE CROSS BLU						
		I-06/01/25	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,605.48	
01-0539	LEAD-DEADWOOD SANITARY						
		I-06/01/25 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.00	
		I-06/01/25 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00	
		I-06/01/25 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00	
		I-06/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00	
		I-06/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00	
		I-06/01/25 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00	
		I-06/01/25 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00	
		I-06/01/25 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00	
		I-06/01/25 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30	

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY		continued			
		I-06/01/25	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	28.31
		I-06/01/25	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-06/01/25	CONSUMPT 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	38.64
		I-06/01/25	CONSUMPT 101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-06/01/25	CONSUMPT 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-06/01/25	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-06/01/25	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	53.59
		I-06/01/25	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-06/01/25	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	269.43
		I-06/01/25	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-06/01/25	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	85.30
		I-06/01/25	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.77
01-0578	WATERS HARDWARE					
		I-6113	101-4192-426	SUPPLIES ADHESIVE-SPRAY PAINT/PB	000000	43.97
		I-6934	101-4192-426-09	SUPPLIES - HA DEBUG-FINISH BLADE/HARCC	000000	45.97
		I-6943	101-4192-425-09	REPAIRS - HAR NEEDLE-ADHESIVE-SCRAPER/HARCC	000000	49.25
		I-6953	101-4192-425-09	REPAIRS - HAR COMPRESSION UNION/HARCC	000000	15.98
		I-6958	101-4192-426	SUPPLIES AWG-WING CONNECTOR/PB	000000	11.97
		I-6960	101-4192-425-03	REPAIRS - BAL OCCUPANCY SENSOR/BASEBALL	000000	28.28
		I-7010	101-4192-426	SUPPLIES ALARM-BOLTS & SCREWS/PB	000000	62.07
		I-7106	101-4192-425-06	REPAIRS - DAY DOOR SWEEP-STOP/GRANDSTANDS	000000	40.97
		I-7151	101-4192-426	SUPPLIES BATTERY-CLOCK-BOLTS-SCREWS/PB	000000	66.42
		I-7159	101-4192-426	SUPPLIES MISC BOLTS & SCREWS/PB	000000	9.95
		I-7188	101-4192-425-04	REPAIRS - CIT H/D CONST ADHESIVE/CITY HALL	000000	4.49
		I-7195	101-4192-426-13	SUPPLIES - RE WASTEBASKET/REC CENTER	000000	36.98
		I-7214	101-4192-426	SUPPLIES MAGNETIC SCREWDRIVER/PB	000000	14.99
		I-7227	101-4192-426-04	SUPPLIES - CI CLEANER-DUSTER/CITY HALL	000000	17.48
		I-7247	101-4192-426	SUPPLIES VAC BREAKS KIT-SIFTER/PB	000000	13.78
		I-7316	101-4192-425-10	REPAIRS - LIB OPEN ELONG SEAT/LIBRARY	000000	69.98
		I-7364	101-4192-425-08	REPAIRS - HIS ANT KILLER-SUPER GLUE/HISTORY	000000	15.78
		I-7435	101-4192-425-22	REPAIRS - MT. FRONT ELONG SEAT/MM	000000	34.99
		I-7438	101-4192-425-17	REPAIRS-DAYS SPRAY TEXTURE/DAYS MUSEUM	000000	18.99
		I-7480	101-4192-425-04	REPAIRS - CIT MASKING TAPE/CITY HALL	000000	18.98
		I-7488	101-4192-425-09	REPAIRS - HAR DUAL-SCHRM AERATOR/HARCC	000000	23.97
		I-7498	101-4192-426	SUPPLIES 1 QT TRAY LINER/PB	000000	8.99
		I-7537	101-4192-425-21	REPAIRS - WEL 17W T8 LED BULB/WELCOME	000000	14.99
		I-7550	101-4192-426	SUPPLIES CONDUIT-ADAPTER-WIRE-SCREWS/PB	000000	34.34
		I-7557	101-4192-426-06	SUPPLIES - DA THHN WIRE-SPLICE/GRANDSTANDS	000000	46.58
		I-7576	101-4192-425-17	REPAIRS-DAYS SPRAY TEXTURE/DAYS MUSEUM	000000	43.98
		I-7583	101-4192-426	SUPPLIES SILLCOCK KEY/PB	000000	12.99
		I-7632	101-4192-425-08	REPAIRS - HIS COUNTRY HOME KIT/HISTORY	000000	62.99
		I-7640	101-4192-425-13	REPAIRS - REC DUAL AERATOR/REC CENTER	000000	20.28
01-1502	BLACK HILLS CHEMICAL					
		I-293391	101-4192-426	SUPPLIES NILOTRON-FOAM-TOWEL-TP/PB	000000	1,272.63
		I-294020	101-4192-426	SUPPLIES PEARLUS-TOWEL-TP-GARB BAGS/PB	000000	690.71

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1558	ECOLAB PEST ELIMINATION					
		I-8375984	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	125.18
01-1626	SERVALL UNIFORM AND LIN					
		I-05/13/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1055953	000000	43.81
		I-05/13/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1055955	000000	92.74
		I-05/13/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1055954	000000	96.45
		I-05/13/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1055939	000000	41.74
		I-05/13/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1055941	000000	38.96
		I-05/15/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1056929	000000	196.79
		I-05/15/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1056930	000000	286.85
		I-05/15/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1056928	000000	78.41
		I-05/15/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1056927	000000	39.75
		I-05/27/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1061418	000000	43.81
		I-05/27/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1061420	000000	92.74
		I-05/27/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1061419	000000	96.45
		I-05/27/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1061402	000000	41.74
		I-05/27/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1061404	000000	38.96
		I-05/29/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1062371	000000	196.79
		I-05/29/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1062372	000000	286.85
		I-05/29/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1062370	000000	78.41
		I-05/29/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1062369	000000	39.75
		I-05/29/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1023949	000000	0.00
		I-05/29/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1023951	000000	0.00
		I-05/29/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1023950	000000	0.00
		I-05/29/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1023934	000000	0.00
		I-05/29/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1023936	000000	0.00
01-2073	SDN COMMUNICATIONS					
		I-233438	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-233438	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-233438	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-233438	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-233438	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-233438	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-233438	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
		I-871701008	101-4192-422-17	PROFESSIONAL- MAY ELEV MAINT/DAYS MUSEUM	000000	202.61
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV122972	101-4192-425-17	REPAIRS-DAYS REPLACE BOILER 3 IGNITOR/DAYS	000000	378.81
		I-SRV122973	101-4192-425-06	REPAIRS - DAY HEAT THERMOSTAT REPLACE/GRANDS	000000	579.00
		I-SRV122980	101-4192-422-07	PROFESSIONAL BOILER CLEANING-INSPT/FIRE HAL	000000	692.58
		I-SRV123036	101-4192-425-13	REPAIRS - REC REPLACED IGNITOR POOL BOILR/RE	000000	889.11
01-3877	MUTUAL OF OMAHA					
		I-001894683098	101-4192-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	14.63

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-05/30/25 FINANCECC	101-4192-426-04	SUPPLIES - CI CLEANING PRODUCTS	000000	24.30
		I-05/30/25 PUB BLDGS	101-4192-426	SUPPLIES THE WORKS-GLASS CLNER/PUB BL	000000	44.64
01-4711	AMAZON CAPITAL SERVICES					
		I-1LD7-YNK3-4LXJ	101-4192-426	SUPPLIES GARAGE BULBS-15W BULBS/PB	000000	46.22
01-4957	ONSITE FIRST AID, LLC					
		I-5613	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	154.23
		I-5614	101-4192-422-06	PROFESSIONAL- FIRST AID SUPPLIES/GRANDSTANDS	000000	440.99
		I-5615	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	427.36
		I-5616	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME	000000	80.75
		I-5617	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	87.55
		I-5618	101-4192-422-10	PROFESSIONAL FIRST AID SUPPLIES/LIBRARY	000000	97.08
01-5179	TECHNOLOGY INC					
		I-1736	101-4192-434	MACHINERY/EQU VERKADA CAMERAS/PUB BLDGS	000000	4,001.66
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 46,972.69
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40000670	101-4193-422	PROFESSIONAL EML SECUR,BKUP,WKSTNS	000000	2,711.48
		I-434461	101-4193-422	PROFESSIONAL WILDCARD SSL CERTIF - 1 YR	000000	449.00
		I-435277	101-4193-422	PROFESSIONAL COMPUTER REPAIR/LIBR-DHCP DOWN	000000	360.00
01-3246	KT CONNECTIONS, INC.					
		I-68116	101-4193-422	PROFESSIONAL ZOOM REPAIR (LOST POWER) - IT	000000	210.00
01-5277	TIMECLOCK PLUS, LLC					
		I-INV000416648	101-4193-422	PROFESSIONAL HUMANITY ANNUAL LICENSE	000000	2,437.50
		I-INV00418942	101-4193-422	PROFESSIONAL TIMEKEEPING SFTWRE ANNUAL FEE	000000	4,447.30
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 10,615.28
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	12,194.10
01-0508	GALLS, LLC					
		I-031409509	101-4210-426	SUPPLIES BELT BUCKLE,CARGO POUCH - PD	000000	99.69
01-1826	FIRST NET					
		I-287304791844X52325	101-4210-422	PROFESSIONAL MDT POLICE CARS - MAY	000000	240.24
01-3877	MUTUAL OF OMAHA					
		I-001894683098	101-4210-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	112.20
01-4625	FIB CREDIT CARDS					

6/13/2025 12:25 PM  
 PACKET: 07091 COMBINED - 6/17/25  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 210 POLICE  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS	continued				
		C-05/30/25	POLICECCD 101-4210-427	TRAVEL RFND/SUPV.PATROL CRIT.INCIDNTS	000000	311.00-
		I-05/30/25	FINANCECC 101-4210-422	PROFESSIONAL SAM'S CLUB MEMBERSHIP	000000	20.00
		I-05/30/25	POLICECCD 101-4210-427	TRAVEL FUEL - FTO TRAINING	000000	37.85
		I-05/30/25	POLICECCD 101-4210-427	TRAVEL REGIS./WEBB/NASRO-TRAINING	000000	500.00
		I-05/30/25	POLICECCD 101-4210-427	TRAVEL REGIS./SDASRO- TRAINING	000000	125.00
		I-05/30/25	POLICECCD 101-4210-427	TRAVEL REGIS./SDASRO- TRAINING	000000	125.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1QXF-RQM-Q-FNNF	101-4210-426	SUPPLIES THERMAL PRINTER PAPER - PD	000000	35.52
					DEPARTMENT 210 POLICE	TOTAL: 13,178.60
01-4625	FIB CREDIT CARDS					
		I-05/30/25	POLICECCD 101-4212-426	7TH GRADE DAR SUPPLIES; - 7TH GRADE DARE	000000	55.60
		I-05/30/25	POLICECCD 101-4212-426	7TH GRADE DAR SUPPLIES; - 7TH GRADE DARE	000000	202.00
					DEPARTMENT 212 DARE 7TH GRADE	TOTAL: 257.60
01-0078	SD FIRE CHIEF'S ASSOCIA					
		I-3423	101-4221-422	PROFESSIONAL ANNUAL MEMBERSHIP DUES - FIRE	000000	100.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-0578	WATERS HARDWARE					
		I-7444	101-4221-426	SUPPLIES SPRAY PAINT,METAL SHEETS - FD	000000	170.13
		I-7509	101-4221-426	SUPPLIES SPRAY PAINT - FIRE DPT	000000	16.98
		I-7637	101-4221-426	SUPPLIES BROOM,PAINT,SHOP TOWEL -FIRE D	000000	90.30
01-0782	JACOBS PRECISION WELDIN					
		I-31956	101-4221-426	SUPPLIES 3x2x11 TUBE -BRUSH #6/FIRE DPT	000000	5.50
01-3170	MED-TECH RESOURCE LLC					
		I-153939	101-4221-434	MACHINERY/EQU NOZZLE FOR BRUSH #6 - FIRE DPT	000000	730.97
01-3790	ESO SOLUTIONS, INC.					
		I-ESO-155999	101-4221-422	PROFESSIONAL ANNUAL SUPPORT-FIREHOUSE SFTWR	000000	782.51
01-3877	MUTUAL OF OMAHA					
		I-001894683098	101-4221-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	6.60
01-3977	ACE HARDWARE OF LEAD					
		I-42059	101-4221-426	SUPPLIES 2 MOTOMIX, 5 KLEAN HEAT/ FD	000000	147.69
01-4625	FIB CREDIT CARDS					
		I-05/30/25	PUB BLDGS 101-4221-427	TRAVEL FUEL SIOUX FALLS TRIP/FIRE	000000	67.15

