



City Commission Regular Meeting Agenda

Monday, June 15, 2026 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

- a. Swear In and taking Oath of Office
City Attorney - Quentin Riggins
Commissioners - Charles Eagleson and Michael Johnson

2. **Roll Call**

3. **Approve Minutes**

- [a.](#) Approval of June 1, 2026 City Commission Minutes.

4. **Approve Bills**

- [a.](#) Approval of Bill List for June 15, 2026 and additional bills.

5. **Items from Citizens on Agenda**

- a. Years of Service Employee Recognition for the first half of 2026
Kevin Kuchenbecker- 20 years. (May 8th, 2006)
- b. Commission Department Appointments
Charlie Struble-Mook - Commissioner of Finance & Revenue and Public Safety (Police & Fire)
Sharon Martinisko - Commission President, Commissioner of Parks, Recreation & Events, Chamber of Commerce Representative and Council of Local Governments Representative
Michael Johnson - Commissioner of Parking & Transportation, Library Representative and Deadwood History Board Member
Charles Eagleson - Commissioner of Historic Preservation and Planning & Zoning
Mark Speirs - Commissioner of Public Works & Utilities
- [c.](#) Proclamation proclaiming June 21, 2026 "Kevin Forrester Day" in Deadwood.

6. **Consent Agenda**

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

- a. Permission to hire Shanai Durfey as part-time (10 hours per week) Library Assistant I at \$16.50 per hour, effective June 17, 2026 pending pre-employment screening.
- b. Permission to advertise in-house for 5 days and with outside sources for full-time HP Program Coordinator position at \$24.00 to \$26.00 per hour depending on education, experience and qualifications.
- c. Permission to add Alexandra Lux and Wade Morris and remove Leo Diede for worker's compensation purposes effective June 1, 2026.
- d. Renew Wellmark health insurance for employees from August 1, 2026 through July 31, 2027. Allow Finance officer to sign all associated documents.
- e. Acknowledge annual check from BID #7 Fund to SGMSD, LLC (Deadwood Mountain Grand) per contract in the amount of \$550,000.00.
- f. Permission to allow Fire Dept to apply for South Dakota Department of Public Safety in the amount of \$30,750.00 with no match from City to purchase wildland/structure/rescue fire protective gear and radios.
- g. Permission to allow Fire Dept to apply for Motorola Solutions Radio and Pager Network Grant Assistance Program for radio and pager replacement under \$25,000.00 with no match from the City.
- h. Resolution 2026-19 Declare Surplus Property.
- 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 \$200.00 per month plus tax. (Recommendation from the June 1, 2026 Parking & Transportation Committee.)
- j. Permission for Mayor to sign annual parking lease with Peterson CPA for three (3) parking spots located on Seiver Street for a total of \$300.00 per month plus tax. (Recommendation from the June 11, 2026 Parking & Transportation Committee.)
- k. Permission for Mayor to sign a 5-year lease copier lease (Fire Dept.) with Century Business Products in the amount of \$41.69 per month. (To be paid by Fire Department Professional Services line item.)
- l. Approve issuance of a Temporary Vendors License to Nuvida Nutrition and Wellness. Request has been made to operate during the Sturgis Rally.
- m. Permission to purchase shelving and a sofa for the children's area from The Library Store at a price not to exceed \$7,802.12. (To be paid by Library furniture line funded by a grant.)
- n. Permission to purchase thirty replacement meters from Metering and Technology at a cost not to exceed \$3,650.00. (To be paid by Water Department Supplies line item.)
- o. Permission to pay Inland Truck Parts & Service for emergency repairs on Trolley 4 to replace a power steering pump in amount not to exceed \$2,510.23. (To be paid by Trolley Repairs line item.)
- p. Permission to pay Premier Surfaces to replace the bar top at Days of '76 event center at a cost of \$4,662.03. (To be paid by HP Capital Assets Rodeo Grounds line item.)

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

7. Bid Items

- a. Results of bid opening on June 11 at 2:00 p.m. for Retaining Wall Project at 10 Centennial Avenue /10 Denver Street. Bid Bonds and Acknowledgment of Addendum #1 were included.
RCS Construction - \$63,000.00
True Builders - \$88,789.14
Ponderosa Builders - \$80,000.00
- b. Results of bid opening on June 11 at 2:00 p.m. for Retaining Wall Project at 31 Centennial Avenue. Bid Bonds and Acknowledgement of Addendum #1 were included.
RCS Construction - \$270,000.00
True Builders - \$436,363.00
Ponderosa Builders - \$338,000.00
- c. Results of bid opening on June 11 at 2:00 p.m. for Retaining Wall Project at 56 Lincoln Avenue. Bid Bonds and Acknowledgement of Addendum #1 were included.
RCS Construction - \$195,000.00
True Builders - \$341,598.17
Ponderosa Builders - \$244,000.00

8. Public Hearings

- a. Hold public hearing for Farmers Market: open container in Gordon Park only from 3:00 p.m. to 7:00 p.m. and waiver of banner and vending fees on public property on Fridays beginning June 12 through September 4, 2026.
- b. Hold public hearing for Harley Davidson Demo Rides: Use of Welcome Center Lot at 9:00 a.m. on Tuesday, August 4 through 10:00 p.m. on Friday, August 14, 2026, will be set up on Pioneer Way side of lot.

- c. Hold public hearing for Harley Davidson Rally Outlaw Square Activation: open container in Zone 4, Outlaw Square only from 10:00 a.m. to 7:00 p.m. on the following days: Saturday, August 8, Sunday, August 9, Tuesday, August 11, Wednesday, August 12, Thursday, August 13 and Saturday, August 14; open container in Zone 4, Outlaw Square only from 3:00 p.m. to 7:00 p.m. on Monday, August 10 and open container in Zone 3 from 10:00 a.m. to 7:00 p.m. on Friday, August 14, 2026.
- d. Hold public hearing for Medicine Wheel Riders: street closure on Deadwood Street from Main Street to Pioneer Way from 10:30 a.m. to 5:00 p.m. and use of Interpretive Lot from 8:00 a.m. to 5:00 p.m. on Sunday, August 9, 2026.
- e. Hold public hearing for Chuckwagon Gathering: open container in Gordon Park only on Friday, September 11 from 5:00 p.m. to 8:00 p.m. and Saturday, September 12, 2026 from 11:00 a.m. to 8:00 p.m.
- f. Hold public hearing for Black Hills Veterans March: waiver of user fees on Friday, September 18 and Saturday, September 19 and open container Saturday, September 19, 2026 from noon to 8:00 p.m. at the Event Complex.
- g. Hold public hearing for Deadwood Jam Event: street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. on Thursday, September 17 to 3:00 a.m. on Sunday, September 20; street closure on Shine Street from Main Street to Williams Street from 4:00 p.m. to 11:00 p.m. on Friday, September 18 and from 10:00 a.m. to 11:00 p.m. on Saturday, September 19; street closure on Siever Street from 6:00 a.m. on Friday, September 18 to 11:00 p.m. on Saturday, September 19; street closure on Main Street from Wall to Pine Street from 4:00 p.m. on Friday, September 18 to 11:00 p.m. on Saturday, September 19 for public safety and crowd control. Lee Street will exit onto Main Street (right turn only); open container in Zones 1 and 2 on Friday, September 18 from 5:00 p.m. to 10:00 p.m. and Saturday, September 19 from noon to 10:00 p.m.; special temporary beer and wine license for Deadwood Jam at Outlaw Square on Friday September 18 from 5:00 p.m. to 10:00 p.m. and Saturday, September 19 from noon to 10:00 p.m. and waiver of banner and vending fees on Friday, September 18 and Saturday, September 19, 2026.

9. **Old Business**

10. **New Business**

- a. Second Reading of Ordinance #1446 Budget Supplement 2 for 2026.
- b. Permission to allow Mayor to sign proposal with Route1 Portable Computer Systems for a camera license plate reading system in the Broadway Parking Garage for amount not to exceed \$49,192.88. (To be paid by Broadway Ramp Improvements.)
- c. Permission to accept quote from Technology Inc for the purchase, installation, and 1-year license for 16 Verkada surveillance cameras for the Broadway Parking Garage in an amount not to exceed \$29,149.68. (To be paid by Parking & Transportation Capital Improvements.)
- d. Permission to accept quote from Technology Inc for the purchase, installation, and 1-year license for 2 Verkada surveillance cameras for the Deadwood Hill Trailhead

Lot in an amount not to exceed \$11,615.57. (To be paid by Parking & Transportation Capital Improvements.)

- e. Permission to hire Technology Inc to replace the cameras at the 76 Museum at a cost of \$18,229.73. (To to paid by Public Buildings Improvements.)
- f. Permission to hire Technology Inc to replace the cameras at Outlaw Square at a cost of \$22,272.62. (To be paid by Public Buildings Improvements.)
- g. Act as Board of Adjustment and approve/deny Application for Plat - Stage Run - (PSF LLC) legally described as Lot 46, Block 4 of Palisades Tract of Deadwood Stage Run addition to the City of Deadwood all located in the SW 1/4 of Section 14, the SE 1/2 of Section 15, the NE 1/4 NE 1/4 of Section 22 and the N 1/2 NW 1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission June 3, 2026.)

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

- a. Raffle permit received from Naja Shriners. Drawing was held June 14, 2026.

12. **Executive Session**

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

13. **Adjournment**

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

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

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

REGULAR MEETING, JUNE 1, 2026

The Regular Session of the Deadwood City Commission convened on Monday, June 1, 2026 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor Charlie Struble-Mook called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Charles Eagleson, Michael Johnson and Mark Speirs. Commissioner Sharon Martinisko was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Eagleson moved, Speirs seconded to approve the minutes of May 18, 2026. Roll Call: Aye-All. Motion carried.

MAY 2026 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$26,327.97; PUBLIC BUILDINGS, \$6,926.30; POLICE, \$88,270.74; FIRE, \$9,023.50; BUILDING INSPECTION, \$5,683.39; STREETS, \$48,646.69; PARKS, \$32,742.60; PLANNING & ZONING, \$4,245.91; LIBRARY, \$10,234.82; RECREATION CENTER, \$27,969.80; HISTORIC PRESERVATION, \$24,793.78; WATER, \$18,145.70; PARKING METER, \$18,590.19; TROLLEY, \$21,860.83; PARKING RAMP, \$3,416.00 **PAYROLL TOTAL: \$352,355.50.**

MAY 2026 PAYROLL PAYMENTS:

Internal Revenue Service, \$85,699.01; S.D. Retirement System, \$38,906.10; Principal Dental, \$3,578.09.

APPROVAL OF DISBURSEMENTS

Johnson moved, Eagleson seconded to approve the June 1, 2026 disbursements as amended. Roll Call: Aye-All. Motion carried.

ACE HARDWARE	SUPPLIES	341.47
AMAZON CAPITAL	SUPPLIES	4,146.03
AUTO VALUE	SUPPLIES	2,626.47
BH CHEMICAL	SUPPLIES	1,848.31
BH LIBRARY CONSOR	SUBSCRIPTION	7.98
BLOOMERS	FLOWERS	62.00
BOMGAARS	SUPPLIES	184.98
CENTURY BUSINESS PRODUCTS	LEASE	227.43
CHAINSAW CENTER	SUPPLIES	137.98
DEADWOOD CHAMBER	BID #8	2,918.99
DEADWOOD CHAMBER - OUTLAW	BID #9	28,000.00
DEADWOOD HISTORY	SERVICE	668.00
DEADWOOD HOTELS	TIF #11	61,078.78
FETERL, RONDA	REIMBURSEMENT	176.42
FIRST GOLD HOTEL	BID #8	50,000.00
FIRST INTERSTATE BANK	TIF #12	36,949.52
FIRST INTERSTATE BANK	SERVICE	43.75
FIRST NET	SERVICE	283.78
FOUNDANT TECHNOLOGIES	LICENSE	5,940.00
FRANKLIN, FREDRICK	PROJECT	7,000.00
GALLS	UNIFORMS	345.08
GLO BEST WESTERN	LODGING	220.00
HAWKINS	SUPPLIES	909.06
HI-VIZ SAFETY WEAR	SUPPLIES	960.61
HOLIDAY INN EXPRESS	LODGING	560.00
IIA LIFTING SERVICES	SERVICE	646.80
INLAND TRUCK PARTS	SERVICE	924.45
JASSMAN, TROY	REIMBURSEMENT	100.00
LAWRENCE CO. HISTORICAL	GRANTS	1,950.00
LAWRENCE CO. REGISTER	SERVICE	30.00
LAWSON PRODUCTS	SUPPLIES	267.84
LIBERTY NATIONAL BANK	TIF #9	617.88
LOOKOUT PLAN + CODE CONSUL	SERVICE	1,471.00
LYNN'S	SUPPLIES	318.50
MARCO	CONTRACT	385.18
MEAD LUMBER	SUPPLIES	5,555.50
MENARD'S	SUPPLIES	134.93
MDU	SERVICE	8,587.45
MS MAIL	SERVICE	528.93
NORTHWEST PIPE FITTINGS	SUPPLIES	39.80
OMG NATIONAL	SUPPLIES	432.22
ONSCENE DYNAMICS	SUPPLIES	19,167.49
ONSITE FIRST AID	SUPPLIES	140.30
OTIS ELEVATOR	MAINTENANCE	1,101.16
PETTY CASH	LIBRARY	14.96
QUADIANT FINANCE	POSTAGE	500.00
QUADIANT LEASING	LEASE	245.46
QUICKTROPHY	SUPPLIES	98.62
QUIK SIGNS	SERVICE	720.31
QUINN, JEFF	SERVICE	400.00
REA, JENNY	REIMBURSEMENT	400.60
ROCKY MOUNTAIN LEAK DETECT	SERVICE	5,225.00
S AND C CLEANERS	CLEANING	7,808.00
SD ASSN. OF RURAL WATER	TESTING	250.00
SD DEPT. OF REVENUE	TAX	3,456.85

REGULAR MEETING, JUNE 1, 2026

SD HISTORICAL SOCIETY	CONFERENCE	300.00
SD HOUSING DEVELOPMENT	TIF #13	51,169.60
SD PUBLIC HEALTH LAB	TESTING	40.00
SD STATE HISTORICAL SOCIETY	MEMBERSHIP	125.00
SDML AFFILIATES	SCHOOL	420.00
SHERWIN WILLIAMS	SUPPLIES	115.35
SPEARFISH BUILDING & SUPPLY	SUPPLIES	106.50
ST. LUKE'S CHURCH	GRANT	3,850.00
STERNHAGEN SERVICES	PROJECT	500.00
THE ARCHAEOLOGICAL CONSERV	MEMBERSHIP	30.00
THOM FLAMBOE	SERVICE	600.00
TOWEY DESIGN GROUP	SERVICE	559.00
ULINE	SUPPLIES	491.57
VERIZON WIRELESS	SERVICE	700.98
VIEHAUSER ENTERPRISES	SERVICE	594.80
VIGILANT BUSINESS SOLUTION	TESTING	134.75
WALKER CONSULTANTS	PROJECT	6,747.00
WAREING STURGIS	SUPPLIES	682.83
WATERS HARDWARE	GRANTS	281.91
WEST RIVER HISTORY CONFERE	SPONSORSHIP	500.00
WHEELER LUMBER OPERATIONS	SUPPLIES	3,456.00

Total \$338,561.16

ITEMS FROM CITIZENS ON AGENDA**Service Awards**

Finance Deputy Geppert presented certificates to Trent Rachetto for 30 years of service and Tom Riley for 5 years of service. Commission thanked them for their time. Commission will recognize Kevin Kuchenbecker for 20 years of service on June 15.

Recognition

Mayor Struble-Mook stated Deadwood received SD Dept. of Environment and Natural Resources award for Drinking Water Excellence for twenty-five consecutive years and recognized the following system operation specialists: Cory Percy, Steven Murphy and Olivia Weiler. Troy Jassman was absent but recognized.

CONSENT

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

- A. Permission to hire Dan Matthias as a part-time trolley driver at \$17.65 an hour effective June 10, 2026 pending pre-employment screening.
- B. Permission to hire Archives intern, Daniel Schilling, beginning June 8, 2026 to August 31, 2026 at \$17.00 per hour pending pre-employment screening.
- C. Permission to allow Deputy Finance Officer Janice Peppmeier to work temporary hours, as needed, at same rate of pay with no benefits.
- D. Permission to accept retirement letter from Preservation Coordinator, Bonny Anfinson, effective September 18, 2026. (Over 11 years of service with the City of Deadwood.)
- E. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Raymond Metzger, Jodi Kae Rohrer and Kipton and Nichole Kalamaha.
- F. Permission to renew Form E to Deadwood Growhouse dba Trails Head Cannabis Co for medical cannabis dispensary license at 32 Charles Street.
- G. Acknowledge receipt of 2025 City of Deadwood Annual Report and authorize Finance Officer to submit to SD Legislative Audit.
- H. Permission to allow Joel Ellis and Charles Fetter to use Truck 4 and Brush 6 to travel to Piedmont and Black Hills National Cemetery for Ray Bubb's funeral procession on June 9, 2026.
- I. Permission to waive banner fees and requirements for 2026 raffle fundraiser for DHI on Gold Street during the 2026 season.
- J. Allow use of public property at Gordon Park for Farmers Market on Fridays from 1:00 p.m. to 8:00 p.m. from June 12 through September 4, 2026.
- K. Rescind Resolution 2026-06 Bridget Reinspection Program for SDDOT Retainer Contracts
- L. Resolution 2026-18 to Participate in South Dakota Dept. of Transportation Bridge Inspection Program.

**RESOLUTION 2026-18
BRIDGE REINSPECTION PROGRAM RESOLUTION
FOR USE WITH SDDOT RETAINER CONTRACTS**

REGULAR MEETING, JUNE 1, 2026

WHEREAS, 23 CFR 650, Subpart C, requires initial inspection of all bridges and reinspection at intervals not to exceed two years with the exception of reinforced concrete box culverts that meet specific criteria. These culverts are reinspected at intervals not to exceed four years.

THEREFORE, the City of Deadwood is desirous of participating in the Bridge Inspection Program using Bridge Replacement funds.

The City requests SDDOT to hire Brosz Engineering (Consulting Engineers) for the inspection work. SDDOT will secure Federal approvals, make payments to the Consulting Engineer for inspection services rendered, and bill the City for 20% of the cost. The City will be responsible for the required 20% matching funds.

Dated this 1ST5th day of January, 2026

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Charlie Struble-Mook, Mayor

- M. Permission for Mayor to sign work order contract with Brosz Engineering to perform four mandatory bridge inspections (in partnership with SD DOT) in the amount of \$8,000.00. (To be paid by Streets Professional Services line item.)
- N. Permission to pay Straight Line Striping for striping of Main Street in the amount of \$6,962.28. (To be paid by Streets Professional Services line item.)
- O. Permission to enter into five-year (\$199.64 per month) lease with Marco for the Police Department copier. (To be paid from Police Professional Services.)

PUBLIC HEARINGS**Set**

Johnson moved, Speirs seconded to set public hearing on June 15 for Farmers Market. Roll Call: Aye-All. Motion carried.

Johnson moved, Eagleson seconded to set public hearing on June 15 for Harley Davidson Demo Rides. Roll Call: Aye-All. Motion carried.

Johnson moved, Eagleson seconded to set public hearing on June 15 for Harley Davidson Rally Outlaw Square Activation. Roll Call: Aye-All. Motion carried.

Johnson moved, Eagleson seconded to set public hearing on June 15 for Medicine Wheel Riders. Roll Call: Aye-All. Motion carried.

Johnson moved, Eagleson seconded to set public hearing on June 15 for Chuckwagon Gathering. Roll Call: Aye-All. Motion carried.

Johnson moved, Eagleson seconded to set public hearing on June 15 for Black Hills Veterans March. Roll Call: Aye-All. Motion carried.

Johnson moved, Eagleson seconded to set public hearing on June 15 for Deadwood Jam. Roll Call: Aye-All. Motion carried.

NEW BUSINESS**First Reading**

Finance Officer McKeown spoke about the supplements. Eagleson moved, Johnson seconded to approve first reading of Ordinance #1446 Budget Supplement #2 for 2026. Roll Call: Aye-All. Motion carried.

Hire

Parking and Transportation Director Lux spoke about the project. Johnson moved, Eagleson seconded to hire Johner Paving to mill and overlay Miller Street Parking Lot in an amount not to exceed \$91,894.00, low quote received. (To be paid by P&T repair line item.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JUNE 1, 2026Hire

Public Works Direct Stalder spoke about the project. Speirs moved, Eagleson seconded to hire Sacrison Paving to repair asphalt from waterline break on SD DOT Hwy 85 (by NHFCU) in the amount not to exceed \$54,002.50. (To be paid by Water repair line item.) Roll Call: Aye-All. Motion carried.