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS		continued			
		I-05/30/25	PUB BLDGS 101-4221-427	TRAVEL FUEL SIOUX FALLS TRIP/FIRE	000000	93.60
		I-05/30/25	PUB BLDGS 101-4221-427	TRAVEL FUEL SIOUX FALLS TRIP/FIRE	000000	59.22
		I-05/30/25	PUB BLDGS 101-4221-434	MACHINERY/EQU TOOL BOXES BRUSH #6/FIRE	000000	1,259.97
01-4711	AMAZON CAPITAL SERVICES					
		I-1VNT-7FFW-97QV	101-4221-426	SUPPLIES GAS CAN MOUNTS - FIRE DEPT	000000	144.48
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	4,330.17
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3010	AMERICINN FT.PIERRE					
		I-05/08/25	101-4232-427	TRAVEL CODE OFFICIALS TRAIN-TRENT MOH	000000	302.00
01-3877	MUTUAL OF OMAHA					
		I-001894683098	101-4232-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	6.60
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	963.67
01-0407	SHERWIN WILLIAMS CO					
		I-6136-0	101-4310-425	REPAIRS (3) GALL PRO PARK RED/STRTS	000000	119.32
		I-6338-2	101-4310-425	REPAIRS PRO PARK RED PAINT/STRTS	000000	87.75
		I-6343-1	101-4310-425	REPAIRS (5) 5 GAL STFS A303 PR ZM YL/S	000000	145.76
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,242.66
01-0514	SIMON MATERIALS COMPANY					
		I-4095595	101-4310-425	REPAIRS 12.1 TN-12.12 TN ROADSTONE/STR	000000	314.86
01-0545	LYNN'S DAKOTA MART					
		I-06/01/25	STATEMENT 101-4310-426	SUPPLIES RETIREMENT CAKE/JIM LEE STRTS	000000	38.99
01-0575	SOUTHSIDE OIL					
		I-100085	101-4310-426	SUPPLIES (5502) GALLONS FUEL/STREETS	000000	16,671.06
01-0578	WATERS HARDWARE					
		I-6864	101-4310-426	SUPPLIES MISC BOLTS & SCREWS/STRTS	000000	18.74
		I-6936	101-4310-426	SUPPLIES MONSTER TAPE/STRTS	000000	6.49
		I-6996	101-4310-426	SUPPLIES ELBOW-BUSHING-NIPPLE-CPLING/ST	000000	133.09
		I-7091	101-4310-426	SUPPLIES SHOCK-BOLTS & SCREWS/STRTS	000000	17.17
		I-7320	101-4310-426	SUPPLIES MISC BOLTS & SCREWS/STRTS	000000	82.68
		I-7330	101-4310-426	SUPPLIES MISC BOLTS & SCREWS/STRTS	000000	87.70
		I-7540	101-4310-426	SUPPLIES BYPASS LOPPER/STREETS	000000	52.99
		I-7688	101-4310-426	SUPPLIES ADJUST PHOTO CONTROL/STRTS	000000	19.99

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-67667	101-4310-426	SUPPLIES (3) TELES PAR POSTS 12 GAUGE/ST	000000	286.50
01-0653	FASTENAL COMPANY					
		I-SDRA1149019	101-4310-426	SUPPLIES UV BLK CABLE TIES/STRTS	000000	54.46
		I-SDRA1149071	101-4310-426	SUPPLIES BLK CABLE TIES/STRTS	000000	23.07
01-0723	NORTHERN TRUCK EQUIPMEN					
		I-RCI04761	101-4310-434	MACHINERY/EQU INSTALL TOMMY GATE/STRTS	000000	6,250.00
01-1374	BUTLER MACHINERY COMPAN					
		I-06W00223711	101-4310-425	REPAIRS REPLACE CAB DOOR/STRTS	000000	285.00
01-1500	A & B WELDING					
		I-0088074647	101-4310-422	PROFESSIONAL 5 YEAR CYLINDER RENEWALS/STRT	000000	178.78
01-1506	POMP'S TIRE SERVICE, IN					
		I-1760020154	101-4310-425	REPAIRS FLAT REPAIR-O RING/STRTS	000000	203.34
01-1515	RAPID DELIVERY					
		I-05/31/25 STATEMENT	101-4310-422	PROFESSIONAL DELIVERY DAKOTA FLUID PW/STRTS	000000	19.83
01-1653	AUTO VALUE CENTRAL CITY					
		I-832050499	101-4310-426	SUPPLIES PERMATEx MEDIUM STRE/STRTS	000000	23.99
		I-832050721	101-4310-426	SUPPLIES 16-14 GA HS-SHS BUTT/STRTS	000000	47.05
		I-832050746	101-4310-426	SUPPLIES 1/4 FEM BODY T-STYLE/STRTS	000000	11.99
		I-832050836	101-4310-426	SUPPLIES (2) BATTERIES/STRTS	000000	317.98
		I-832050904	101-4310-426	SUPPLIES DELUXE REAMER PLUGGED/STRTS	000000	11.99
		I-832051115	101-4310-426	SUPPLIES (2) LED AMBER DIRECTIONAL/STRT	000000	177.98
		I-832051221	101-4310-426	SUPPLIES HEATER HOSE-BRAKE FLUID/STRTS	000000	31.13
		I-832051265	101-4310-426	SUPPLIES 90 DEG MOLDED HEAT/STRTS	000000	15.24
		I-832051296	101-4310-426	SUPPLIES (6) GL -25 POWER BLAST/STRTS	000000	20.94
		I-832051505	101-4310-426	SUPPLIES ARMORALL 16 OZ PROTEC/STRTS	000000	8.99
		I-832051642	101-4310-426	SUPPLIES 1/2-3/8 IMPACT UNIVE/STRTS	000000	33.98
		I-832051644	101-4310-426	SUPPLIES QT 5W20 SYNTH-OIL FILTER/STRTS	000000	41.96
		I-832051645	101-4310-426	SUPPLIES (2) PIGTAIL/STRTS	000000	39.90
		I-832051744	101-4310-426	SUPPLIES HD HYDRAULIC CONSTRU/STREETS	000000	44.66
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-62658	101-4310-425	REPAIRS REPAIRS TO FUEL DISPENSER/STRT	000000	140.94
01-1827	MS MAIL					
		I-15196	101-4310-426	SUPPLIES CAMMIE/LORNIE BUSINESS CARDS	000000	40.00
01-2715	SPEARFISH BUILDING & SU					
		I-5757	101-4310-426	SUPPLIES (6) SCRY LTX TRAFFIC YELLOW/ST	000000	749.70
01-3314	CENTURY BUSINESS PRODUC					
		I-795861	101-4310-426	SUPPLIES 5/9/25 - 6/8/25 BILLING PERIOD	000000	72.30

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 PACKET: 07091 COMBINED - 6/17/25  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 310 STREETS  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-001894683098	101-4310-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	34.43
01-3956	ADAMS SALVAGE RECYCLING					
		I-3857	101-4310-422	PROFESSIONAL CAR-TRUCK TIRES/STRTS	000000	88.30
01-4625	FIB CREDIT CARDS					
		I-05/30/25 FINANCECC	101-4310-426	SUPPLIES SAM'S CLUB MEMBERSHIP	000000	20.00
		I-05/30/25 FINANCECC	101-4310-426	SUPPLIES JIM LEE RETIREMENT PARTY	000000	78.08
		I-05/30/25 PUB WORKS	101-4310-426	SUPPLIES MARCO'S PIZZA-JIM'S RETIREMENT	000000	186.11
01-5052	AVID4 ENGINEERING					
		I-23-123.22	101-4310-422	PROFESSIONAL STREETS	000000	1,147.50
					DEPARTMENT 310 STREETS	TOTAL: 33,725.37
01-4630	SANDER SANITATION SERVI					
		I-05/31/25 RES GARB	101-4320-422	PROFESSIONAL MAY RESIDENTIAL GARBAGE SRVC	000000	13,307.76
					DEPARTMENT 320 SANITATION	TOTAL: 13,307.76
01-0206	SCHMIDT, WILLIAM					
		I-06/10/25 INVOICE	101-4520-433-03	CIP - GORDON CONC PLAYGROUND STAGE RUN/PRKS	000000	650.00
01-0418	BLACK HILLS PIONEER					
		I-133188	101-4520-423	PUBLISHING WEEDS-GRASS CUT NOTICE/PARKS	000000	65.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,457.31
01-0545	LYNN'S DAKOTA MART					
		I-0005 - 6/6/25	101-4520-426	SUPPLIES MEETING - PARKS STAFF	000000	49.54
01-0578	WATERS HARDWARE					
		I-7092	101-4520-426	SUPPLIES (2) SOFT GRIP PRUNER/PARKS	000000	39.98
		I-7138	101-4520-426	SUPPLIES STAR EXT SCREWS/PARKS	000000	14.99
		I-7232	101-4520-426	SUPPLIES MASON LINE-NAIL-MARKER/PARKS	000000	31.47
		I-7305	101-4520-426	SUPPLIES (8) MISC BOLTS AND SCREWS/PARK	000000	7.92
		I-7326	101-4520-433-03	CIP - GORDON (12) BLOCK 2X8X16/PARKS	000000	29.88
		I-7429	101-4520-426	SUPPLIES T40 STAR-T30 STAR/PARKS	000000	2.97
		I-7568	101-4520-433-03	CIP - GORDON SONOTUBES-FREIGHT/PARKS	000000	449.97
		I-7783	101-4520-426	SUPPLIES EYE BOLTS/PARKS	000000	47.84
		I-7851	101-4520-426	SUPPLIES COUPLING-ELBOW/PARKS	000000	18.90
01-0776	ALBERTSON ENGINEERING,					
		I-21936	101-4520-422-01	PROF SERV- FE WHITEWOOD CREEK ADDEN. #5	000000	450.00

06/13/2025 12:25 PM  
 PACKET: 07091 COMBINED - 6/17/25  
 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
01-1653	AUTO VALUE CENTRAL CITY	I-832051246	101-4520-426	SUPPLIES (2) TAIL LIGHT BULB/PARKS	000000	5.68
01-3877	MUTUAL OF OMAHA	I-001894683098	101-4520-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	56.10
01-4345	ULINE	I-193356961	101-4520-426	SUPPLIES (16) BLACK QUICK ON GLOVES/PRK	000000	168.92
01-4535	ECANOPY	I-672263	101-4520-434	MACHINERY/EQU 20 X 40 FRAME TENT ALUM/PARKS	000000	9,317.59
01-4696	RUNNING SUPPLY INC.	I-05/31/25 STATEMENT	101-4520-426	SUPPLIES (30) CONCRETE MIX//PARKS	000000	155.70
01-4711	AMAZON CAPITAL SERVICES	I-1J44-DWFC-GYL4	101-4520-426	SUPPLIES MOBILE TV CART/REC CENTER	000000	45.58
		I-1YLK-9NWW-CK1Q	101-4520-426	SUPPLIES 12 PACK RATCHET TIE DOWNS/PAR	000000	37.33
01-4853	TREETOP PRODUCTS INC.	I-INVTR32524	101-4520-426	SUPPLIES (2) A FRAME PICNIC TABLES/PARK	000000	2,382.50
01-5052	AVID4 ENGINEERING	I-23-123.22	101-4520-422	PROFESSIONAL TRAILS	000000	438.75
01-5055	HIGH PLAINS REMODELS LL	I-186	101-4520-433-03	CIP - GORDON CHANGES TO PICNIC SHELTER/PARK	000000	2,035.69
					DEPARTMENT 520 PARKS	TOTAL: 21,959.61
01-0418	BLACK HILLS PIONEER	I-269 - 2025	101-4640-423	PUBLISHING ORDINANCE #1424 - CONDIT.USES	000000	34.45
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/25	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3223	QUICKTROPHY, LLC	I-134191	101-4640-426	SUPPLIES PZ - JIM WILLIAMS NAME PLATE	000000	47.22
01-3314	CENTURY BUSINESS PRODUC	I-795861	101-4640-428	UTILITIES 5/9/25 - 6/8/25 BILLING PERIOD	000000	72.30
01-3362	FIRST INTERSTATE BANK	I-6063	101-4640-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	98.37
		I-6063	101-4640-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	32.00
		I-6063	101-4640-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	62.00
		I-6063	101-4640-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	62.00

PACKET: 07091 COMBINED - 6/17/25  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 640 PLANNING AND ZONING  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA	I-001894683098	101-4640-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE 000000		6.60
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 1,070.01
					FUND 101 GENERAL FUND	TOTAL: 169,063.24

PACKET: 07091 COMBINED - 6/17/25  
 VENDOR SET: 01  
 FUND : 206 LIBRARY FUND  
 DEPARTMENT: 550 LIBRARY  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,310.14
01-1171	A & B BUSINESS SOLUTION	I-IN1263100	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	82.48
01-1562	MIDWEST TAPE, LLC	I-507143096	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	100.46
		I-507182783	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	53.53
		I-507213880	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	59.82
		I-507255463-HOOPLA	206-4550-434	COLLECTION DE DIGITAL COLLECTION - LIBRARY	000000	210.06
01-3877	MUTUAL OF OMAHA	I-001894683098	206-4550-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	4.29
01-3887	BLACK HILLS LIBRARY CON	I-250519-01	206-4550-422	PROFESSIONAL SUBSCRIPTION-CONTENT CAFE/LIBR	000000	7.98
01-4711	AMAZON CAPITAL SERVICES	C-1GP6-CXR6-CPH3	206-4550-434	COLLECTION DE REFUND - DVD / LIBRARY	000000	14.89-
		I-19XL-73PL-DLTF	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	66.49
		I-19XL-73PL-DLTF	206-4550-429	TECHNOLOGY/HO MEMORY CARD - LIBRARY	000000	11.99
		I-19XL-73PL-DLTF	206-4550-426	SUPPLIES RUBBING ALCOHOL - LIBRARY	000000	7.71
01-4858	MODERN MARKETING	I-MMI163144	206-4550-423	PUBLISHING/AD PENCILS/PROG.SUPPLIES- LIBRARY	000000	483.41
		I-MMI163182	206-4550-423	PUBLISHING/AD STICKERS/PROG.SUPPLIES - LIBR	000000	275.86
					DEPARTMENT 550 LIBRARY	TOTAL: 2,659.33
					FUND 206 LIBRARY FUND	TOTAL: 2,659.33

PACKET: 07091 COMBINED - 6/17/25  
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
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,637.67
01-0721	PRO-STEAM CARPET & UPHO	I-10227	209-4510-422	PROFESSIONAL CLEAN CARPETS MAIN FLOOR/REC	000000	1,038.42
01-1502	BLACK HILLS CHEMICAL	I-293963	209-4510-426	SUPPLIES BLEACH-GLVS-TOWELL-GLEM/REC	000000	926.97
		I-294087	209-4510-426	SUPPLIES MOP BUCKET COMBO WRINGER/REC	000000	182.69
01-3151	KONE CHICAGO	I-871701007	209-4510-422	PROFESSIONAL MAY ELEV MAINT/REC CENTER	000000	194.82
01-3877	MUTUAL OF OMAHA	I-001894683098	209-4510-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	31.85
01-4625	FIB CREDIT CARDS	I-05/30/25 FINANCECC	209-4510-422	PROFESSIONAL SAM'S CLUB MEMBERSHIP	000000	24.96
		I-05/30/25 FINANCECC	209-4510-426	SUPPLIES SWIM CLASS TREATS	000000	147.76
		I-05/30/25 FINANCECC	209-4510-426	SUPPLIES TV FOR REC CENTER	000000	298.00
		I-05/30/25 PUB WORKS	209-4510-426	SUPPLIES BIOMED CREDIT-RETURN/REC CENTE	000000	70.00-
					DEPARTMENT 510 REC CENTER	TOTAL: 4,413.14
					FUND 209 BED & BOOZE FUND	TOTAL: 4,413.14

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

Section 4 Item a.

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL	I-06/10/2025	211-4630-423	MARKETING BID #9 FUNDING	000000	75,000.00
					DEPARTMENT 630 BID #9	TOTAL: 75,000.00
					FUND 211 BID #9	TOTAL: 75,000.00

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 213 BID #1-6

DEPARTMENT: 630 BID

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-06/10/2025	213-4630-423	MARKETING	BILL LIST FOR 6/10/25 -BID 1-6 000000	25,458.20
				DEPARTMENT 630	BID	TOTAL: 25,458.20
				FUND	213 BID #1-6	TOTAL: 25,458.20

PACKET: 07091 COMBINED - 6/17/25

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
01-5255	SGMSD, LLC					
		I-06/09/2025	214-4630-423	MARKETING	BID#7 PYMT PER ANNUAL CONTRACT 000000	550,000.00
					DEPARTMENT 630	BID #7
						TOTAL: 550,000.00
					FUND 214	BID #7
						TOTAL: 550,000.00

7/13/2025 12:25 PM  
 PACKET: 07091 COMBINED - 6/17/25  
 VENDOR SET: 01  
 FUND : 215 HISTORIC PRESERVATION  
 DEPARTMENT: 572 HP VISITOR MGMT AND INFOR  
 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-061025	215-4572-210	VISITOR MGMT HPC MARKETING	000000	32,109.16
01-0951	DEADWOOD ALIVE	I-1304-25	215-4572-235	VISITOR MGMT JUNE 2025	000000	20,000.00
01-3987	EASTMAN, JOANN	I-042425	215-4572-235	VISITOR MGMT ACE-ARBOR DAY SUPPLIES	000000	15.25
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 52,124.41
01-0782	JACOBS PRECISION WELDIN	I-31985	215-4573-335	HIST. INTERP. MIKE RUNGE-ALUM PLATE 8"X8"	000000	88.31
01-2014	TOMS, DON	I-052825	215-4573-335	HIST. INTERP. TOWN LOTS, PART II	000000	600.00
		I-061025	215-4573-335	HIST. INTERP. PERSONAL TAXES (1916)	000000	600.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 1,288.31
01-0429	BLACK HILLS ENERGY	I-POWER 05/27/25	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	23.04
		I-POWER 05/27/25	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY	I-06/01/25 142 SHERM	215-4575-505-05	142 SHERMAN S JUNE CONSUMPTION/SENIOR CENTER	000000	22.00
		I-06/01/25 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	0.00
01-0563	RCS CONSTRUCTION	I-PAY APP #1 053025	215-4575-515	GRANT/LOAN RE 34/35 JACKSON	000000	20,459.70
01-4739	WATERS HARDWARE-HP PAIN	I-7889 /S	215-4575-525	GRANT/LOAN PA 1 JOHN CAULK/PAINT	000000	77.49
		I-7919 /S	215-4575-525	GRANT/LOAN PA 1 JOHN PAINT	000000	131.67
		I-7921 /S	215-4575-525	GRANT/LOAN PA 44 LINCOLN CAULK	000000	58.30
		I-7934 /S	215-4575-525	GRANT/LOAN PA 870 MAIN PAINT	000000	116.80
		I-7982 /S	215-4575-525	GRANT/LOAN PA 44 LINCOLN PAINT	000000	318.59
		I-8119 /S	215-4575-525	GRANT/LOAN PA 44 & 46 LINCOLN PAINT/CAULK	000000	407.31
		I-8244 /S	215-4575-525	GRANT/LOAN PA 57 LINCOLN PAINT	000000	498.10
01-5289	RAPID ROOTER	I-10309F	215-4575-515	GRANT/LOAN RE DAMAGE OF CAMERA MAIN 4'	000000	385.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 22,513.00
01-0510	GOLDEN WEST TECHNOLOGIE					

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	continued				
		I-40000670	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-1584	FETERL, RONDA					
		I-101997	215-4576-630	PROFES. SERV. PECKS GARDEN BEAUTIFICATION	000000	145.28
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						1,160.28
01-0206	SCHMIDT, WILLIAM					
		I-060425	215-4577-775	CAPITAL ASSET RODEO-PAD UNDER BLEACHERS	000000	4,920.00
01-0418	BLACK HILLS PIONEER					
		I-277 - 2025	215-4577-755	CAPITAL ASSET BID NOTICE-RETAIN.WALL/MCGOVER	000000	33.19
01-0776	ALBERTSON ENGINEERING,					
		I-21922	215-4577-755	CAPITAL ASSET 57 VAN BUREN RETAINING WALL	000000	2,757.40
		I-21923	215-4577-755	CAPITAL ASSET 114 MCGOVERN HILL RW	000000	3,515.96
		I-21925	215-4577-755	CAPITAL ASSET 34/35 JACKSON RW	000000	1,157.40
01-0782	JACOBS PRECISION WELDIN					
		I-31939	215-4577-735	CAPITAL ASSET GATES AT DAYS OF '76 RODEO	000000	868.75
01-4366	TOBIN LIVESTOCK EQUIPME					
		I-564	215-4577-775	CAPITAL ASSET GATES FOR RODEO GROUNDS	000000	600.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						13,852.70
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,179.36
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-434461	215-4641-422	PROFESSIONAL IS LABOR FOR ESRI	000000	270.00
01-1827	MS MAIL					
		I-15191	215-4641-423	PUBLISHING PRINTING NEWSLETTER/MAIL PREP	000000	717.90
		I-15196	215-4641-426	SUPPLIES CAMMIE/LORNIE BUSINESS CARDS	000000	30.00
01-3223	QUICKTROPHY, LLC					
		I-134295	215-4641-426	SUPPLIES HP DIANA WILLIAMS NAME PLATE	000000	38.72
01-3314	CENTURY BUSINESS PRODUC					
		I-795861	215-4641-428	UTILITIES 5/9/25 - 6/8/25 BILLING PERIOD	000000	72.29
01-3362	FIRST INTERSTATE BANK					
		I-6063	215-4641-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	294.91
		I-6063	215-4641-426	SUPPLIES 3/1/25 - 3/31/25 STATEMENT	000000	410.22
		I-6063	215-4641-426	SUPPLIES 3/1/25 - 3/31/25 STATEMENT	000000	120.00

PACKET: 07091 COMBINED - 6/17/25

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
01-3877	MUTUAL OF OMAHA					
		I-001894683098	215-4641-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	26.40
01-3987	EASTMAN, JOANN					
		I-032525	215-4641-426	SUPPLIES DOLLAR TREE-ARBOR DAY SUPPLIES	000000	33.19
		I-040325	215-4641-426	SUPPLIES FAMILY DOLLAR-ARBOR DAY SUPPLY	000000	34.36
		I-040725	215-4641-426	SUPPLIES FAMILY DOLLAR-ARBOR DAY SUPPLY	000000	68.91
		I-040925	215-4641-426	SUPPLIES ARBOR DAY	000000	169.75
01-4625	FIB CREDIT CARDS					
		I-05/30/25 FINANCECC	215-4641-422	PROFESSIONAL SAM'S CLUB MEMBERSHIP	000000	20.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1LLY-LCQD-JRC4	215-4641-426	SUPPLIES HP SUPPY ORDER	000000	113.49
DEPARTMENT 641 OFFICE HIST. PRES.						TOTAL: 5,599.50
FUND 215 HISTORIC PRESERVATION						TOTAL: 96,538.20

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

Section 4 Item a.

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4086	WATERS HARDWARE - GRANT					
		I-7430	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	210.21
		I-7762	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	370.50
01-4877	SUNKEN FOUNDATION SOLUT					
		I-1268-3	216-1310	DUE FROM OTHE 51 HIGHLAND, BAILEY	000000	17,340.00
01-5307	THE HANDY MAN					
		I-2113	216-1310	DUE FROM OTHE 9 SHINE, REAL ESTATE GROUP	000000	10,538.70
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						28,459.41
01-0558	NHS OF THE BLACK HILLS					
		I-2025-5	216-4653-422	PROFESSIONAL CONTRACT FOR SERVICES	000000	3,500.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						3,500.00
				FUND	216	REVOLVING LOAN
						TOTAL: 31,959.41

6/13/2025 12:25 PM  
 PACKET: 07091 COMBINED - 6/17/25  
 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
01-0407	SHERWIN WILLIAMS CO	I-6079-2	602-4330-425	REPAIRS PAINT-COOKIE-BIT CHOC/WATER	000000	307.13
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/25	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,916.67
01-0539	LEAD-DEADWOOD SANITARY	I-06/01/25 EQR	602-4330-422	PROFESSIONAL JUNE EQR/WATER	000000	24,449.60
01-0578	WATERS HARDWARE	I-7099	602-4330-426	SUPPLIES 8 FT VINYL TUBING/WATER	000000	13.52
		I-7201	602-4330-425	REPAIRS 1/2X1/2X20 FCT CONNECTOR/WATER	000000	12.99
		I-7222	602-4330-426	SUPPLIES SWIVEL KNEE PADS/WATER	000000	25.99
		I-7405	602-4330-426	SUPPLIES FIP BALL VALVE/WATER	000000	54.99
		I-7853	602-4330-425	REPAIRS HOSE-CLAMP-ELBOW-VALVE/WTR	000000	121.38
01-1333	DEADWOOD ELECTRIC	I-23382	602-4330-422	PROFESSIONAL REPAIR CRESCENT ST PRV/WATER	000000	145.41
01-1483	KNECHT HOME CENTER	C-854904	602-4330-425	REPAIRS (4) 1 X 6-10' #2 PINE/WATER	000000	72.64-
		I-12140974	602-4330-425	REPAIRS 1 X 6 10' #2 PINE-6" ALUM/WATE	000000	391.04
		I-12141015	602-4330-425	REPAIRS (4) 1 X 6-12' #2 PINE/WATER	000000	87.16
01-1653	AUTO VALUE CENTRAL CITY	I-832050895	602-4330-426	SUPPLIES HEATER HOSE-HOSE CLAMPS/WATER	000000	19.07
01-1798	CHAINSAW CENTER/DAKOTA	I-1-2021593	602-4330-425	REPAIRS MIX OIL-BRUSHCUTTER/WATER	000000	186.97
01-1827	MS MAIL	I-15191-A	602-4330-426	SUPPLIES UTIL.MAILING - MAY FOR APR	000000	394.83
01-3362	FIRST INTERSTATE BANK	I-6063	602-4330-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	92.37
		I-6063	602-4330-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	10.00
01-3877	MUTUAL OF OMAHA	I-001894683098	602-4330-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	27.83
01-5052	AVID4 ENGINEERING	I-23-123.22	602-4330-422	PROFESSIONAL WATER	000000	2,598.75
					DEPARTMENT 330 WATER	TOTAL: 32,783.06
					FUND 602 WATER FUND	TOTAL: 32,783.06