Permit

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the permit. Johnson moved, Eagleson seconded to Act as Board of Adjustment and approve Annual Review - Conditional Use Permit – 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 Finance Office for BID taxes, City of Deadwood Business, Short-Term Rental and SD Department of Health Lodging licenses have been maintained and all parking shall remain 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 20, 2026.) Roll Call: Aye-All. Motion carried.

Permit

Zoning Coordinator Blue-Jones spoke about the permit. Johnson moved, Eagleson seconded to Act as Board of Adjustment and approve Annual Review – Conditional Use Permit – Bed and Breakfast Establishment, 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 Finance Office for BID taxes, City of Deadwood Business, Short-Term Rental and SD Department of Health Lodging licenses have been maintained and all parking shall remain 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 20, 2026.) Roll Call: Aye-All. Motion carried.

Permit

Blue-Jones spoke about the permit. Johnson moved, Eagleson seconded to Act as Board of Adjustment and approve Annual Review - Conditional Use Permit – 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, Building Inspector has inspected the building, city water and sewer rates are to remain at commercial rates, proper paperwork has been filed with the Finance Office for BID taxes, City of Deadwood Business, Short-Term Rental and SD Department of Health Lodging licenses have been maintained, all parking shall remain 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 20, 2026.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, JUNE 1, 2026Permit

Blue-Jones spoke about the permit. Johnson moved, Speirs seconded to Act as Board of Adjustment and approve Annual Review - Application for Conditional Use Permit – 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 are to remain at commercial rates, proper paperwork has been filed with the Finance Office for BID taxes, City of Deadwood Business, Short-Term Rental and SD Department of Health Lodging licenses have been maintained, all parking shall remain 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, with nine (9) conditions. (Approved by Planning and Zoning Commission May 20, 2026.) Roll Call: Aye-All. Motion carried.

Permit

Blue-Jones spoke about the permit. Eagleson moved, Speirs seconded to Act as Board of Adjustment and approve Annual Review - Application for Conditional Use Permit – 771 Main Street – Bed and Breakfast Establishment, Tucker 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 Finance Office for BID taxes, City of Deadwood Business, Short-Term Rental and SD Department of Health Lodging licenses have been maintained and all parking shall remain off street. Legally described as Lots 7 and 8, Block 24, Original Town, City of Deadwood, Lawrence County, South Dakota, with eight (8) conditions. (Approved by Planning and Zoning Commission May 20, 2026.) Roll Call: Aye-All. Motion carried.

Permit

Blue-Jones spoke about the permit. Eagleson moved, Johnson seconded to Act as Board of Adjustment and approve Annual Review - Application for Conditional Use Permit – 768 Main Street – Bed and Breakfast Establishment, The Jordans 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 Finance Office for BID taxes, City of Deadwood Business, Short-Term Rental and SD Department of Health Lodging licenses have been maintained and all parking shall remain off street. Legally described as Part of Lots 46 & 47, Block 23, Original Townsite, City of Deadwood, Lawrence County, South Dakota, with eight (8) conditions. (Approved by Planning and Zoning Commission May 20, 2026.) Roll Call: Aye-All. Motion carried.

Permit

Blue-Jones spoke about the permit. Eagleson moved, Speirs seconded to Act as Board of Adjustment and approve Annual Review - Application for Conditional Use Permit – 29 Van Buren Avenue – Bed and Breakfast Establishment, Victorian on Van Buren 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 Finance Office for BID taxes, City of Deadwood Business, Short-Term Rental and SD Department of Health Lodging licenses have been maintained and all parking shall remain off street. Legally described as The southerly 57 feet of Lots 21, 22, 23 and 24, Block 50, Original Townsite, City of Deadwood, Lawrence County, South Dakota, with eight (8). (Approved by Planning and Zoning Commission May 20, 2026.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Raffle permit received from C.O.R.E. Freshman Impact. Drawing will be held October 10, 2026.

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

REGULAR MEETING, JUNE 1, 2026

Resident, David Herdt, thanked the city for cleaning up the creek around Gateway Park and the light poles on Burnham. He also questioned the neglected house on Dakota street. Kuchenbecker said a project approval has been issued but completion of recordation and archaeological work as not been taken place.

ADJOURNMENT

Speirs moved, Johnson seconded to adjourn the regular session at 5:34 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be Monday, June 15, 2026 at 5:00 p.m.

After coming out of executive session at 5:50 p.m. Eagleson moved, Speirs seconded to adjourn.

ATTEST: _____ DATE: _____

Jessica McKeown, Finance Officer

BY: _____
Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____

PACKET: 07528 06/16/26 COMBINED
VENDOR SET: 01
FUND : 101 GENERAL FUND
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
01-5575	VETERAN ROOFING					
		I-05/08/26	101-3000-204	CONTRACTORS L PD TWICE FOR CONTRACTOR'S LICE	000000	75.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						75.00
01-0367	CLEMENT COMMUNICATIONS					
		I-9361918197	101-4111-422-01	PROF. SERV. S SAFE BEHAVIOR POSTER PROG/SAFE	000000	275.49
01-0418	BLACK HILLS PIONEER					
		I-715 - 2026	101-4111-423	PUBLISHING NOH - DWD DBL SHOT CONCERT	000000	15.33
		I-716 - 2026	101-4111-423	PUBLISHING NOH - VINTAGE BASEBALL GAME	000000	12.37
		I-717 - 2026	101-4111-423	PUBLISHING NOH - DAYS OF 76 EVENTS	000000	23.25
		I-718 - 2026	101-4111-423	PUBLISHING NOH - OUTLAW SHOOTOUT AAU WRES	000000	13.35
		I-719 -2026	101-4111-423	PUBLISHING NOH - ST CLOSURE BRULE	000000	13.35
		I-720 - 2026	101-4111-423	PUBLISHING NOH - DWD SNOCROSS 2027	000000	20.77
		I-721 - 2026	101-4111-423	PUBLISHING BLACK HILLS PIONEER	000000	186.46
		I-761 -2026	101-4111-423	PUBLISHING MINUTES 05/04/2026	000000	256.20
01-4625	FIB CREDIT CARDS					
		I-060926	101-4111-426	SUPPLIES PINKPETAL-HAGEN FUNERAL	000000	50.45
		I-FINANCECCD 5/31/26	101-4111-426	SUPPLIES MEETING - COMM.	000000	26.40
		I-FINANCECCD 5/31/26	101-4111-427	TRAVEL STAFF MEAL - COMM.	000000	43.87
				DEPARTMENT 111	COMMISSION	TOTAL:
						937.29
01-0418	BLACK HILLS PIONEER					
		I-147123	101-4142-422	PROFESSIONAL AD FOR DEPUTY FIN.OFFICER	000000	58.50
01-4625	FIB CREDIT CARDS					
		C-FINANCECCD 5/31/26	101-4142-422	PROFESSIONAL SDML CR FOR EMPLOYMENT AD	000000	50.00-
		I-FINANCECCD 5/31/26	101-4142-422	PROFESSIONAL SDML - EMPLOYEE AD	000000	50.00
		I-FINANCECCD 5/31/26	101-4142-426	SUPPLIES DLX SMALL BUSINESS - CKS /FIN.	000000	257.99
		I-FINANCECCD 5/31/26	101-4142-426	SUPPLIES AUDIT LUNCH - FIN.	000000	49.20
		I-FINANCECCD 5/31/26	101-4142-426	SUPPLIES AUDIT LUNCH - FIN.	000000	62.19
		I-FINANCECCD 5/31/26	101-4142-426	SUPPLIES AUDIT LUNCH - FIN.	000000	46.11
		I-FINANCECCD 5/31/26	101-4142-426	SUPPLIES SUPPLIES - FINANCE	000000	66.85
		I-FINANCECCD 5/31/26	101-4142-426	SUPPLIES SUPPLIES-BDAY/MISTY - FIN.	000000	41.80
01-4711	AMAZON CAPITAL SERVICES					
		I-1QGQ-9TJ4-T4YY	101-4142-426	SUPPLIES BLK TONER CARTRIDGE - FINANCE	000000	141.70
				DEPARTMENT 142	FINANCE	TOTAL:
						724.34
01-0407	SHERWIN WILLIAMS CO					
		I-97991219060526	101-4192-425-17	REPAIRS-DAYS EXT STN CEDAR BARK/PB	000000	969.00
		I-98007219060526	101-4192-425	REPAIRS LP TIP 515/PB	000000	53.99

PACKET: 07528 06/16/26 COMBINED

Section 4 Item a.

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 05/29/26	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.55
		I-POWER 05/29/26	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	52.21
		I-POWER 05/29/26	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 05/29/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.59
		I-POWER 05/29/26	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	203.53
		I-POWER 05/29/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	90.63
		I-POWER 05/29/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	25.48
		I-POWER 05/29/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.80
		I-POWER 05/29/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	492.85
		I-POWER 05/29/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	53.83
		I-POWER 05/29/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,081.33
		I-POWER 05/29/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	32.91
		I-POWER 05/29/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,736.83
		I-POWER 05/29/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	50.98
		I-POWER 05/29/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	95.38
		I-POWER 05/29/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	24.98
		I-POWER 05/29/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	123.00
		I-POWER 05/29/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	95.00
		I-POWER 05/29/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	277.60
		I-POWER 05/29/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,774.57
		I-POWER 05/29/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 05/29/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	589.36
		I-POWER 05/29/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	147.12
		I-POWER 05/29/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	26.73
		I-POWER 05/29/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.55
		I-POWER 05/29/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	96.58
		I-POWER 05/29/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	47.97
		I-POWER 05/29/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	30.67
		I-POWER 05/29/26	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	26.85
		I-POWER 05/29/26	101-4192-428	UTILITIES 20781 US HWY 85 WELCOME SIGN	000000	94.95
		I-POWER 05/29/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	25.27
		I-POWER 05/29/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	431.48
		I-POWER 05/29/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	59.95
		I-POWER 05/29/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	53.20
		I-POWER 05/29/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	60.42
		I-POWER 05/29/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	333.08
		I-POWER 05/29/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,161.67
		I-POWER 05/29/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	41.80
		I-POWER 05/29/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	136.90
		I-POWER 05/29/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.60
		I-POWER 05/29/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.29
		I-POWER 05/29/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	24.66
		I-POWER 05/29/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	29.15
		I-POWER 05/29/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,937.80
		I-POWER 05/29/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	95.14
		I-POWER 05/29/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	537.69
		I-POWER 05/29/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	38.13
		I-POWER 05/29/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	140.56

PACKET: 07528 06/16/26 COMBINED

Section 4 Item a.