PACKET: 07091 COMBINED - 6/17/25  
 VENDOR SET: 01  
 FUND : 607 HISTORIC CEMETERIES  
 DEPARTMENT: 580 HISTORIC CEMETERIES  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.
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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0545	LYNN'S DAKOTA MART	I-06/01/25	STATEMENT 607-4580-426	SUPPLIES HOT DOGS-BEEF-BUNS-POP/MM	000000	124.94	
01-3362	FIRST INTERSTATE BANK	I-6063	607-4580-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	294.91	
01-3785	TALLGRASS LANDSCAPE ARC	I-2025-081	607-4580-422	PROFESSIONAL CONSTRUCTION ADMIN/MM	000000	674.50	
01-4625	FIB CREDIT CARDS	I-05/30/25	PUB BLDGS 607-4580-426	SUPPLIES WASTEBASKET-MATS/MM	000000	70.81	
01-4957	ONSITE FIRST AID, LLC	I-5619	607-4580-422	PROFESSIONAL FIRST AID SUPPLIES/MM	000000	38.65	
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	1,203.81
					FUND 607 HISTORIC CEMETERIES	TOTAL:	1,203.81

6/13/2025 12:25 PM  
 PACKET: 07091 COMBINED - 6/17/25  
 VENDOR SET: 01  
 FUND : 610 PARKING/TRANSPORTATION  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-MEISE	MEISE, VENDELL	I-20250306	610-3360-532	PARKING FINE REFUND CITATION 256325752/P&T	000000	20.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	20.00
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/25	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,155.61
01-0578	WATERS HARDWARE	I-6968	610-4360-426	SUPPLIES FLAGGING TAPE/P&T	000000	8.99
01-0598	SUMMIT SIGNS AND SUPPLY	I-67429	610-4360-426	SUPPLIES SIDEWALK CLOSED SIGNS/P&T	000000	200.00
01-1694	GRIMM'S PUMP & INDUSTRI	I-62658	610-4360-425	REPAIRS REPAIRS TO FUEL DISPENSER/P&T	000000	140.94
01-1725	QUILL LLC	I-44307464	610-4360-426	SUPPLIES STP HOT-COLD LAMINATOR/P&T	000000	62.88
01-3010	AMERICINN FT.PIERRE	I-05/08/25	610-4360-427	TRAVEL CODE OFFICIALS TRAIN-PAM NASH	000000	302.00
		I-05/08/25	610-4360-427	TRAVEL CODE OFFICIALS TRAIN-FATIH GOK	000000	302.00
01-3877	MUTUAL OF OMAHA	I-001894683098	610-4360-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	23.10
01-4625	FIB CREDIT CARDS	I-05/30/25 PUB BLDGS	610-4360-426	SUPPLIES TRUCK BED CRANE/P&T	000000	178.50
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	5,374.02
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/25	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,286.40
01-0578	WATERS HARDWARE	I-7253	610-4361-426	SUPPLIES (2) 1.5V WA BATTERY/TROLLEY	000000	14.98
		I-7691	610-4361-426	SUPPLIES 4X2 ADHESIVE EXTRM STRIP/TROLL	000000	13.98
01-1503	BLACK HILLS SPECIAL SER	I-38905	610-4361-422	PROFESSIONAL MAY CLEANING/TROLLEY	000000	2,450.00
01-1515	RAPID DELIVERY	I-05/31/25 STATEMENT	610-4361-422	PROFESSIONAL DELIVERY INLAND TRUCK/TROLLEY	000000	16.90
01-2889	ATCO INTERNATIONAL	I-I0645042	610-4361-426	SUPPLIES PINE SOL LAVENDER/TROLLEY	000000	105.36

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3060	QUIK SIGNS	I-50199	610-4361-426	SUPPLIES ORACAL-LAMINATED SIGNS/TROLLEY	000000	196.78
01-3342	RASMUSSEN MECHANICAL SE	I-SRV122974	610-4361-422	PROFESSIONAL REPAIRS TO HEAT SHIELDS/ TROLL	000000	271.36
01-3362	FIRST INTERSTATE BANK	I-6063	610-4361-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	294.91
01-3877	MUTUAL OF OMAHA	I-001894683098	610-4361-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	9.90
01-4711	AMAZON CAPITAL SERVICES	I-1Y7C-VJJ6-TC3D	610-4361-426	SUPPLIES INDUSTRIAL FAN-WHITE BRD/TROLL	000000	327.35
01-4857	VERIZON CONNECT	I-627000070772	610-4361-422	PROFESSIONAL MAY VEH TRACK-VIDEO/TROLLEY	000000	179.50
01-5179	TECHNOLOGY INC	I-1736	610-4361-434	MACHINERY/EQU VERKADA CAMERAS/TROLLEY	000000	4,001.66
01-5295	WAREING STURGIS	I-5033407	610-4361-425	REPAIRS ROTOR ASY-RING ABS SENSE/TROLL	000000	1,142.50
		I-5033432	610-4361-425	REPAIRS (2) RING SEALING-SEAL/TROLLEY	000000	96.16
DEPARTMENT 361 TROLLEY DEPARTMENT						TOTAL: 11,407.74
01-0429	BLACK HILLS ENERGY	I-POWER 05/27/25	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	26.55
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/25	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3151	KONE CHICAGO	I-871701007	610-4362-422	PROFESSIONAL MAY ELEV MAINT/PARKING RAMP	000000	194.81
01-3877	MUTUAL OF OMAHA	I-001894683098	610-4362-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	6.60
01-4625	FIB CREDIT CARDS	I-05/30/25 P&T	610-4362-426	SUPPLIES (3) SAFETY POLO SHIRTS/RAMP	000000	167.35
01-4711	AMAZON CAPITAL SERVICES	I-1YL3-N1WK-7KXM	610-4362-426	SUPPLIES (2) CARGO PANTS/RAMP	000000	64.59
DEPARTMENT 362 BROADWAY GARAGE						TOTAL: 1,114.97
FUND 610 PARKING/TRANSPORTATION						TOTAL: 17,916.73

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5157	WOLFPACK WORKING DOGS	I-05/29/2025	720-4000-429	OTHER	DEPOSIT REFUND - 5/16-18/2025 000000	1,000.00
DEPARTMENT 000 NON-DEPARTMENTAL						TOTAL: 1,000.00
FUND 720 DEPOSITS HELD						TOTAL: 1,000.00

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-#60004256 - 5/1/25	721-4000-429	OTHER #60004256 - TIF #9 - APRIL	000000	482.12
		I-#60004256-04/01/25	721-4000-429	OTHER #60004256 - TIF #9 - MARCH	000000	392.53
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	874.65
FUND 721 TIF #9 OPTIMA					TOTAL:	874.65

PACKET: 07091 COMBINED - 6/17/25

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-06/11/2025	723-4000-429	OTHER CITY SLOTS - PYMT 12, YR 1	000000	32,386.36
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 32,386.36
					FUND 723 NICKEL CITY SLOT PAYMENT	TOTAL: 32,386.36

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

Section 4 Item a.

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#8200017030-6/3/25	725-4000-429	OTHER EXPENSE #8200017030 - TIF #8	000000	4,052.77
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	4,052.77
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	4,052.77

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

Section 4 Item a.

FUND : 726 TIF #11 DEADWOOD HOTELS

DEPARTMENT: 000 NONDEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5033	PACTOLA					
		I-#700109307004-5/1	726-4000-429	OTHER #700109307004 - TIF #11	000000	60,399.93
					DEPARTMENT 000 NONDEPARTMENTAL	TOTAL: 60,399.93
					FUND 726 TIF #11 DEADWOOD HOTELS	TOTAL: 60,399.93

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

Section 4 Item a.

FUND : 727 TIF #12 - SECOND STAGE

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#170003335	-4/1/25 727-4000-429	OTHER #170003335 - TIF #12 - MARCH	000000	25.24
		I-#170003335	-5/1/25 727-4000-429	OTHER #170003335 - TIF #12 - APRIL	000000	33,756.41
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	33,781.65
FUND 727 TIF #12 - SECOND STAGE					TOTAL:	33,781.65

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 728 TIF # 13 - WJP HOLDINGS

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5357	SD HOUSING DEVELOPMENT					
		I-#CHDP201075-4/1/25	728-4000-429	OTHER #CHDP201075 - TIF #13 - MARCH	000000	6,663.99
		I-#CHDP201075-5/1/25	728-4000-429	OTHER #CHDP201075 - TIF #13 - APRIL	000000	40,244.52
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	46,908.51
			FUND	728 TIF # 13 - WJP HOLDINGS	TOTAL:	46,908.51
					REPORT GRAND TOTAL:	1,186,398.99

PACKET: 07087 ADD'L CK - DEADWOOD ALIVE  
VENDOR SET: 01  
FUND : 215 HISTORIC PRESERVATION  
DEPARTMENT: 572 HP VISITOR MGMT AND INFOR  
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0951	DEADWOOD ALIVE					
		I-1303-25	215-4572-235	VISITOR MGMT MAY 2025	000000	20,000.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	20,000.00
				FUND 215 HISTORIC PRESERVATION	TOTAL:	20,000.00
					REPORT GRAND TOTAL:	20,000.00

Section 4 Item a.

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
2025-2026	215-4572-235	VISITOR MGMT ADVOCATE	20,000.00	220,000	164,205.87	819,000	627,663.97	
** 2025-2026 YEAR TOTALS **			20,000.00					

\*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
215-572	HP VISITOR MGMT AND INFOR	20,000.00
-----		
215 TOTAL	HISTORIC PRESERVATION	20,000.00
-----		
** TOTAL **		20,000.00

NO ERRORS

\*\* END OF REPORT \*\*

PACKET: 07079 ADD'L CKS - 6/6/25

VENDOR SET: 01

Section 4 Item a.

FUND : 209 BED & BOOZE FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5421	ALLEN, TESSA	I-05/29/2025	209-3510-460	REC CNTR COLL RFND DUP.MEMBERSHIP/REC CENTER	000000	94.16
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 94.16
				FUND	209 BED & BOOZE FUND	TOTAL: 94.16

PACKET: 07079 ADD'L CKS - 6/6/25

VENDOR SET: 01

Section 4 Item a.

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL	I-06/04/2025	211-4630-423	MARKETING	BID#9 FUNDING - WILD BILL DAYS 000000	40,000.00
DEPARTMENT 630 BID #9						TOTAL: 40,000.00
FUND 211 BID #9						TOTAL: 40,000.00

PACKET: 07079 ADD'L CKS - 6/6/25

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
01-5421	ALLEN, TESSA	I-05/29/2025	722-2190	AMOUNTS HELD RFND TX-DUP.MEM'SHIP/REC CNTR	000000	5.84
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	5.84
			FUND	722 SALES TAX AGENCY	TOTAL:	5.84
				REPORT GRAND TOTAL:		40,100.00

**RESOLUTION NO. 2025-15  
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and sold to McCook County Sheriff’s Office, allowable under SDCL 6-5-2:

- 6 Body Cams by Retired Cops
- Model: Commander HD
- Serial Number's:
  - 100001
  - 100002
  - 100003
  - 100011
  - 100013
  - 100014

Dated this 16th day of June, 2025.

City of Deadwood

\_\_\_\_\_  
Charlie Struble-Mook, Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown, Finance Officer

**PARKING LEASE WITH  
CONRAD COMPANIES**

This Lease Agreement is made and entered into by and between the CITY OF DEADWOOD, a governmental subdivision of the State of South Dakota, with offices located at 102 Sherman Street, Deadwood, South Dakota, hereinafter referred to as "CITY", and Conrad Companies, at 68 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "CONRAD".

CITY and CONRAD agree that CONRAD shall rent (2) two spaces for the parking of motor vehicles, excluding buses and other large tourist conveyance vehicles on Siever Street under the following terms and conditions:

I.

The term of this lease shall be for one (1) year, to commence on July 1, 2025 and terminate on June 30, 2026. The parties acknowledge and agree that CONRAD, its employees, representatives and invitees may use (2) two parking spaces Monday through Friday from 8:00 a.m. to 5:00 p.m. daily.

II.

CONRAD agrees to pay to CITY as rent the sum of one hundred fifty and No/100ths Dollars (\$150.00) plus tax per month for the entire (1) one-year period of this lease with the first payment due and payable on or before the 1<sup>st</sup> day of July, 2025, with payment made the first day of each following month through June 30, 2026.

The parties acknowledge that the rent to be paid for this lease is a rental amount for a full (1) one-year period, and that CONRAD is obligated to pay this parking fee per space per month for the full (1) one year period without regard to whether or not CONRAD uses said space.