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 05/29/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	67.67	
		I-POWER 05/29/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	579.41	
		I-POWER 05/29/26	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	29.10	
		I-POWER 05/29/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	456.79	
		I-POWER 05/29/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	46.35	
		I-POWER 05/29/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	940.12	
		I-POWER 05/29/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.10	
		I-POWER 05/29/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.94	
		I-POWER 05/29/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.55	
		I-POWER 05/29/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.25	
		I-POWER 05/29/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	46.90	
		I-POWER 05/29/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	405.05	
		I-POWER 05/29/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	79.82	
		I-POWER 05/29/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	628.33	
		I-POWER 05/29/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	27.90	
		I-POWER 05/29/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	713.44	
		I-POWER 05/29/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,445.49	
		I-POWER 05/29/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	30.20	
		I-POWER 05/29/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.94	
		I-POWER 05/29/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	80.99	
		I-POWER 05/29/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	545.78	
		I-POWER 05/29/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	631.73	
		I-POWER 05/29/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.37	
		I-POWER 05/29/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	104.95	
		I-POWER 05/29/26	101-4192-428	UTILITIES 767 MAIN ST	000000	20.75	
		I-POWER 05/29/26	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.09	
		I-POWER 05/29/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.92	
		I-POWER 05/29/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	16.75	
		I-POWER 05/29/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.93	
		I-POWER 05/29/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	2,668.89-	
01-0539	LEAD-DEADWOOD SANITARY						
		I-06/01/26 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD-CITY ADAMS HOUSE	000000	37.26	
		I-06/01/26 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00	
		I-06/01/26 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD CITY BASEBALL FIELDS	000000	123.56	
		I-06/01/26 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD CITY HALL	000000	45.78	
		I-06/01/26 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTANDS RODEO GROUNDS	000000	22.00	
		I-06/01/26 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00	
		I-06/01/26 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00	
		I-06/01/26 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00	
		I-06/01/26 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD CITY LIBRARY	000000	22.00	
		I-06/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	22.00	
		I-06/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00	
		I-06/01/26 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	291.04	
		I-06/01/26 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	36.72	
		I-06/01/26 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.00	
		I-06/01/26 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00	
		I-06/01/26 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY FERGUSON FIELD	000000	22.00	

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-06/01/26	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-06/01/26	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER DEADWOOD CITY	000000	73.34
		I-06/01/26	CONSUMPT 101-4192-428-22	UTILITIES - M DEADWOOD CITY MT MORIAH	000000	22.00
		I-06/01/26	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
01-0551	MENARD'S					
		I-6593	101-4192-425	REPAIRS TEXTURED SQ 2X4/PUB BLDGS	000000	144.00
01-0578	WATERS HARDWARE					
		C-A81683	101-4192-425	REPAIRS WALL MOUNT FAUCET/PB	000000	124.99-
		I-17353	101-4192-425	REPAIRS LEAK DETECTOR/PB	000000	6.49
		I-17365	101-4192-425-21	REPAIRS - WEL FLNGE-CAULK-BOLTS-SCREWS/WELCO	000000	29.46
		I-17375	101-4192-426	SUPPLIES TITEBOND GLUE/BUILDINGS	000000	35.48
		I-17390	101-4192-425-21	REPAIRS - WEL 14 AWG CONNECTOR/WELCOME	000000	10.49
		I-17416	101-4192-426	SUPPLIES WATER HEATER PAN/PB	000000	10.99
		I-17417	101-4192-426	SUPPLIES TAN SABER #1-BOLTS-SCREWS/PB	000000	14.69
		I-17457	101-4192-426-14	SUPPLIES - ST DUPLEX-OUTLET-FLAT COVER/STRTS	000000	51.86
		I-17486	101-4192-425-14	REPAIRS - STR RED THHN WIRE 98 FT/STRTS	000000	48.02
		I-17505	101-4192-425-14	REPAIRS - STR COVER-BOX-OUTLETS/STRTS	000000	37.48
		I-17587	101-4192-426	SUPPLIES SCREW-TIE PLATE-MP OIL/PB	000000	38.44
		I-17645	101-4192-426	SUPPLIES WOOD GLUE FILL-WOOD FILLER/PB	000000	15.98
		I-17730	101-4192-426	SUPPLIES CAN HANDLE-SPRAY PAINT/PB	000000	33.46
		I-17737	101-4192-426	SUPPLIES BOLTS-SCREWS-LAG-HEX HEAD/PB	000000	73.18
		I-17764	101-4192-426	SUPPLIES 2 OUTLET BOX COVER/PB	000000	3.99
		I-17778	101-4192-426	SUPPLIES JNC BOX-COVER-CONNECTOR/PB	000000	35.98
		I-17780	101-4192-426	SUPPLIES MISC BOLTS-SCREWS/PB	000000	39.00
		I-17788	101-4192-426	SUPPLIES SPRAY PAINT-CONNECTOR/PB	000000	23.46
		I-17806	101-4192-426	SUPPLIES CHRM DUOFIT AERATOR/PB	000000	7.49
		I-17822	101-4192-426-03	SUPPLIES - BA TAILPIECE WASHER-STOP CAP/BASE	000000	50.47
		I-17839	101-4192-426	SUPPLIES WHISK-ANGLE BROOM/PB SHOP	000000	25.48
		I-17868	101-4192-425-07	REPAIRS - FIR HEX WASH-TITANIUM BITS/FIRE	000000	18.48
		I-17871	101-4192-425-07	REPAIRS - FIR BIT KIT-NUTDRIVER-BOLTS/FIRE	000000	42.28
		I-17892	101-4192-425	REPAIRS (4) FT COPPER PIPE/PB	000000	22.76
		I-17914	101-4192-425	REPAIRS HANDLE ASSY-PLUMBING/PB	000000	34.97
		I-17920	101-4192-425	REPAIRS WALL MOUNT FAUCET/PB	000000	124.99
		I-17959	101-4192-426	SUPPLIES MISC BOLTS-SCREWS/PB	000000	1.88
		I-17987	101-4192-425-15	REPAIRS - TRO FLOAT VALVE-BOWL BOLTS/TROLLEY	000000	34.98
		I-18011	101-4192-425	REPAIRS BRASS BUSHING-CPLR SOCKET/PB	000000	20.48
		I-18014	101-4192-426	SUPPLIES PERF FIT-SILLCOCK-FAUCET KEY/P	000000	32.97
		I-18017	101-4192-425-10	REPAIRS - LIB (8) 50# BAGS CONCRETE MIX/LIBR	000000	115.92
		I-18156	101-4192-426	SUPPLIES CUP-PAIL LINER-PAINT BRUSH/PB	000000	64.44
		I-18218	101-4192-425-14	REPAIRS - STR SCISSORS-SHARPIE-FLEX TAPE/STR	000000	75.46
01-0684	NORTHWEST PIPE FITTINGS					
		I-1647912	101-4192-425-13	REPAIRS - REC BUTTERFLY VALVE-HANDLE/REC	000000	816.26
01-0784	WESTERN STATES FIRE PRO					
		I-WSF779475	101-4192-422-09	PROFESSIONAL ANUL FIRE SPRINK-ALARM INS/HAR	000000	925.00

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0784	WESTERN STATES FIRE PRO	continued				
		I-WSF779488	101-4192-422-02	PROFESSIONAL ANUL FIRE SPRIN-ALARM INS/ADMU	000000	765.00
01-1098	HILLYARD					
		I-90080641	101-4192-425	REPAIRS BATTERY LI-ION PACK 36 5V/PB	000000	778.63
01-1266	WELLS PLUMBING & FARM S					
		I-1-1165728	101-4192-425-13	REPAIRS - REC HP SUBMISSIBLE SUMP PUMP/REC	000000	197.21
01-1411	BARRY'S ELECTRIC SERVIC					
		I-11022	101-4192-425-24	REPAIRS - OUT POWER CHECK FOR CONCERT/OSQ	000000	100.00
01-1502	BLACK HILLS CHEMICAL					
		I-316243	101-4192-426	SUPPLIES TP-TOWEL-GARBAGE BAGS/PB	000000	635.29
01-1626	SERVALL UNIFORM AND LIN					
		I-05/12/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1192467	000000	52.66
		I-05/12/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1192469	000000	51.75
		I-05/14/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1193693	000000	224.34
		I-05/14/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1193692	000000	86.19
		I-05/14/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1193689	000000	54.60
		I-05/14/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1193694	000000	308.67
		I-05/14/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1193691	000000	110.62
		I-05/14/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1193690	000000	89.17
		I-05/14/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1193688	000000	50.96
		I-05/26/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1197520	000000	52.66
		I-05/26/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1197522	000000	51.75
		I-05/28/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1198774	000000	224.34
		I-05/28/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1198773	000000	86.19
		I-05/28/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1198770	000000	54.60
		I-05/28/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1198775	000000	308.67
		I-05/28/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1198772	000000	110.62
		I-05/28/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1198771	000000	89.17
		I-05/28/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1198769	000000	50.96
01-2073	SDN COMMUNICATIONS					
		I-244073	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-244073	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-244073	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-244073	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-244073	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-244073	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-244073	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3032	OTIS ELEVATOR COMPANY					
		I-F10000272895	101-4192-422-02	PROFESSIONAL LOGISTICS-FUEL IMPACT FEE/AD M	000000	350.00
01-3151	KONE CHICAGO					
		I-872038625	101-4192-422-17	PROFESSIONAL- MAY ELEV MAINT/DAYS MUSEUM	000000	212.74

0/12/2026 10:05 AM
 PACKET: 07528 06/16/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3314	CENTURY BUSINESS PRODUC	I-858821	101-4192-426	SUPPLIES CONTRACT 5/9/26-6/8/26	000000	36.00
01-3838	BLUEPEAK	I-TELEPHONE 05/19/26	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	0.00
		I-TELEPHONE 05/19/26	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	0.00
		I-TELEPHONE 05/19/26	101-4192-428-07	UTILITIES - F FIRE HALL	000000	0.00
		I-TELEPHONE 05/19/26	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	0.00
		I-TELEPHONE 05/19/26	101-4192-428-10	UTILITIES - L LIBRARY	000000	0.00
		I-TELEPHONE 05/19/26	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	213.21
		I-TELEPHONE 05/19/26	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99
		I-TELEPHONE 05/19/26	101-4192-428-14	UTILITIES - S STREET SHOP	000000	86.35
		I-TELEPHONE 05/19/26	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	109.76
01-4057	VIEHAUSER ENTERPRISES,	I-64782	101-4192-425-04	REPAIRS - CIT SENSOR PLATE/CITY HALL	000000	169.00
		I-64851	101-4192-426	SUPPLIES (5) ASSA KEY TWIN 140/PUB BLDG	000000	110.00
01-4625	FIB CREDIT CARDS	I-05/31/26 PUB BLDGS	101-4192-425-21	REPAIRS - WEL EBAY PHOTO FRAME/WELCOME	000000	113.98
		I-05/31/26 PUB BLDGS	101-4192-425-24	REPAIRS - OUT EBAY CONT BOX SCISSOR LIFT/OSQ	000000	120.80
		I-05/31/26 PUB BLDGS	101-4192-425-21	REPAIRS - WEL EBAY TPO T PATCH 4"/WELCOME	000000	18.52
		I-05/31/26 PUB WORKS	101-4192-426-11	SUPPLIES - PA MISC PURCHASE WALMART/PB	000000	283.90
01-4711	AMAZON CAPITAL SERVICES	I-1JMN-H37L-V9X7	101-4192-425	REPAIRS LED FLAT PANEL DROP CEIL/PB	000000	848.99
01-4957	ONSITE FIRST AID, LLC	I-06/02/26 INVOICES	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	49.33
		I-06/02/26 INVOICES	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	14.95
		I-06/02/26 INVOICES	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STRTS	000000	20.43
		I-06/02/26 INVOICES	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME	000000	102.70
		I-06/02/26 INVOICES	101-4192-422-03	PROFESSIONAL FIRST AID SUPPLIES/BASEBALL	000000	77.11
		I-06/02/26 INVOICES	101-4192-422-06	PROFESSIONAL- FIRST AID SUPPLIES/GRANDSTANDS	000000	351.08
01-5356	CED SPEARFISH	I-8170-1019407	101-4192-425-13	REPAIRS - REC VENTRA 200 W PS CCT/ PUB BLDGS	000000	1,486.45
01-5512	MEAD LUMBER	I-13538706	101-4192-425-06	REPAIRS - DAY CHALK-SCREWS-VENEER-CEDSAR/GRA	000000	992.82
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 41,846.96
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002753	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,703.48
01-4946	CIVICPLUS LLC	I-364661	101-4193-422	PROFESSIONAL MUNICODE SOFTWARE	000000	1,036.35
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 3,739.83

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0508	GALLS, LLC	I-035114098	101-4210-426	SUPPLIES NAMEPLATE ATTACHMENT - PD	000000	27.31
01-2596	FRATERNAL ORDER OF POLI	I-06022026	101-4210-422	PROFESSIONAL 2026 DUES - 15 OFFICERS	000000	450.00
01-4711	AMAZON CAPITAL SERVICES	I-1FHK-FYKN-LJFT	101-4210-426	SUPPLIES PIN BACKS FOR BADGES - PD	000000	12.48
		I-1HYY-NYYX-K71F	101-4210-426	SUPPLIES COLLAR PINS, OFC SUPPLIES - PD	000000	180.09
01-5207	SAFE LIFE DEFENSE	I-32551615	101-4210-426	SUPPLIES SAFETY VEST - PD	000000	539.10
01-5508	PHOENIX UNIFORMS & TACT	I-000037	101-4210-426	SUPPLIES UNIF.PANT HEMMING-MARTINS/PD	000000	5.00
DEPARTMENT 210 POLICE					TOTAL:	1,213.98
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002753	101-4221-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTN -FIRE	000000	198.00
01-0864	M & T FIRE AND SAFETY	I-16357	101-4221-426	SUPPLIES FIRE HOSE - FD	000000	1,600.00
01-1171	A & B BUSINESS SOLUTION	I-IN1368859	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE	000000	155.75
01-4184	FELD FIRE	I-INV29754	101-4221-434	MACHINERY/EQU HELMETS - FD	000000	1,313.50
01-4625	FIB CREDIT CARDS	I-FINANCECCD 5/31/26	101-4221-426	SUPPLIES USPS - POSTAGE - FD	000000	8.92
01-5579	GLOVER, DOUG	I-4-1-2026	101-4221-427	TRAVEL EMR TRAINING - FD	000000	404.86
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR					TOTAL:	3,681.03
01-5066	LOOKOUT PLAN + CODE CON	I-26055	101-4232-422	PROFESSIONAL PLAN REVIEW 13 PECK ST/BI	000000	345.40
		I-26056	101-4232-422	PROFESSIONAL PLAN REVIEW 9 PECK ST/BI	000000	379.00
DEPARTMENT 232 BUILDING INSPECTION					TOTAL:	724.40
01-0407	SHERWIN WILLIAMS CO	I-64844218160626	101-4310-426	SUPPLIES PARK YELLOW-HWY WHITE/STRTS	000000	830.88

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0407	SHERWIN WILLIAMS CO	continued				
		I-98395219060526	101-4310-426	SUPPLIES 3' MAXIPOLE W/UTBASE/STRTS	000000	134.99
		I-99344219060626	101-4310-426	SUPPLIES HIGHWAY YELLOW/STRTS	000000	223.86
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002753	101-4310-422	PROFESSIONAL 1 WKSTNS - STS	000000	8.00
01-0551	MENARD'S					
		I-6596	101-4310-425	REPAIRS (73) BULLCRETE POTHOLE PATCH/S	000000	983.31
01-0578	WATERS HARDWARE					
		C-A80902	101-4310-425	REPAIRS RED RUST ENAMEL/STRTS	000000	58.99-
		I-17699	101-4310-426	SUPPLIES (2) FLEX SEAL SEALANT/STRTS	000000	31.98
		I-17756	101-4310-426	SUPPLIES (3) WHT ADHV CAULK/STRTS	000000	22.47
		I-17807	101-4310-425	REPAIRS MISC BOLTS-SCREWS/STRTS	000000	26.70
		I-17841	101-4310-425	REPAIRS BOLTS-SCREWS-COUPLER NUT/STRTS	000000	60.15
		I-17862	101-4310-426	SUPPLIES (6) SPWE22R PRESS FITTINGS/STR	000000	35.94
		I-17864	101-4310-426	SUPPLIES (6) SPWM22R PRESS FITTINGS/STR	000000	35.94
		I-17902	101-4310-425	REPAIRS 16X16X1 PLEAT M8 FILTER/STRTS	000000	7.99
		I-17949	101-4310-426	SUPPLIES MISC BOLTS-SCREWS/STRTS	000000	2.48
		I-17960	101-4310-425	REPAIRS CABLE STAPLE-OUTDOOR CORD/STRT	000000	43.28
		I-18007	101-4310-426	SUPPLIES 100 PC UTILITY BLADE/STRTS	000000	24.99
		I-18137	101-4310-426	SUPPLIES PLIERS-SCREWS-PAINT-PRIMER/STR	000000	36.46
		I-18145	101-4310-426	SUPPLIES BLK SAT SPRAY PAINT/STRTS	000000	8.49
01-1424	SOUTHSIDE SERVICE					
		I-0063127	101-4310-425	REPAIRS RECHARGE A/C FINANCE/STRTS	000000	45.00
01-1725	QUILL LLC					
		I-49088166	101-4310-425	REPAIRS NETGEAR 5 PORT GIGABIT SWTCH/S	000000	34.99
01-3314	CENTURY BUSINESS PRODUC					
		I-858821	101-4310-426	SUPPLIES CONTRACT 5/9/26-6/8/26	000000	36.01
01-3956	ADAMS SALVAGE RECYCLING					
		I-4165	101-4310-422	PROFESSIONAL CRT-FRIG-CAR TIRE/STRTS	000000	50.87
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 5/31/26	101-4310-426	SUPPLIES MEETINGS SUPPLIES - STS.	000000	29.99
01-5016	JOE DIRT SEPTIC & DRAIN					
		I-534401	101-4310-437	CAPITAL OUTLA CAMERA SEWER LINE/RODEO GRNDS	000000	412.00
01-5052	AVID4 ENGINEERING					
		I-26-106.3	101-4310-437	CAPITAL OUTLA PROFESSIONAL SRVCS/CRESCENT ST	000000	15,527.50
01-5150	EKLUND, GARRETT					
		I-8590972	101-4310-422	PROFESSIONAL REIMBS. CDL RENEWAL - STS	000000	43.00

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5582	PERCY, CORY					
		I-8591007	101-4310-422	PROFESSIONAL REIMBS.CDL RENEWAL - STS.	000000	43.00
01-HAY	HAYWORTH ENTERPRISES LL					
		I-PAYAPP #1 CRESCENT	101-4310-437	CAPITAL OUTLA PAYAPP #1 CRESCENT ST IMP PROJ	000000	156,525.67
				DEPARTMENT 310 STREETS	TOTAL:	175,206.95
01-5503	WEST RIVER SOLID WASTE					
		I-05/31/26 REC GARB	101-4320-422	PROFESSIONAL MAY RESIDENTIAL GARBAGE	000000	14,326.39
				DEPARTMENT 320 SANITATION	TOTAL:	14,326.39
01-0578	WATERS HARDWARE					
		I-18186	101-4370-425	REPAIRS SILL SEALER-GLV NAIL/OAKRIDGE	000000	67.98
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	67.98
01-0418	BLACK HILLS PIONEER					
		I-147122	101-4520-423	PUBLISHING CLASSIFIED AD PARKS TECH/PARKS	000000	87.50
01-0467	CULLIGAN OF THE BLACK H					
		I-0026478	101-4520-422	PROFESSIONAL (7) 5 GAL BOTTLED WATER/PARKS	000000	50.75
01-0578	WATERS HARDWARE					
		I-17523	101-4520-426	SUPPLIES ANCHOR-HAMMER BIT/PARKS	000000	71.98
		I-17566	101-4520-426	SUPPLIES BLUE WEDGE ANCHOR/PARKS	000000	61.99
		I-17569	101-4520-426	SUPPLIES POLYCONC KNEEL BOARD/PARKS	000000	7.99
		I-17580	101-4520-426	SUPPLIES BRASS END CAP/PARKS	000000	5.99
		I-17622	101-4520-426	SUPPLIES (216) 3/4 WEDGE ANCHOR/PARKS	000000	516.24
		I-17765	101-4520-426	SUPPLIES DRILL BIT-KNEEPADS/PARKS	000000	71.97
		I-17853	101-4520-426	SUPPLIES (2) SCH40 MIP PLUG/PARKS	000000	5.98
		I-18128	101-4520-426	SUPPLIES THRD TPE-CEMENT-PRIMER/PARKS	000000	30.46
01-0677	LAWSON PRODUCTS, INC.					
		I-9313527130	101-4520-426	SUPPLIES 16-14 GA NYLON INSIL QUIK SL/P	000000	6.25
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2035621	101-4520-425	REPAIRS SPINDLE ASSY/PARKS	000000	79.49
01-3314	CENTURY BUSINESS PRODUC					
		I-858821	101-4520-426	SUPPLIES CONTRACT 5/9/26-6/8/26	000000	36.00
01-4345	ULINE					
		I-208852332	101-4520-426	SUPPLIES GRIDWALL PANELS-BRACKETS/PARKS	000000	354.00