All rent shall be paid and received by the City Finance Officer on the due date or lessee shall be assessed a late charge of (10%) ten percent of the unpaid and outstanding rent. If the rent payment is more than (15) fifteen days overdue, CITY may, at its option, deem this agreement void and take any necessary action to re-rent the space without notice to renter.

CONRAD must be in good standing with the finance office and building dept. or contract will be null and void.

### III.

CONRAD and CITY agree that CONRAD shall be assigned specific spaces by CITY on Sver Street and that such space will be available at all times described above for use by CONRAD.

CONRAD shall be responsible for all costs of signage, CITY shall install all signage. CONRAD agrees to abide by all rules and regulations established by CITY for Siever Street. This lease shall not be assigned, sublet, or transferred to any other party, without the written consent of CITY.

### IV.

CONRAD agrees that it is merely renting a space to park a vehicle and that such rent does not include protection of the vehicle. CONRAD acknowledges and agrees that it bears all risks of the vehicle being stolen or damaged and holds CITY harmless from any and all liability for damages to any vehicles parked Siever Street including but not limited to theft or damage to vehicles or property in said vehicles. CITY specifically disclaims any responsibility, expressed or implied, to protect against loss or damage to CONRAD vehicles or its contents while parking on Siever Street. CONRAD agrees that no bailment is created for its vehicle or the contents under this Lease Agreement, and that shall use Siever Street at its own risk and responsibility.

### V.

CONRAD shall assume all risks incident to the use of the premises as a parking spot and shall indemnify CITY against any loss, damage or expense resulting from personal injury or damage to, or loss of property caused in any manner by CONRAD, and against any loss, damage, or expense resulting from injury to CONRAD.

### VI.

This lease shall be renewed automatically at the expiration of its initial term and additional like terms, provided that either CONRAD or CITY may terminate this agreement by notifying the other party in writing at least (30) thirty days prior to the Expiration date of this lease agreement or any automatic renewal of the same.

Dated this 16th day of June, 2025.

CITY OF DEADWOOD

\_\_\_\_\_  
Alea Struble, Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown, Finance Officer

Dated this \_\_\_\_ day of June, 2025.

Conrad Companies

\_\_\_\_\_  
By: Trinity Conrad

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



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

## ***MEMORANDUM***

---

**Date:** June 12, 2025  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** 2025 Video and GIS Mapping Project

---

The City Archives is requesting permission to hire Brad Schneck of Spearfish, South Dakota as an independent contractor (IC) to help standardize the thirty second video clips that appear on the City's GIS page at:  
<https://gis.cityofdeadwood.com/portal/apps/webappviewer/index.html?id=9fc6864908aa4ed48dedeee01e5f5be8>

As part of the proposed project, the IC will integrate the City's brand to the current graphic animations, add appropriate titles and text upon approval of the City Archives, and create five new videos for the webpage. The cost to perform the above tasks will not exceed \$2,000.00 and come out of the 2025 City Archives annual budget.

The Historic Preservation Commission reviewed this request and recommend to the City Commission to approve the Mayor signing the agreement for the City's video and GIS mapping project.

**RECOMMENDATION:** Move to approve the Mayor signing the agreement for the City's video and GIS mapping project.

OFFICE OF  
**PLANNING, ZONING AND  
 HISTORIC PRESERVATION**  
 108 Sherman Street  
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**Kevin Kuchenbecker**  
 Planning, Zoning and  
 Historic Preservation Officer  
 Telephone (605) 578-2082  
 kevin@cityofdeadwood.com

## ***MEMORANDUM***

---

**Date:** June 12, 2025  
**To:** Deadwood City Commission  
**From:** Kevin Kuchenbecker, Historic Preservation Officer  
**Re:** 2025 City of Deadwood Oral History Project

---

The City Archives is requesting permission to hire Vicki Dar to collect and transcribe ten (10) oral histories as part of the 2025 City Archives budget. The Deadwood Oral History Project is in its twenty-second year and has recorded and collected 206 individual histories (attachment A). Topics include longtime residents, Deadwood High School Alumni, the advent of legalized gaming, former City and Historic Preservation commissioners, former Homestake Slime Plant employees and the development of the Mickelson Trail.

The Historic Preservation Commission reviewed this request at their June 11, 2025 meeting and recommend contracting with Vicki Dar to collect and transcribe ten oral histories in the amount not to exceed \$6,750.00, to be paid out of the Archives budget.

### **RECOMMENDATION:**

Move to enter into a contract with Vicki Dar, independent contractor, to collect and transcribe ten (10) oral histories as part of the 2025 oral history project. The cost for this project will not exceed the amount of \$6,750.00 and will come out of the 2025 Archives budget.

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

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

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

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

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

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

1. The Recitals set forth above are herein incorporated and made part of this Agreement;
2. The parties agree it is DARR'S responsibility to comply with all local and state laws relating to workmen's compensation, register, report, and pay all necessary taxes and insurance including, but not limited to Social Security, FICA, Unemployment Insurance, and comply with the Equal Employment Opportunities Act.
3. DARR shall provide her own office space, equipment and materials to meet the requirements of this agreement.
4. DARR shall create and provide CITY with up to ten (10) completed oral histories and one (1) copy of the transcribed interview, interview

recordings and an oral history release form from each interviewee by December 31, 2025.

5. Upon completion of each oral history, DARR shall provide CITY one copy of the transcribed interview in printed form and electronic format, interview recordings, and oral history release form, and vouchers for work completed.

6. CITY shall pay DARR the sum of Six Hundred Seventy-Five and 00/100 Dollars (\$675.00) per each completed oral history, for a total not to exceed Six Thousand Seven Hundred Fifty and 00/100 Dollars (\$6,750.00), for work completed and this amount cannot be exceeded unless change orders are agreed upon in writing by both parties.

7. DARR shall remain solely responsible for the content and accuracy of the transcriptions.

8. In the event DARR does not complete ten (10) oral histories by December 31, 2025, CITY shall pay DARR for all work fully completed up to December 31, 2025.

9. Prior to scheduling any oral histories, the CITY shall select the interview subjects.

10. With the sole exception of the typing of transcriptions of interviews, DARR may not subcontract any portion of this contract or any portion of the work.

11. No further changes or additional work will be approved by the CITY, unless approved in writing by both parties;

12. Copyright for the oral histories shall belong to CITY. Copyright for all transcribed interviews, interview recordings, and oral history release form shall also belong to CITY.

13. Either party may terminate this agreement upon providing the other party with thirty (30) days notice in writing and served upon the other party via certified mail; however within one (1) week of such notice, DARR shall provide to CITY all original documents produced at that time.

14. DARR is an independent contractor and this contract shall not be construed as creating any type of relationship including but not limited to, principal and agent or employer and employee between CITY and DARR. DARR does not have authority to hire any person on behalf of CITY.



On this \_\_\_\_ day of \_\_\_\_\_, 2025, before me, the undersigned officer, personally appeared Vicki Darr, Independent Contractor, known to me or satisfactorily proven to be the person whose name is subscribed to the within instrument and acknowledged that 2025 she executed the same for the purposes therein contained.

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

(SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_



TALLGRASS LANDSCAPE ARCHITECTURE, LLC

413 North 4<sup>th</sup> Street  
Custer, SD 57730  
605.673.3167

[info@tallgrasslandscapearchitecture.com](mailto:info@tallgrasslandscapearchitecture.com)  
[www.tallgrasslandscapearchitecture.com](http://www.tallgrasslandscapearchitecture.com)

# Proposal for Services

**Project: 2023-040 – Deadwood Hill Trailhead Parking**

**Date: May 09, 2025**

Jason Hinds, P.E.  
FMG Engineering  
3700 Sturgis Road  
Rapid City, SD 57702

**RE: Fee Proposal for Construction Period Services**

Dear Jason,

We appreciate the partnership with FMG on the Deadwood Hill Trailhead Parking Lot and were glad to see the interest in the project was good and the project was recently awarded. As previously discussed, we prepared a fee proposal for the construction period services for the project. The proposed scope is as follows:

**Task 1 – Construction Period Services:**

- A. Attend Pre-construction Meeting
- B. Review Contractor submittals and shop drawings relating to our portions of the work.
- C. Perform four (4) Site Observations during construction activities
- D. Prepare site observation reports
- E. Respond to RFI’s as needed during construction for work included in design scope
- F. Provide items/descriptions for Proposal Requests/Change Orders
- G. Coordinate with Contractor during construction.
- H. Review items on Applications for Payment (3-4 anticipated) for our scope of work.
- I. Perform Substantial Completion walk-through (1 Site Visit) and develop punch list for our scope of work
- J. Perform Final Acceptance Walk-through (1 Site Visit)
- K. Perform Warranty Walk-through (1 Site Visit)

**Compensation:**

Based upon our understanding of the project, our proposed total Lump Sum is noted below. Modifications to the scope or modifications to the schedule that significantly impact the working schedule and effort to complete the work may require modifications to the fee.

Task 1 - Construction Period Services	\$6,390.00
Reimbursables (Mileage)	\$573.00
<b>Total Fees This Contract</b>	<b>\$6,963.00</b>

**Tallgrass Proposal for Construction Period Services  
Deadwood Hill Trailhead Parking**

Our proposed fees are based upon our hourly rates which are as follows:

Principal Landscape Architecture	\$142.00
Senior Landscape Architect	\$142.00
Landscape Architect	\$115.00
Landscape Architect-in-training	\$85.00

**Billing:**

Tallgrass Landscape Architecture, LLC bills at the end of each month.

We look forward to continuing to work with you on this project through the construction period. If you have any questions, reach out at your earliest convenience.

Thanks again!



Tanya Olson, PLA

**Tallgrass Landscape Architecture, LLC**

413 North 4<sup>th</sup> Street, Custer, SD 57730 | office 605-673-3167 | cell 605-440-2254

[tanya@tallgrasslandscapearchitecture.com](mailto:tanya@tallgrasslandscapearchitecture.com)

**Authorization to Proceed with the Work Proscribed Herein**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

**Services not in contract**

**Additional Services (Not in this contract)**

1. The following services are not part of this contract.
  - a. Full-time on-site construction observation services
  - b. Detailed project scheduling (critical path, milestone completion dates, or other methods)
  - c. Topsoil sampling/testing services
  - d. Archeological investigations or monitoring
  - e. Special studies or reports

If needed, these services may be negotiated later.

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



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

## ***MEMORANDUM***

---

**Date:** June 16, 2025  
**To:** City Commission  
**From:** Kevin Kuchenbecker,  
Planning, Zoning and Historic Preservation Officer  
**Re:** Approve Payment – Professional Mapping & Surveying, LLC

---

The Planning and Zoning office is requesting approval to pay Professional Mapping & Surveying, LLC for a legal description created for the Whitewood Creek Boardwalk. To create a legal description, a survey and research was required. In addition, an exhibit was created for an easement between the City of Deadwood and Northern Hills Transport, LLC for underground utilities.

The cost of the legal description and exhibit is \$4,250. This includes a \$2,000 discount provided by the surveyor.

**Recommended Motion:**

*Approve payment for Professional Mapping & Surveying, LLC.*

Professional Mapping & Surveying, LLC  
 1715 Scott Avenue, Spearfish, SD 57783-6044  
 Office: (605) 722-8133

Invoice No. **24-4729-1**

# INVOICE

**Customer**

Name City of Deadwood Attn:Kevin Kuchenbecker  
 Address 108 Sherman St  
 City Deadwood State SD ZIP 57732  
 Phone \_\_\_\_\_

**Misc**

Date 5/30/2025  
 Order No. 24-4729  
 Rep rld/kk  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Survey, Research and exhibit of communication line along RR Ave Total is less \$2000 discount see attached worksheet for detailed costs  we make a living by what we get, but we make a life by what we give. Thank you!	\$ 4,250.00	\$ 4,250.00

SubTotal	\$ 4,250.00
Shipping	
<b>TOTAL</b>	<b>\$ 4,250.00</b>

**Payment**

Select One...

Comments not set up for Credit Card payments  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Tax Rate(s)

Office Use Only

*thank you for placing your confidence with us*

*behind every great man is a great woman*

24-4729 City of Deadwood																
<u>date</u>	<u>description</u>	<u>staff</u>	<u>RLS</u>	<u>PSC</u>	<u>CC &amp; Cad</u>	<u>Tech</u>	<u>Admin</u>	<u>Mileage</u>	<u>other</u>	<u>rls\$</u>	<u>PSC\$</u>	<u>CC\$/CAD</u>	<u>Tech\$</u>	<u>admin\$</u>	<u>Mileage\$</u>	
11/7/2024	City of Deadwood Easement	rld	1							\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
11/22/2024	City of Dwd/Locate communications line/download pts	trenton			0	4				\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	
11/25/2024	City of Dwd/Collect TO2 File/send to OPUS for processing/finalize field pts to OPUS solution/connect	trenton			0	1				\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	
11/22/2024	City of Deadwood communication easement	rld	2							\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12/18/2024	Deadwood Easement at City of Deadwood	rld	1.5							\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12/19/2024	City of Deadwood review data base information for	rld	3							\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12/27/2024	Deadwood Easement Courthouse Research	rld	2							\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3/17/2025	Deadwood/Boundary Survey/Property Corner Search	thomas			3			20		\$0.00	\$0.00	\$465.00	\$0.00	\$0.00	\$17.00	
3/30/2025	Deadwood easement legal draft to City	rld	3							\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/2/2025	City of Deadwood Legal Description Exhibit	rld	1							\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/3/2025	City of Deadwood Legal Description	rld	3							\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/4/2025	City of Deadwood at ROD con't research/legal	rld	3							\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/7/2025	Lawrence County Register of Deeds/33 pages								\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/7/2025	City of Deadwood Easement at ROD/Plat and Deed	rld	1							\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/11/2025	Deadwood Easement DOT and BLM Research	rld	1							\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/24/2025	City of Deadwood Legal Description/Courthouse	rld	4							\$720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/25/2025	City of Deadwood Legal Description/Courthouse	rld	2							\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4/28/2025	City of Deadwood Legal Description Exhibit Final Draft	rld	2							\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			29.5		3			20	\$33.00	\$5,310.00	\$0.00	\$465.00	\$425.00	\$0.00	\$17.00	\$6,250.00

**Deadwood Electric**  
P.O. Box 665  
Deadwood, SD 57732  
+16059201214  
jconrad937@gmail.com

*Parks  
402*

## INVOICE

**BILL TO**  
CITY OF DEADWOOD  
City of Deadwood  
102 Sherman St  
Deadwood, SD 57732

**INVOICE #** 23381  
**DATE** 05/30/2025  
**DUE DATE** 06/30/2025  
**TERMS** Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>MATERIAL</b>	MATERIAL(includes sales tax)	1	1,210.15	1,210.15T
	<b>LABOR</b>	LABOR - Fence outlets in park.	14.50	95.00	1,377.50T

All Invoices are Net 15. Late fees may be added if payment is not received.

We appreciate your business and look forward to serving you in the future. Thank you for choosing Deadwood Electric, a locally-owned business proudly serving Deadwood and surrounding area since 1990!

SUBTOTAL	2,587.65
TAX	52.81
TOTAL	2,640.46
<b>BALANCE DUE</b>	<b>\$2,640.46</b>

Tim Conrad and Travis Conrad

**Deadwood Electric**  
 P.O. Box 665  
 Deadwood, SD 57732  
 +16059201214  
 jconrad937@gmail.com

*Parks  
422*

# INVOICE

**BILL TO**  
 CITY OF DEADWOOD  
 City of Deadwood  
 102 Sherman St  
 Deadwood, SD 57732

**INVOICE #** 23380  
**DATE** 05/30/2025  
**DUE DATE** 06/30/2025  
**TERMS** Net 15

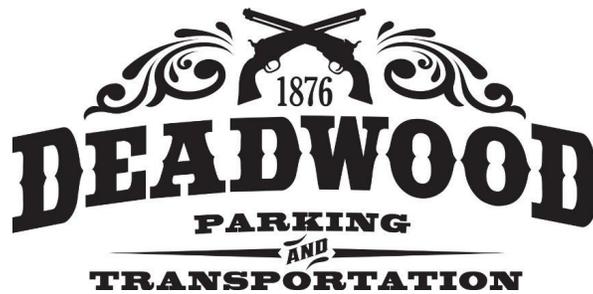
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>MATERIAL</b>	MATERIAL(includes sales tax)	1	1,471.59	1,471.59T
	<b>LABOR</b>	LABOR - Wire in new park shelter. Change broke ground box.	21	95.00	1,995.00T

All Invoices are Net 15. Late fees may be added if payment is not received.

We appreciate your business and look forward to serving you in the future. Thank you for choosing Deadwood Electric, a locally-owned business proudly serving Deadwood and surrounding area since 1990!

<b>SUBTOTAL</b>	3,466.59
<b>TAX</b>	70.75
<b>TOTAL</b>	3,537.34
<b>BALANCE DUE</b>	<b>\$3,537.34</b>

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



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

## ***MEMORANDUM***

---

**Date:** June 16, 2025  
**To:** Deadwood City Commission  
**From:** Justin Lux, Parking & Transportation Director  
**Re:** Permission to purchase Brandon Industries sign poles for side streets

---

On May 5, 2025, the Parking & Transportation Department previously requested and received permission from the Deadwood City Commission to purchase sign poles for the side street area from Brandon Industries at a cost not to exceed \$4,216.00. The side streets include the paid areas of Sherman Street, Deadwood Street, Lee Street, and Seiver Street. This is an effort to bring uniformity to the aesthetics across the city and cover potentially dangerous edges on existing sign poles.

Several items, including trim and frames, were not on the original quote from Brandon Industries. For all the parts necessary to appropriately complete the project, the updated cost is \$6,835.00, \$2,619.00 more than the original quote

### ***Recommended motion***

Move to allow staff to purchase sign poles for the side street area from Brandon Industries for a cost not to exceed \$6,835.00, \$2,619.00 more than the original quote.



**BRANDON**<sup>®</sup> Quality Streetscape Solutions™  
INDUSTRIES

Phone (972) 542-3000  
Fax (972) 542-1015  
www.brandonindustries.com

Please Remit Payment To:  
**Brandon Industries, Inc.**  
PO Box 2230  
McKinney, TX 75070

# Invoice

**Invoice Number:** 2018592-IN  
**Invoice Date:** 5/30/2025  
**Order Number:** 1029368  
**Order Date:** 5/13/2025  
**Salesperson:** Debryce Allen  
**Customer Number:** SDDEADWOOD

**Bill To:**  
CITY OF DEADWOOD  
JIM LEE  
108 SHERMAN ST  
DEADWOOD, SD 57732  
(605) 578-2082

**Ship To:**  
CITY OF DEADWOOD  
JIM LEE (605) 578-3082  
67 DUNLAP AVE  
DEADWOOD, SD 57732

**Confirm To:**

Customer P.O.	Ship VIA	F.O.B.	Terms
PH: JIM	BEST WAY		Due Upon Receipt

Quantity			Item Number	Description	Unit Price	Amount
Ordered	Shipped	B/O				
9.00	9.00		FIN-B4 BK	Ball Finial for 4"OD Round Pole Black	41.00	369.00
9.00	9.00		SB-94 BK	Die Cast Two Piece Base for 4"OD pole Black	134.00	1,206.00
5.00	5.00		SPF4X8 BK	FLUTED Aluminum Pole 6005-T6 4"OD x 8' 0" Black	168.00	840.00
4.00	4.00		SPF4X10 BK	FLUTED Aluminum Pole 6005-T6 4"OD x 10' 0" Black	210.00	840.00
13.00	13.00		TS1218 BK	Decorative Sign Trim for 12" x 18" Traffic Sign Black	86.00	1,118.00
1.00	1.00		SIGN1218 BK	12" x 18" Sign w/ Black Back 15 MINUTE PARKING/U.S. POST OFFICE CUSTOMERS ONLYw/ LEFT ARROW-HIP-GREEN LETTERS WHITE	70.00	70.00
1.00	1.00		SIGN1218 BK	12" x 18" Sign w/ Black Back 15 MINUTE PARKING/U.S. POST OFFICE CUSTOMERS ONLYw/ RIGHT ARROW-HIP-GREEN LETTERS WHITE	70.00	70.00
1.00	1.00		SIGN1218 BK	12" x 18" Sign w/ Black Back NO PARKING LOADING ZONE/7 DAYS A WEEK w/HIP-WHITE LETTERS ON GREEN	70.00	70.00
1.00	1.00		TS3030 BK	Decorative Sign Trim for 30" x 30" Traffic Sign Black	171.00	171.00
1.00	1.00		SIGN3030D BK	30" Diamond Sign w/ Black Back PEDESTRIAN CROSSING w/HIP-(W11-2)	191.00	191.00
2.00	2.00		SIGN1218 BK	12" x 18" Sign w/ Black Back COMPACT CAR ONLY w/HIP-RED LETTERS ON WHITE	70.00	140.00

② ↗

Continued



**BRANDON**<sup>®</sup> Quality Streetscape Solutions™  
INDUSTRIES

Phone (972) 542-3000  
Fax (972) 542-1015  
www.brandonindustries.com

Please Remit Payment To:  
  
**Brandon Industries, Inc.**  
PO Box 2230  
McKinney, TX 75070

# Invoice

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JIM LEE  
108 SHERMAN ST  
DEADWOOD, SD 57732  
(605) 578-2082

**Ship To:**  
CITY OF DEADWOOD  
JIM LEE (605) 578-3082  
67 DUNLAP AVE  
DEADWOOD, SD 57732

**Confirm To:**

Customer P.O.	Ship VIA	F.O.B.	Terms
PH: JIM	BEST WAY		Due Upon Receipt

Quantity			Item Number	Description	Unit Price	Amount
Ordered	Shipped	B/O				
2.00	2.00		SIGN1218 BK	12" x 18" Sign w/ Black Back NO PARKING ANYTIME LOADING ZONE w/HIP-RED LETTERS ON WHITE	70.00	140.00
4.00	4.00		SIGN1218 BK	12" x 18" Sign w/ Black Back PAY BY PARKING KIOSK w/HIP-WHITE LETTERS ON BLACK & BLUE	70.00	280.00
2.00	2.00		SIGN1812 BK	18" x 12" Sign w/ Black Back PAY BY PARKING KIOSK w/HIP-WHITE LETTERS ON BLACK & BLUE	70.00	140.00
2.00	2.00		TS2424 BK	Decorative Sign Trim for 24" x 24" Traffic Sign Black	148.00	296.00
2.00	2.00		SIGN2424S BK	24" Square Sign w/ Black Back DO NOT ENTER w/HIP-(R5-1)	135.00	270.00
			4" POLE HDW			

Net Invoice: 6,211.00  
Less Discount: 0.00  
Freight: 624.00  
Sales Tax: 0.00  
**Invoice Total:** 6,835.00

**THANK YOU!**

Dakota Prairie Landscapes, LLC  
16768 Hwy 1416  
New Underwood, SD 57761  
605-754-9372

Lornie Stalder  
Public Works Director  
City of Deadwood

June 3, 2025

Dear Sir:

As requested on McGovern Hill Water Tank Site, Dakota Prairie Landscapes, LLC proposes the following:

Provide all materials, equipment, labor and supervision to regrade specified eroded area for \$9,411.00. This proposal includes placement of approximately 14 Ton SDDOT class B riprap, seed and erosion control blanket.

Thank you,



Todd Steffen  
Member

**NOTICE OF PUBLIC HEARING  
USE OF INTERPRETIVE LOT  
THRASHIN SUPPLY COMPANY**

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 June 16, 2025, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

**Use of Interpretive Lot**

Motorcycle parking from 8:00 a.m. to 6:00 p.m. on Tuesday, August 5, 2025.

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

Dated this 2nd day of June, 2025.

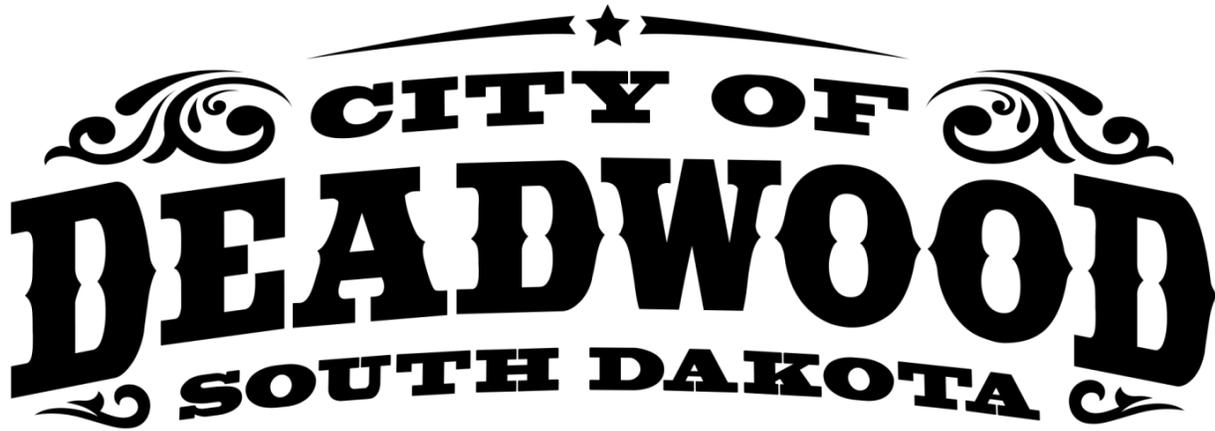
CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publish BH Pioneer: June 5, 2025

For any public notice that is published one time:

Published once at the total approximate cost of \_\_\_\_\_.