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5554	21 ELECTRIC, LLC					
		I-PAYAPP #2 05/15/26	101-4520-437	CAPITAL OUTLA DWD BALLFIELD LIGHTING PROJECT	000000	178,752.38
01-5583	ARCHER, STEVE					
		I-6126	101-4520-433	IMPROVEMENTS RH-LH FIGURAL ENDS-FREIGHT/PAR	000000	645.00
					DEPARTMENT 520 PARKS	TOTAL: 180,783.97
01-3314	CENTURY BUSINESS PRODUC					
		I-858821	101-4640-426	SUPPLIES CONTRACT 5/9/26-6/8/26	000000	36.01
01-5052	AVID4 ENGINEERING					
		I-23-123.32	101-4640-429	OTHER-GIS GIS TECH SERVICES RETAINER	000000	1,087.50
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 1,123.51
					FUND 101 GENERAL FUND	TOTAL: 424,451.63

PACKET: 07528 06/16/26 COMBINED
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0026582	206-4550-422	PROFESSIONAL 5 GAL BOTTLED WATER-LIBR	000000	29.00
01-1562	MIDWEST TAPE, LLC	I-508945308-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES LIBRARY	000000	328.86
01-4625	FIB CREDIT CARDS	I-LIBR CCD 05/31/26	206-4550-422	PROFESSIONAL CANVA SUBSCRIPTION - LIBR	000000	250.00
		I-LIBR CCD 05/31/26	206-4550-422	PROFESSIONAL POSTAGE - LIBR	000000	30.31
		I-LIBR CCD 05/31/26	206-4550-424	PROGRAMMING PROGRAM SUPPLIES - LIBR	000000	47.00
		I-LIBR CCD 05/31/26	206-4550-424	PROGRAMMING MAY ADULT PRIZE - LIBR	000000	26.49
		I-LIBR CCD 05/31/26	206-4550-434	COLLECTION DE BOOKS FROM DWD HISTORY	000000	49.90
01-4701	COLLABORATIVE SUMMER LI	I-1056436	206-4550-424	PROGRAMMING SUMMER READING PROGRAM	000000	269.28
01-4722	ASSOCIATION FOR RURAL &	I-80084	206-4550-422	PROFESSIONAL MEMBERSHIP RENEWAL	000000	75.00
DEPARTMENT 550 LIBRARY					TOTAL:	1,105.84
FUND 206 LIBRARY FUND					TOTAL:	1,105.84

PACKET: 07528 06/16/26 COMBINED
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0251	RECREATION SUPPLY COMPA					
		I-540398	209-4510-426	SUPPLIES VARIOUS SIZE BATHING CAPS/REC	000000	140.84
		I-540441	209-4510-426	SUPPLIES VARIOUS SIZE BATHING CAPS/REC	000000	132.02
01-0545	LYNN'S DAKOTA MART					
		I-06/01/26 STATEMENT	209-4510-426	SUPPLIES 16 OZ CUP PPR HOT-COLD/REC	000000	17.18
01-0578	WATERS HARDWARE					
		I-17734	209-4510-425	REPAIRS HOSE-NOZZLE-HANGER-DOOR STOP/R	000000	296.77
01-0721	PRO-STEAM CARPET & UPHO					
		I-10524	209-4510-422	PROFESSIONAL CLEAN CARPET COMMON ARES/REC	000000	1,300.00
01-1502	BLACK HILLS CHEMICAL					
		I-316215	209-4510-426	SUPPLIES WIPES-TOILET CLNR-GLOVES/REC	000000	1,068.75
01-3151	KONE CHICAGO					
		I-872038624	209-4510-422	PROFESSIONAL MAY ELEV MAINT FEES/REC	000000	204.56
01-3977	ACE HARDWARE OF LEAD					
		I-046598	209-4510-426	SUPPLIES DISP NITRILE GLOVES/REC	000000	44.98
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 5/31/26	209-4510-426	SUPPLIES REC CONCESSIONS	000000	217.16
01-4711	AMAZON CAPITAL SERVICES					
		I-1QLN-TJL3-PDVX	209-4510-426	SUPPLIES PADDLES-WEIGHTS-BRUSH SET/REC	000000	137.64
01-5321	THE JUNK DRAWER					
		I-1107	209-4510-426	SUPPLIES REC LOGO-MICK TRAIL TEES/REC	000000	1,160.00
DEPARTMENT 510 REC CENTER					TOTAL:	4,719.90
FUND 209 BED & BOOZE FUND					TOTAL:	4,719.90

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL					
		I-06/05/2026	211-4630-423	MARKETING BID #9 FUNDING	000000	80,000.00
					DEPARTMENT 630 BID #9	TOTAL: 80,000.00
					FUND 211 BID #9	TOTAL: 80,000.00

PACKET: 07528 06/16/26 COMBINED

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-06/09/2026	213-4630-423	MARKETING BILL LIST - 6/9/26 - BID 1-6	000000	45,457.99
			DEPARTMENT 630	BID	TOTAL:	45,457.99
			FUND 213	BID #1-6	TOTAL:	45,457.99

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 214 BID #7

DEPARTMENT: 630 BID #7

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-5255	SGMSD, LLC	I-6/04/2026	214-4630-423	MARKETING	BID#7 PER ANNUAL CONTRACT	000000 550,000.00	
					DEPARTMENT 630	BID #7	TOTAL: 550,000.00
					FUND 214	BID #7	TOTAL: 550,000.00

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0475	DEADWOOD CHAMBER & VISI						
		I-060926	215-4572-210	VISITOR MGMT HPC MARKETING & 150TH	000000	29,453.55	
		I-060926	215-4572-235	VISITOR MGMT HPC MARKETING & 150TH	000000	492.81	
		I-8567	215-4572-210	VISITOR MGMT 2026 PASTPORT PARTNERSHIP	000000	500.00	
01-0578	WATERS HARDWARE						
		I-17877 /S	215-4572-235	VISITOR MGMT 150TH PITCHING MOUND	000000	44.68	
01-1441	DAYS OF '76, INC.						
		I-52726	215-4572-235	VISITOR MGMT 2026 DAYS OF '76 SPONSORSHIP	000000	2,500.00	
01-3295	PANNIER						
		I-173436	215-4572-235	VISITOR MGMT FLAG CITY SIGN & EXHIBIT	000000	950.00	
01-4268	BLACK HILLS MONUMENT CO						
		I-1766	215-4572-235	VISITOR MGMT DWD 150TH TIMECAPSULE	000000	525.00	
01-4625	FIB CREDIT CARDS						
		I-060926	215-4572-235	VISITOR MGMT NORTHSTAR BBALL GLOVES	000000	143.00	
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL:	34,609.04
01-0977	UNIVERSITY OF SOUTH DAK						
		I-60326	215-4573-380	HIST. INTERP. PEYTON ROGERS	000000	1,000.00	
01-1006	SD MAGAZINE						
		I-6926	215-4573-325	HIST. INTERP. 2026 RENEW SUBSCRIPTION	000000	29.00	
01-1495	GAYLORD BROS.						
		I-2957216	215-4573-335	HIST. INTERP. ARCHIVE SUPPLIES	000000	57.71	
		I-2957232	215-4573-335	HIST. INTERP. ARCHIVE SUPPLIES	000000	101.86	
01-1811	BLACK HILLS STATE UNIVE						
		I-60326	215-4573-380	HIST. INTERP. NEVADA MCMAHON	000000	1,000.00	
01-2022	BOEN, RENEE						
		I-05272065.01	215-4573-335	HIST. INTERP. NAGPRA PROJ. CONSULT.	000000	2,025.00	
01-2304	SOUTHEAST TECHNICAL INS						
		I-60326	215-4573-380	HIST. INTERP. JANEL HESS	000000	500.00	
01-3558	DEADWOOD HISTORY, INC.						
		I-32894	215-4573-375	HIST. INTERP. '26 DAYS OF '76 MUSEUM ALLOC.	000000	110,000.00	
01-4341	MITCHELL TECHNICAL INST						
		I-60326	215-4573-380	HIST. INTERP. DOMINIC PULASKI-REED	000000	500.00	
01-4625	FIB CREDIT CARDS						

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS		continued			
		I-060926	215-4573-325	HIST. INTERP. CANVA	000000	120.00
		I-060926	215-4573-325	HIST. INTERP. ANCESTRY CONTRACT	000000	280.30
		I-060926	215-4573-335	HIST. INTERP. FEDEX SHIPPING FILM TRANSFER	000000	140.32
		I-060926	215-4573-335	HIST. INTERP. PILOT-TRAVEL-ARCHIVES	000000	20.00
01-5052	AVID4 ENGINEERING					
		I-23-123.32	215-4573-340	HIST. INTERP. GIS TECH SERVICES RETAINER	000000	942.50
01-5216	WILD WEST HISTORY ASSOC					
		I-6826	215-4573-325	HIST. INTERP. 2026 JUNE MEMBERSHIP	000000	85.00
01-5547	AMERICAN LEGENDS					
		I-94	215-4573-335	HIST. INTERP. VINTAGE BASEBALL PHOTOS	000000	500.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 117,301.69
01-0429	BLACK HILLS ENERGY					
		I-POWER 05/29/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	24.15
		I-POWER 05/29/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-06/01/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-0776	ALBERTSON ENGINEERING,					
		I-INV05260109	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RW	000000	1,432.28
		I-INV05260110	215-4575-515	GRANT/LOAN RE 56 LINCOLN RW	000000	2,032.28
		I-INV05260181	215-4575-515	GRANT/LOAN RE 18 JEFFERSON RW	000000	100.00
01-1219	BROKEN BOOT GOLD MINE,					
		I-60526-1	215-4575-510	GRANT/LOAN NO PHASE II BROKEN BOOT MINE	000000	8,160.00
		I-INV60526	215-4575-510	GRANT/LOAN NO EMERGENCY GRANT-BROKEN BOOT	000000	50,000.00
01-4739	WATERS HARDWARE-HP PAIN					
		I-18102 /S	215-4575-525	GRANT/LOAN PA 109 DENVER	000000	51.96
		I-18120 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	31.98
		I-18207 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	66.99
		I-18232 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	64.99
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 62,001.63
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002753	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 1,015.00

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-794 - 2026	215-4577-755	CAPITAL ASSET NTB-RW- 10 CENTEN, 10 DENVER	000000	33.83
		I-795 - 2026	215-4577-755	CAPITAL ASSET NTB - RW - 31 CENNTENIAL	000000	34.72
		I-796 - 2026	215-4577-755	CAPITAL ASSET NTB - RW - 56 LINCOLN	000000	33.83
01-0578	WATERS HARDWARE					
		I-17933	215-4577-775	CAPITAL ASSET (4) NIFTY NABBER/HP	000000	115.96
		I-17940	215-4577-775	CAPITAL ASSET BOLTS-SCREWS-BRUSH-BRACE/HP	000000	56.30
		I-18458/25	215-4577-715	CAPITAL ASSET HIST.INTERP.-TOILET LEVER	000000	21.99
01-0684	NORTHWEST PIPE FITTINGS					
		I-1647915	215-4577-735	CAPITAL ASSET 3 KW 6 GAL COMM WATER HEATER	000000	1,277.28
01-0776	ALBERTSON ENGINEERING,					
		I-INV05260108	215-4577-755	CAPITAL ASSET 10 CENTENNIAL/10 DENVER RW	000000	1,032.27
		I-INV05260182	215-4577-755	CAPITAL ASSET FREMONT ST & RW RECONSTR.	000000	659.45
01-3971	MEINERS DRYWALL					
		I-1216	215-4577-705	CAPITAL ASSET REPLASTER LIBRARY CEILING	000000	1,600.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						4,865.63

01-3137	ALLEN, JESSE					
		I-528-2926	215-4641-427	TRAVEL CLG CONFERENCE REIMB.	000000	112.20
01-3314	CENTURY BUSINESS PRODUC					
		I-858821	215-4641-428	UTILITIES CONTRACT 5/9/26-6/8/26	000000	36.01
01-4625	FIB CREDIT CARDS					
		I-060926	215-4641-422	PROFESSIONAL MICROSOFT AZURE	000000	478.45
		I-060926	215-4641-428	UTILITIES INDESIGN CONTRACT	000000	280.24
		I-060926	215-4641-422	PROFESSIONAL INDESIGN CONTRACT-CREDIT	000000	16.36-
		I-060926	215-4641-427	TRAVEL HOLIDAYINN-JESSE ALLEN	000000	112.00
		I-060926	215-4641-427	TRAVEL HOLIDAYINN-KEVIN KUCHENBECKER	000000	112.00
		I-060926	215-4641-427	TRAVEL HOLIDAYINN-BONNY ANFINSON	000000	112.00
		I-060926	215-4641-427	TRAVEL HOLIDAYINN-LEO DIEDE	000000	112.00
		I-060926	215-4641-427	TRAVEL CASEYS-TRAVEL-CLG CONF.	000000	58.28
		I-060926	215-4641-427	TRAVEL CATTLEMANS-TRAVEL-CLG CONF.	000000	109.18
		I-060926	215-4641-427	TRAVEL DEB'SFEEDSTORE-CLG CONF.	000000	39.74
		I-FINANCECCD 5/31/26	215-4641-426	SUPPLIES MARCOS-EMPLOYEE MEALS	000000	153.00
01-4632	SANTOCHI, TREVOR					
		I-2026-01	215-4641-422	PROFESSIONAL JAN-JUNE COMM. PAY	000000	350.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1HNV-3PTQ-XHPQ	215-4641-426	SUPPLIES HP SUPPLIES	000000	87.65

01-4717 DIEDE, LEO

PACKET: 07528 06/16/26 COMBINED

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		
01-4717	DIEDE, LEO		continued					
		I-206-01	215-4641-422	PROFESSIONAL JAN-JUNE COMM. PAY	000000	280.00		
					DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	2,416.39
					FUND 215	HISTORIC PRESERVATION	TOTAL:	222,209.38

PACKET: 07528 06/16/26 COMBINED
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5244	HECKMAN, KYLE					
		I-060226	216-1310	DUE FROM OTHE 358 WILLIAMS HECKMAN	000000	11,100.00
		I-8265	216-1310	DUE FROM OTHE 358 WILLIAMS HECKMAN	000000	16,727.87
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						27,827.87
01-0558	NHS OF THE BLACK HILLS					
		I-2026-5	216-4653-422	PROFESSIONAL SERVICE CONTRACT 5/2026	000000	3,850.00
01-1496	LAWRENCE CO. REGISTER O					
		I-060526	216-4653-960	CLOSING CO 358 WILLIAMS HECKMAN	000000	30.00
		I-060526-2	216-4653-962-01	SPECIAL NEEDS REC FEE 12 WASHINGTON HEFRON	000000	30.00
		I-060526-3	216-4653-962-01	SPECIAL NEEDS REC FEE 28 TAYLOR AVE UNDERHIL	000000	30.00
		I-060526-4	216-4653-962-08	FOUNDATION GR REC FEE 846 MAIN	000000	30.00
		I-060526-5	216-4653-962-01	SPECIAL NEEDS REC FEE 4 PEARL FIELD	000000	30.00
		I-060526-6	216-4653-962-04	SIDING GRANT REC FEE 43 FOREST GORANS	000000	30.00
		I-060526-7	216-4653-962-01	SPECIAL NEEDS REC FEE 36 LINCOLN WALSH	000000	30.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						4,060.00
				FUND	216	REVOLVING LOAN
						TOTAL: 31,887.87

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 05/29/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	60.61
		I-POWER 05/29/26	602-4330-428	UTILITIES 102 WATER TANK LN	000000	16.88
		I-POWER 05/29/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	813.57
		I-POWER 05/29/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	146.94
		I-POWER 05/29/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	67.50
		I-POWER 05/29/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	145.50
		I-POWER 05/29/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	218.19
		I-POWER 05/29/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	167.79
		I-POWER 05/29/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	163.47
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002753	602-4330-422	PROFESSIONAL 2 WKSTNS - WATER	000000	16.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-06/01/26 EQR	602-4330-422	PROFESSIONAL JUNE EQR/PUBLIC BLDGS	000000	25,465.60
01-0578	WATERS HARDWARE					
		C-A83325	602-4330-426	SUPPLIES WATER HEATER PAN/WATER	000000	21.98-
		I-17362	602-4330-426	SUPPLIES (5) WHITE BINDERS/WATER	000000	29.95
		I-17373	602-4330-426	SUPPLIES INDEX DIVIDERS-RECOR BOOK/WTR	000000	75.95
		I-17552	602-4330-426	SUPPLIES 5000 PSI GYCERINE GAUGE/WTR	000000	28.99
		I-17558	602-4330-426	SUPPLIES SINGLE SIDE KEY CUT/WATER	000000	1.99
		I-17659	602-4330-426	SUPPLIES MISC BOLTS-SCREWS/WATER	000000	1.18
		I-17661	602-4330-426	SUPPLIES WATER HEATER PAN/WATER	000000	10.99
		I-17687	602-4330-426	SUPPLIES WOVEN COVER-TRAY LINER/WATER	000000	17.98
		I-17718	602-4330-425	REPAIRS REPLAC COVERS-EXT POLE/WATER	000000	50.96
		I-17723	602-4330-425	REPAIRS WOVEN-FOAM COVER/WATER	000000	26.98
		I-17727	602-4330-425	REPAIRS RED ENAMEL-POLE-COVER/WATER	000000	209.94
		I-17746	602-4330-426	SUPPLIES 10 PK 1 QT TRAY LINER/WATER	000000	9.49
		I-17761	602-4330-426	SUPPLIES ALUMINUM PADLOCK/WATER	000000	9.99
		I-17835	602-4330-426	SUPPLIES TRAY LINERS-COVERS/WATER	000000	25.96
		I-18126	602-4330-426	SUPPLIES STAND-N-SPRAY/WATER	000000	34.99
		I-18169	602-4330-425	REPAIRS (2) GALV NILLPLE/WATER	000000	45.98
01-1266	WELLS PLUMBING & FARM S					
		I-1-1167190	602-4330-426	SUPPLIES 2"-1 1/4" BRASS UNION/WATER	000000	348.86
01-1330	DANR - FISCAL OFFICE					
		I-26-INV0000111	602-4330-422	PROFESSIONAL DRINKING-SURFACE WATER FEES/WT	000000	650.00
01-2715	SPEARFISH BUILDING & SU					
		I-13346	602-4330-426	SUPPLIES ACRY LTX TRAFFIC RED/STRTS	000000	147.00
01-3314	CENTURY BUSINESS PRODUC					
		I-858821	602-4330-426	SUPPLIES CONTRACT 5/9/26-6/8/26	000000	36.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1QQQ-9TJ4-T4YY	602-4330-426	SUPPLIES BLK TONER CARTRIDGE - WATER	000000	141.70

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5074	DAKOTA PUMP INC	I-13375	602-4330-422	PROFESSIONAL SCADA UPDATES/WATER	000000	21,190.60
01-5457	UNDERGROUND CONSTRUCTIO	I-PAYAPP #8 06/08/26	602-4330-437	CAPITAL OUTLA HWY 85 DRINK WATER EXP PROJECT	000000	96,145.51
01-5512	MEAD LUMBER	I-13556511	602-4330-425	REPAIRS SHEATHING-WRAP-PANEL/WATER	000000	653.72
					DEPARTMENT 330 WATER	TOTAL: 147,154.78
					FUND 602 WATER FUND	TOTAL: 147,154.78

PACKET: 07528 06/16/26 COMBINED
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0418	BLACK HILLS PIONEER						
		I-147792	607-4580-423	PUBLISHING & CLASSIFIED AD /MM TICKET BOOTH	000000	136.00	
01-3838	BLUEPEAK						
		I-PHONE 05/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	164.62	
		I-PHONE 05/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.39	
		I-PHONE 05/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	135.51	
01-4625	FIB CREDIT CARDS						
		I-060926	607-4580-422	PROFESSIONAL MICROSOFT AZURE	000000	478.45	
01-5563	FULLER CONSTRUCTION COM						
		I-PAYAPP #2 05/31/26	607-4580-425	REPAIRS MM CEMETERY 2026 IMPROVEMENTS	000000	7,829.10	
DEPARTMENT 580 HISTORIC CEMETERIES						TOTAL:	8,794.07
FUND 607 HISTORIC CEMETERIES						TOTAL:	8,794.07