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

Harley Davidson - Thrashing Supply Company - Parking - Tuesday August 5

---

**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 June 1, 2023

### 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: Thrashin Supply Company - HD

Event Date(s): August 5, 2025 Total Anticipated Attendance: 250  
(month, day, year)

(# of Participants \_\_\_\_\_ # of Spectators \_\_\_\_\_)

Actual Event Hours: (from: 11 am AM / PM (to): 6 AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Interpretive Lot Start time: 8:00 am AM / PM

Please describe the scope of your setup / assembly work (specific details):  
gating and blocking out half of the Interpretive Lot, closest to Deadwood St. for Thrashi Supply Company riders parking

Dismantle Date: August 5 Completion time: 6 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: No Street Closures

- 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 Shine Street and security must be provided at Shine Street and Main Street and Wall Street and Main Street to direct traffic.
- Additional security maybe 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: \_\_\_\_\_

Adopted June 1, 2023

**APPLICANT AND SPONSORING ORGANIZATION INFORMATION**

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Harley Davidson

Chief Officer of Organization (NAME): \_\_\_\_\_

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

Address: \_\_\_\_\_  
(city) (state) (zip code)

Daytime phone: (605 ) 717-6848 Evening Phone: (\_\_\_\_\_) \_\_\_\_\_ Fax #: (\_\_\_\_\_) \_\_\_\_\_

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

Name: Brian Myrick 864-404-8389

Address: \_\_\_\_\_  
(city) (state) (zip code)

Contact person "on site" day of event or facility use Brian Myrick Pager/Cell #: 864-404-8389

**(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:

The Thrashin Supply Company ride will be arriving & taking place in Deadwood

Prior to the Thrashin Supply Company ride arriving, 1/2 of the Interpretive Lot will be blocked off in the morning

We are requesting half of the Interpretive lot be cordoned off with gates to used for Thrashin Supply Company Riders parking. Parking will be from 8 am until 6 pm - lot will at 6 pm.

Security will be in place at the entrance on the Deadwood Street side of the lot.

**OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)**

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

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

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

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

Please describe how food will be served at the event: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

GAS       ELECTRIC       CHARCOAL       OTHER(SPECIFY): \_\_\_\_\_

- First Aid Facilities and Ambulance locations.
- Tables and Chairs.
- Fencing, Barriers and / or Barricades.
- Generator Locations and / or Source of Electricity.
- Canopies or Tent Locations.
- Booths, Exhibits, Displays or Enclosures.
- Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.
- Vehicles and / or Trailers.
- Trash Containers and Dumpsters.

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

Number of trash cans: \_\_\_\_\_      Trash Containers w / lids: \_\_\_\_\_

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

\_\_\_\_\_

Other Related Event Components not covered above. \_\_\_\_\_

\_\_\_\_\_

**SAFETY / SECURITY / ACCESSIBILITY**

Please describe your procedures for both **Crowd Control** and **Internal Security**:  
Private Security will be on hand and Outlaw Square staff will handle internal issues

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

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

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

NO YES

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

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

Number 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 June 1, 2023

**PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT**

Please describe your plans to notify all residents, businesses and churches impacted by the event: \_\_\_\_\_  
**Residents and businesses will be notified through public hearing notices.**

**ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES**

NO YES  
  Are there any **musical entertainment** features related to your event or facilities rental? If **YES**, please state the number of bands and type of music.

Number of Stages: 1 Number of Bands: 1

Type of Music: variety

Will **sound amplification** be used?  
 If **YES**, please indicate: Start Time: 10 am AM / PM – Finish Time: 6 pm AM / PM

Will **sound check** be conducted prior to the event?  
 If **YES**, please indicate: Start Time: 1 pm AM / PM – Finish Time: \_\_\_\_\_ AM / PM

Please describe the sound equipment that will be used for your event: \_\_\_\_\_  
Outlaw Square PA & Powerhouse Sound Production Company

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: \_\_\_\_\_  
Harley Davidson banners in place

**PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION**

NO YES  
  Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe:  
HD will promote through their Marketing channels

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: Randy Brown PHONE: 605-415-2946

Adopted June 1, 2023

### INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company: \_\_\_\_\_

Agent's Name: \_\_\_\_\_

Business Phone: (\_\_\_\_) \_\_\_\_\_ Policy Number: \_\_\_\_\_ Policy Type: \_\_\_\_\_

Address: \_\_\_\_\_

(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 aka Bobby Rock Title: Director

\_\_\_\_\_  
Date: 5/16/2025

(Signature of Applicant/Sponsoring Organization)

**NOTICE OF PUBLIC HEARING  
USE OF EVENT COMPLEX, OPEN CONTAINER  
FOR BLACK HILLS VETERANS MARCH**

**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 June 16, 2025 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will be at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following request:

**Use of Event Complex**

Request to waive user fees at the Event Complex for Black Hills Veterans March on Friday, September 19 to Saturday, September 20, 2025.

**Relaxation of Open Container:**

Saturday, September 20, 2025 from noon to 8:00 p.m. at the Event Complex.

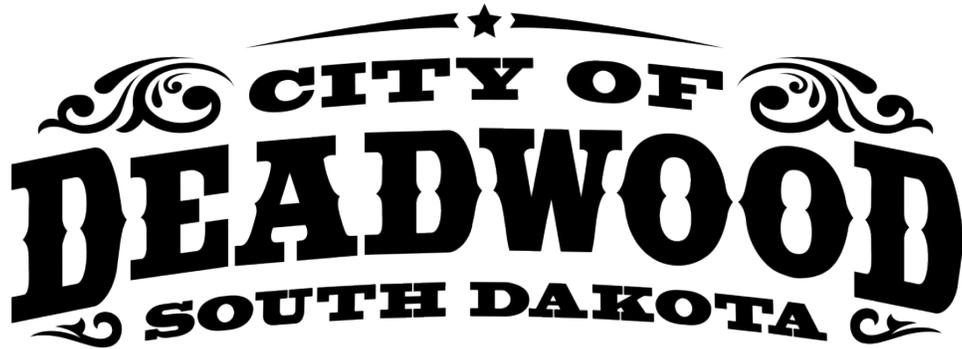
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 2nd day of June, 2025.

CITY OF DEADWOOD  
/s/ Jessica McKeown, Finance Officer

Please publish: B.H. Pioneer, June 5, 2025.

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



## Event Complex Rental and Use Agreement

**Event:** Black Hills Veteran March and Marathon

**Date of Event:** 19-20 September 2025

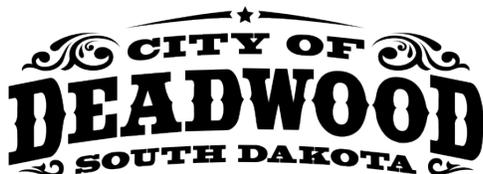
**\*\* Disclaimer: In an event of a local emergency. The South Dakota Department of Public Safety, Wildland Fire Division agreement signed March 17, 2025, will take effect for incident command operations site at the Event Complex. The event would be canceled, and fees and deposits would be returned.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

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

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

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Outdoor Event Complex  
Deadwood, SD 57732

## Deadwood Event Complex Rental and Use Agreement

Event Name: Black Hills Veteran March and Marathon

**Contact Information:**

Name of Applicant: Quenten Johnson

Business/Organization: Black Hills Veterans March and Marathon

Mailing Address: 7130 Castlewood Dr

City, State Zip: Summerset, SD 57718

Business Phone: 605-580-6012

Cell Phone: \_\_\_\_\_

Email Address: Quenten.j.johnson.mil@army.mil

**Dates Event Complex requested:**

Set up Date(s): 19SEP25

Hour(s): 0900

Event Date(s): 20SEP25

Hour(s): 0630-2000

Clean-up Date(s): 20SEP25

Hour(s): 1800-2000

Approximate number of people who will attend: \_\_\_\_\_

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

- Ticket Booth
- Main Grandstand Concession
- Main Grandstand Restrooms
- Crow's Nest
- VIP Grandstand
- Baseball Field(s)
- Ferguson Field
- Baseball Field(s) Restrooms
- Ferguson Field Restrooms
- Arena and Corral Areas
- Venue Seating
- Parking Lots
- Pyrotechnics
- Open Container
- Water Usage

Office use Only

Key #

Key #

Key #

Key #

# Deadwood Event Complex Rental and Use Agreement

Event Name: Black Hills Veteran March and Marathon

**Compliance with Deadwood City Ordinances:**

Please review the City of Deadwood Ordinances located on the City of Deadwood website: [www.cityofdeadwood.com](http://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 – Title 5 – Business License. This ordinance may apply.

**Additional contacts:**

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

Name: Quenten Johnson Title: Co-Chair  
 Phone: 605-580-6012 Representing: \_\_\_\_\_

Name: Jerico Witte Title: Finish Line Chair  
 Phone: 605-360-3775 Representing: \_\_\_\_\_

Name: Sarah Wetzler Title: Rest Stop Co-Chair  
 Phone: 605-484-8684 Representing: \_\_\_\_\_

Name: Halsey Hall Title: Rest Stop Co-Chair  
 Phone: 605-391-4152 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
<b>Private</b>	\$35 / Hr.	\$25 / Hr.	\$25 / Hr.
	\$300 / Day	\$200 / Day	\$100 / Day
<b>Non-Profit</b>	\$30 / Hr.	\$25 / Hr.	No charge
	\$250 / Day	\$150 / Day	No charge
<b>For Profit</b>	\$75 / Hr.	\$65 / Hr.	\$35 / Hr.
	\$500 / Day	\$400 / Day	\$300 / Day
<b>Government Agencies</b>	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	\$ <u>500</u>	<input checked="" type="checkbox"/>	Key Deposit \$ <u>1250</u>
Add 'l Set-up/Tear Down	\$ _____	<input type="checkbox"/>	Damage Deposit \$ _____
Baseball Fields	\$ _____	<input type="checkbox"/>	
Parking Lots Only	\$ _____	<input type="checkbox"/>	<b>Total Deposits</b> \$ <u>1250</u>
Tent(s)	\$ _____	<input type="checkbox"/>	Alcohol Fee (Pg 18) (\$100.00 per day) \$ _____
Event Complex Cleaning And Trash Removal	\$ <u>250</u>		
Cleaning Baseball Field	\$ <u>125</u>		
Cleaning Ferguson Field	\$ _____		
Streaming	\$ _____		
Water Usage	\$ _____		
<b>Total Fees</b>	\$ <u>875</u>		

Organization: Black Hills Veterans March and Marathon

Signature: JOHNSON.QUENTEN.JAMES.1153328877 Digitally signed by JOHNSON.QUENTEN.JAMES.1153328877  
Date: 2025.05.09 14:52:34 -0600 Date: 9MAY25

Office Use only:  
Date Fees Paid: \_\_\_\_\_  
Date Deposit Paid: \_\_\_\_\_  
Fees Still Owed: \_\_\_\_\_

Notes:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Acknowledgement of Use Rules and Regulations

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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* QJJ

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 1<sup>st</sup> or 3<sup>rd</sup> Monday of each month. The user will be billed for any amount that exceeds the damage/cleaning deposit.

*Initials* QJJ

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 \$100.00 per hour per person required to perform the work.

*Initials* QJJ

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* QJJ

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

*Initials* QJJ

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.
- All exits cannot be blocked during the event.
- 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 and the Deadwood Fire Department number is (605) 578-1212.
- In case of issues related to the Event Complex during off business hours such as electrical problems, wastewater issues, lighting problems, property related issues, etc. contact Lawrence County Dispatch at (605) 578-2230. The proper authority will be dispatched to remedy the problem. If the problem occurs during business hours (7am-4pm M-F) contact the Deadwood Public Works Department at (605) 578-3082.

Initials QJJ

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 QJJ

\*\*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

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### Overview:

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

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

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

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

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### 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.***

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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: Black Hills Veteran March and Marathon

Name: Quenten J Johnson Title: Co-Chair

Signature: JOHNSON.QUENTEN.JAMES.1153328877 Date: 9MAY25  
Digitally signed by JOHNSON.QUENTEN.JAMES.1153328877 Date: 2025.05.09 14:52:05 -06'00'

## Event Sponsor – Release and Indemnification Agreement

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

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

The BHVMM is a way to honor the sacrifices of the nation's service men and women. It's a 26.2 mile March and Marathon that starts in Rochford and ends at the Deadwood fairgrounds. The events at the fairgrounds include the race finish, a catered meal with donated beverages to include beer, and possibly musical entertainment.

All festivities will be concluded by 8PM. All funds raised for the event helps pay for the current and future events and the rest is donated to various veterans organizations.

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

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

**The BHVMM does carry a 1 million dollar policy.**

Initials QJJ

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

Participant Release and Indemnification required? YES X NO \_\_\_\_\_

Initials QJJ

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

Initials QJJ

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

Initials QJJ

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 QJJ

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

Initials QJJ

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 QJJ

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 QJJ

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 QJJ

**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: Black Hills Veteran March and Marathon

Name: Quenten J Johnson Title: Co-Chair

Signature: JOHNSON.QUENTEN.JAMES.1153328877 Date: 9MAY2025  
Digitally signed by JOHNSON.QUENTEN.JAMES.1153328877 Date: 2025.05.09 14:51:47 -06'00'

# 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:

**Black Hills Veteran March and Marathon**

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

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

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

Name: Quenten Johnson Date of Birth: 9APR78

Address: 7130 Castlewood Dr  
Summerset, SD 57718

Signature: 8877 JOHNSON.QUENTEN.JAMES.115332 Digitally signed by JOHNSON.QUENTEN.JAMES.1153328877 Date: 2025.05.09 14:51:34 -06'00' Date: 9MAY25

## 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:

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

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

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

Minor's Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Guardian's Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## City of Deadwood Building Rental Rules

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

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

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

**I have read and understand these rules.**

Organization: Black Hills Veteran March and Marathon

Name: Quenten Johnson Title: Co-Chair

Signature: 1153328877 JOHNSON.QUENTEN.JAMES. Digitally signed by JOHNSON.QUENTEN.JAMES.1153328877 Date: 2025.05.09 14:51:19 -06'00' Date: 9MAY25

## 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: Black Hills Veteran March and Marathon

Name: Quenten Johnson Title: Co-Chair

Signature: 1153328877 Date: 9MAY25

JOHNSON.QUENTEN.JAMES. Digitally signed by JOHNSON.QUENTEN.JAMES.1153328877 Date: 2025.05.09 14:51:07 -06'00'

## Responsibilities to and of the Concessionaire

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

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**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: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## 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 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.

If the undersigned represents a Private Party or For-Profit Organization, the serving of alcoholic beverages is allowed without a special alcoholic beverage license, provided that the event is invitation only, not open to the public, no public advertising and no money is involved (no cash bars and the cost of the alcohol cannot be hidden in an entry fee). 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: Black Hills Veteran March and Marathon Name: Quenten Johnson

Title: Co-Chair Signature: JOHNSON.QUENTEN.JAMES.1153328877  
Digitally signed by JOHNSON.QUENTEN.JAMES.1153328877 Date: 2025.05.09 14:50:51 -06'00'

Dates/Times Alcohol will be served: 21SEP24 from about 1200 to 2000

Business name who will be serving: \_\_\_\_\_

## Liability Insurance

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

Name of Insurance Company: \_\_\_\_\_

Agent's Name: \_\_\_\_\_ Policy Type: \_\_\_\_\_

Phone: \_\_\_\_\_ Policy No.: \_\_\_\_\_

Address: \_\_\_\_\_

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

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

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## 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 \_\_\_\_\_

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.

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.

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 \_\_\_\_\_

Organization: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Event Complex Sign and Banner Policy

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

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

Organization: Black Hills Veteran March and Marathon

Name: Quenten Johnson

Title: Co-Chair

Signature: JOHNSON.QUENTEN.JAMES.1153328877  
Digitally signed by JOHNSON.QUENTEN.JAMES.1153328877  
Date: 2025.05.09 14:50:21 -06'00'

Date: 9MAY25

## City of Deadwood Equipment and Services

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### 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. Please reference the attached fee list of services.
- 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
- 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: Black Hills Veteran March and Marathon

**Requirements (If first time renter):**

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

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

1) Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

City/State: \_\_\_\_\_ Event Name: \_\_\_\_\_

Event Location: \_\_\_\_\_ Email: \_\_\_\_\_

2) Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

City/State: \_\_\_\_\_ Event Name: \_\_\_\_\_

Event Location: \_\_\_\_\_ Email: \_\_\_\_\_

3) Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

City/State: \_\_\_\_\_ Event Name: \_\_\_\_\_

Event Location: \_\_\_\_\_ Email: \_\_\_\_\_

I have read the foregoing rental agreement and all of the attachments as well as the use guidelines and information attached hereto and incorporated herein by this reference. 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: Black Hills Veteran March and Marathon

Name: Quenten Johnson Title: Co-Chair

Signature: JOHNSON.QUENTEN.JAMES.1153328877 Date: 9MAY25  
Digitally signed by JOHNSON.QUENTEN.JAMES.1153328877 Date: 2025.05.09 14:50:01 -06'00'

Daytime Phone Number: 605-580-6012

Date of your Event(s): 19-20SEP25 Group/Event Name: Black Hills Veteran March and Marathon

**ORDINANCE NUMBER 1425  
SUPPLEMENTAL BUDGET APPROPRIATION #3 FOR 2025**

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

**FUND 0101 GENERAL FUND**

Repairs \$3,067.33  
Source of Revenue: Fund Cash Reserves

**FUND 0607 HISTORIC CEMETERIES**

Repairs \$45,000.00  
Professional Services \$20,000.00  
Source of Revenue: Fund Cash Reserves

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

CITY OF DEADWOOD

\_\_\_\_\_  
Alea Struble-Mook. Mayor

\_\_\_\_\_  
ATTEST: Jessica McKeown, Finance Officer

First Reading: June 16, 2025  
Second Reading: July 7, 2025  
Published: July 10, 2025  
Adopted: July 30, 2025

**RESOLUTION 2025-16**

**RESOLUTION DISSOLVING TAX INCREMENT DISTRICT  
NUMBER EIGHT - CITY OF DEADWOOD**

WHEREAS, the City of Deadwood created Tax Increment District Number EIGHT on December 18, 2006; and

WHEREAS, there are no outstanding financial obligations which have resulted from either the creation or the existence of Tax Increment District Number EIGHT; and

WHEREAS, the City has determined that the adopted Project Plan for Tax Increment District Number EIGHT has been completed; and

WHEREAS, the Deadwood City Commission is authorized to dissolve this Tax Increment District pursuant to SDCL 11-9-46.

NOW, THEREFORE, BE IT RESOLVED by the City of Deadwood that Tax Increment District Number EIGHT be, and is hereby dissolved; and

BE IT FURTHER RESOLVED that any funds remaining in the Tax Increment District Number EIGHT Fund, pursuant to SDCL 11-9-31, be distributed in the manner provided by SDCL 11-9-45.

Dated this 16th day of June, 2025.

DEADWOOD CITY COMMISSION

\_\_\_\_\_  
Charlie Struble-Mook, Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown, Finance Officer

**RESOLUTION 2025-17**

**A RESOLUTION TO MAKE THE FOLLOWING INTERFUND CASH TRANSFERS FOR THE YEAR 2025**

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

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 16<sup>th</sup> day of June, 2025.

CITY OF DEADWOOD

BY: \_\_\_\_\_  
Alea Struble, Mayor

ATTEST:

\_\_\_\_\_  
Jessica McKeown, Finance Officer



## **Deadwood Trolley Quote:**

**Requested Tire: Road Master RM 257**

**Size: 245/70R19.5**

**\*\*\*\***

**All tires includes mount/balance, disposal is \$4.50 each tire. 6 Tires per Trolley, including free rotation every 6000 miles for the life of the tire at our location.**

**Price list including 6 tires:**

**Total for 6 tires: \$1800.00**

**Total for alignment: \$350.00**

**Total per Trolley: \$2150.00**

**( Disposal is additional \$25.50 per Trolley)**

**Thank you for this opportunity,  
West Tire LLC, Justin and Cathy Pounds**



April 4<sup>th</sup> 2025

### **Bidding Contractors**

**Re: Proposal for Construction Material Testing Services  
Deadwood Hill Parking Lot  
Deadwood, South Dakota**

Dear Bidders:

Thank you for this opportunity to provide a proposal for construction period services for the referenced project. We have reviewed the plans and specifications and have developed the following scope of work based upon typical testing frequencies for projects of similar scope.

#### **TASK 1 – Earthwork Testing**

We have assumed our field technician would make multiple site visits to perform density tests on earthwork using a Troxler nuclear density gauge. There will also be soil laboratory testing such as moisture-density relationships (proctors), and laboratory testing on any proposed engineered fill material with compliance specifications.

#### **Assumptions:**

- We have assumed that one soil technician would be on-site on a part time basis for the compaction testing of all earthwork related tasks including retaining wall backfill, storm sewer backfill, subgrade scarification/re-compaction, and base course in pavement areas.
- We have assumed 8 trips to the site for earthwork testing.
- FMG will observe “Proof Rolls” of the pavement subgrade prior to placement of gravel base, and of gravel base prior to bituminous paving.
- Moisture Density Relationships in accordance with current ASTM standards will be prepared for all different material types. General compliance testing (Atterberg limits, gradations, etc.,) will be performed as required in accordance with applicable ASTM standards.
- All laboratory testing will be performed at the materials lab of FMG in Rapid City.

#### **TASK 2 – Inspection and Testing of Concrete Construction**

A concrete testing technician will make multiple trips to the site for concrete testing and inspections. Our field technician would cast one set of 4” x 8” test cylinders for compressive strength testing at the specified frequency We have assumed 5 trips to the site for concrete inspections.

- We have assumed concrete testing for light pole footings, valley gutters, and curb and gutter.
- We assume no inspection of rebar prior to placements.
- FMG has assumed that any safety measures required to perform these inspections will be provided by the contractor.
- Cylinders will be picked up within 24-48 hours and transported to FMG Rapid City Laboratory.
- Compressive strength testing will be conducted on strength specimens at 7 and 28 days.
- Test reports will be issued for each set/test and reported via email.



**TASK 3 – Asphalt Pavement Density Testing**

Field density testing would be performed using a Troxler nuclear density gauge on the new asphalt pavement during placement operations.

**Assumptions:**

- Assumed density tests on the bottom lift and top lift of new asphalt pavement.
- Assumed 2 trips for in place density testing.
- Assumed FMG will use contractor provided theoretical maximum density (RICE) in a mix design from this season’s production to be used to calculate % standard on in-place density.
- All laboratory testing will be performed at the materials lab of FMG in Rapid City.

**Summary**

We know that project cost is always a concern, and we will make every effort to coordinate with the contractor to consolidate as much testing as we can on each visit to the job site.

**Estimated Fees**

Please find our general estimate of the construction testing costs for this project. The testing costs are an estimate based on our experience with projects of similar size and scope, so the actual testing costs could vary from this estimate. *Additional testing services beyond the scope of work indicated in this proposal would be performed only with the owner’s prior authorization to do so.*

Billing rate schedules can be provided if requested.

Based on the time frames, personnel and assumptions provided above we have the following estimates.

<b><u>Task</u></b>	<b><u>Estimated Cost</u></b>
Task 1 – Earthwork Testing .....	\$3,893.00
Task 2 – Inspection and Testing of Concrete Construction .....	\$3,692.50
<b><u>Task 3 – Asphalt Pavement Density Testing .....</u></b>	<b><u>\$5,882.00</u></b>
Subtotal .....	\$13,467.50
Tax (6.2%) .....	\$834.99
<b><u>Total .....</u></b>	<b><u>\$14,302.49</u></b>

If contracted, we will not exceed this estimate without prior authorization.

**Although dollar values have been provided for each task FMG retains the right to reallocate monies to other tasks subject to the maximum limiting fee shown above.**

If you have any questions, or desire any additional information, please call us at your earliest convenience. *Thank you for the opportunity to be of service.*

Sincerely,

Kyle Jacobson  
**FMG Engineering**

# Invoice

## 61325

### ARCHER SEATING CLEARINGHOUSE

1510 Jesse Bridge Road  
Pittsgrove, NJ 08318  
856-692-0242 USA

#### Ship To: City of Deadwood

Public Works Dept  
62 1/2 Dunlap Street  
Deadwood, SD 57732  
Attn: Randy  
605-920-3954

Bill To: [Randy@cityofdeadwood.com](mailto:Randy@cityofdeadwood.com)

<b>Salesperson:</b>	Steve Archer	<b>Date of order:</b>	
<b>Payment Terms:</b>		<b>Date order shipped:</b>	
<b>Method of shipment:</b>		<b>FOB point:</b>	Vineland, NJ
<b>Invoice number:</b>		<b>Invoice date</b>	6/13/2025
<b>Purchase order No:</b>			

Item	Quantity	DESCRIPTION	Cost	AMOUNT
1	206	Stadium Seats. American Seating model 507 riser mounted. 19" width. Legs are like new, from Chicago White Sox. Plastic backs are NEW surplus from Detroit Tigers. Seat bottoms are surplus used from Chicago White Sox. Number tags to be determined.	\$55.00	11,330.00
2	12	Figural Ends from Louisville Slugger Field 6 RH and 6 LH. Plus two spares of each Louisville end leg. Plus 10 spare middle legs. Plus 10 spare seats/backs.	\$0.00	0.00
3	1	LTL Shipping for 10 pallets class 70 to a forklift, 7 days in transit. Via Robinson Consolidated. 7,500 lb.	\$1,993.00	1,993.00
Archer Seating Clearinghouse Tax ID number is 22-3330964 Archer Seating Clearinghouse Dunn & Bradstreet is 92-661-0601  NO TAX ON INTERNET GENERATED ORDERS				
			<i>Sub total:</i>	<b>\$13,323.00</b>