PACKET: 07528 06/16/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4766	IPS GROUP INC					
		I-INV125733	610-4360-422-02	PROFESSIONAL MAY PEMS-PTMS FEES/P&T	000000	4,361.04
		I-INV126291	610-4360-422-02	PROFESSIONAL MAY CC-GATEWAY-WIRELESS/P&T	000000	2,935.55
01-5052	AVID4 ENGINEERING					
		I-23-123.32	610-4360-422	PROFESSIONAL GIS TECH SERVICES RETAINER	000000	145.00
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	7,441.59
01-0578	WATERS HARDWARE					
		I-17388	610-4361-426	SUPPLIES DRY ERASE MARKER-LAWN BAG/TROL	000000	28.98
		I-18123	610-4361-426	SUPPLIES (2) PRECISION ANGLE BROOMS/TRO	000000	27.98
01-1503	BLACK HILLS SPECIAL SER					
		I-41725	610-4361-422	PROFESSIONAL MAY CLEANING/TROLLEY	000000	1,650.00
01-4625	FIB CREDIT CARDS					
		I-060926	610-4361-422	PROFESSIONAL MICROSOFT AZURE	000000	478.45
01-4857	VERIZON CONNECT					
		I-314000086907	610-4361-422	PROFESSIONAL MAY DASHCAM-VEHICL TRACK/TROLL	000000	219.75
01-5581	COLONIAL RESEARCH CHEMI					
		I-155217	610-4361-426	SUPPLIES (12) BLAST-JIF CLEAN/TROLLEY	000000	408.90
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	2,814.06
01-0578	WATERS HARDWARE					
		I-17462	610-4362-426	SUPPLIES NO SMOKING SIGNS/RAMP	000000	9.08
01-3151	KONE CHICAGO					
		I-872038624	610-4362-422	PROFESSIONAL MAY ELEV MAINT FEES/RAMP	000000	204.55
01-3838	BLUEPEAK					
		I-PHONE 05/21/26 RAM	610-4362-428	UTILITIES TELEPHONE 05/20-06/19/26/RAMP	000000	171.62
01-4625	FIB CREDIT CARDS					
		I-05/31/26 P&T	610-4362-425	REPAIRS SWIVEL REPL KIT-PLUG CHAIN/RAM	000000	215.48
		I-05/31/26 P&T	610-4362-426	SUPPLIES ANGLE HOSE VALVE/RAMP	000000	58.96
01-5356	CED SPEARFISH					
		I-8170-1019408	610-4362-426	SUPPLIES (2) SATCO 150W LED LAMP/RAMP	000000	244.94
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	904.63
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	11,160.28

PACKET: 07528 06/16/26 COMBINED

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-06/10/2026	723-4000-429	OTHER CITY SLOTS - PYMT 12, YR 2	000000	32,386.36
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	32,386.36
				FUND 723 NICKEL CITY SLOT PAYMENT	TOTAL:	32,386.36
					REPORT GRAND TOTAL:	1,559,328.10

6/03/2026 9:52 AM
 PACKET: 07515 ADD'L CHECKS 6/16/26
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 232 BUILDING INSPECTION
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1668	ESRI	I-900229695	101-4232-422	PROFESSIONAL ARC GIS 04/06/26 - 04/05/27/BI	000000	550.00
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	550.00
01-0575	SOUTHSIDE OIL	I-101699	101-4310-426	SUPPLIES (5002) GALS FUEL/STREETS	000000	21,208.48
01-1668	ESRI	I-900229695	101-4310-422	PROFESSIONAL ARC GIS 04/06/26 - 04/05/27/ST	000000	290.00
				DEPARTMENT 310 STREETS	TOTAL:	21,498.48
		I-900229695	101-4640-422	PROFESSIONAL ARC GIS 04/06/26 - 04/05/27/PZ	000000	675.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	675.00
				FUND 101 GENERAL FUND	TOTAL:	22,723.48

6/03/2026 9:52 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 07515 ADD'L CHECKS 6/16/26
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 573 HP HISTORIC INTERPRETATIO
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1668	ESRI	I-900229695	215-4573-340	HIST. INTERP. ARC GIS 04/06/26 - 04/05/27/HP	000000	9,740.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 9,740.00
FUND 215 HISTORIC PRESERVATION						TOTAL: 9,740.00

6/03/2026 9:52 AM
 PACKET: 07515 ADD'L CHECKS 6/16/26
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

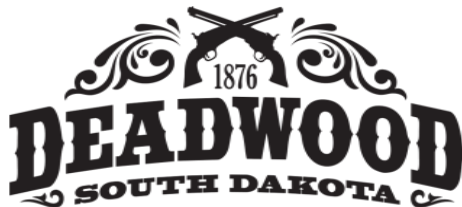
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1668	ESRI	I-900229695	602-4330-422	PROFESSIONAL ARC GIS 04/06/26 - 04/05/27/WT	000000	810.00
					DEPARTMENT 330 WATER	TOTAL: 810.00
					FUND 602 WATER FUND	TOTAL: 810.00

6/03/2026 9:52 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 07515 ADD'L CHECKS 6/16/26
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 361 TROLLEY DEPARTMENT
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1668	ESRI	I-900229695	610-4361-422	PROFESSIONAL ARC GIS 04/06/26 - 04/05/27/PT	000000	5,900.00
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	5,900.00
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	5,900.00
					REPORT GRAND TOTAL:	39,173.48



City of Deadwood Proclamation

Proclaiming June 21, 2026 as

“Kevin Forrester Day”

WHEREAS, Kevin Forrester was heavily involved in the Black Hills Mountain Bike Association, which hosted numerous races in the 1980’s and 1990’s that started on Deadwood’s Historic Main Street and finished at Mt. Roosevelt including the South Dakota State Mountain Bike Race; and

WHEREAS, In the summer months, Kevin could be found volunteering to pioneer trails by simply utilizing his dirt bike leaving minor hand trimming to mark a route; and,

WHEREAS, During the winter months, Kevin’s tracks could be found in the snow around Deadwood in the form of backcountry ski routes he identified in the summer months while dirt biking, hiking, and mountain biking; and,

WHEREAS, Kevin was involved in other competitive outdoor events in Deadwood and the Black Hills including winning the State Mountain bike championship race held in Deadwood in 1990; and,

WHEREAS, Later in life, Kevin formed a company dedicated to building lasting trails known as K4 Trails which consulted with the City of Deadwood and the Northern Hills Recreation Association on the Homestake trail that connects Deadwood and Lead including constructing the re-route on McGovern Hill; and,

WHEREAS, Kevin worked diligently to assist the City of Deadwood and the Trail Committee to develop a master plan for an urban and multi-use trail system in and around the Deadwood area including the construction of the J.T. Fuller Trail, the Presidential Trail and portions of the White Rocks Trail; and

WHEREAS, Kevin continued to volunteer to groom local trails for fat-tire biking and snowshoeing as well as sharing his expertise and inspiring others to establish new and improved trails; and

WHEREAS, Kevin’s life and services have left a lasting impact on the City of Deadwood as well as the City of Sturgis where he served as a member of City Council and Mayor.

NOW, THEREFORE, I, **Charlie Struble-Mook**, Mayor of the City of Deadwood, do hereby proclaim **June 21, 2026**, as “**Kevin Forrester Day**” in Deadwood, South Dakota, and encourage all residents to reflect on his legacy of service, honor his contributions to our city and explore the Deadwood Trail System which he was a huge part of developing.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Deadwood to be affixed this 15th day of June, 2026.

Charlie Struble-Mook, Mayor

Account Key: 33830

Effective Date: 08/01/2026

Representative: Hub International Great Plains, LLC (SD)

Group Number: 081409-0000

CITY OF DEADWOOD



An Independent Licensee of the Blue Cross and Blue Shield Association

51-100 Group Renewal Acceptance

Please acknowledge that you have decided to continue coverage for your next renewal period by signing on the Group Administrator signature line.



RENEW ON CURRENT BENEFITS



MAKE A CHANGE TO BENEFITS **

**Attach completed and signed Alternate Rate Sheet(s)

Health Plan(s):

PM000299/RM000529 - Primary PPO SD

Important Note: Wellmark will not be mailing any renewal SBCs to you for distribution to your employees. Please visit www.wellmark.com/SBCFinder to download the correct SBC to distribute to your employees 30 days in advance of renewal. This will ensure that your employees have access to the most up-to-date version of the SBC for the plans that you are renewing on.

Total monthly health premium includes commission of \$29.00 per contract per month. Based on current enrollment this equates to \$1363.00 per month.

Prior to signing, be sure to review the disclosure page included in your renewal exhibit. The employer group's effective date is considered a designation of that date as the employer group's plan year and annual renewal date. Your group health plan's annual renewal date and plan year will align with the effective date.

Group Administrator Signature	Date	Email Address
-------------------------------	------	---------------

Please return your completed 51-100 renewal paperwork to your Wellmark Representative by the 15th of the month prior to your renewal effective date.

We appreciate you choosing to renew with Wellmark.

CITY OF DEADWOOD

Account Key: 33830
 Effective Date: 08/01/2026
 Representative: Hub International Great Plains, LLC (SD)
 Group Number: 081409-0000



Renewal Rate Change Detail

Health Id: **PM000299**

Total percentage of change in monthly premium for your selected plan(s) effective 8/1/2026

0.00%

The change in monthly premium is comprised of the following components*:

Base Rate change for the pool (size 51-100)

0.00%

Account specific changes:

Underwriting and Group Considerations

5.16%

Demographic (age/gender/contract type)

-1.65%

Plan Value

0.00%

Family Composition

-3.31%

Group Size Adjustment

N/A

PPO Network

0.00%

Commission Notes:

Total monthly health premium includes commission of \$29.00 per contract per month. Based on current enrollment this equates to \$1363.00 per month.

* The percentage of change in monthly premium is calculated by converting each component percentage to a decimal number and adding 1. Multiply all of the converted components together, subtract 1 from the result to get the overall percentage of change in monthly premium.

Example: Base Rate = 8.5%, Underwriting and Group Considerations = 3.92% and Demographic = -3.20%; the calculation would be 1.0850 x 1.0392 x 0.968 = 1.0915 which translates to a 9.15% change.

VFA Grant #: 2026VFA-23IIJA-16



STATE OF SOUTH DAKOTA
DEPARTMENT OF PUBLIC SAFETY
WILDLAND FIRE



Sub-Recipient Agreement
Between

City of Deadwood
737 Main, Deadwood, SD 57732

State of South Dakota
Department of Public Safety
Wildland Fire
3305 West South Street
Rapid City, SD 57702

Referred to as Sub-Recipient

Referred to as State

The State and Sub-Recipient hereby enter into this agreement (the “Agreement” hereinafter) for a grant award of Federal financial assistance to Sub-Recipient.

A. REQUIRED AUDIT PROVISIONS FOR GRANT AWARDS

1. FEDERAL AWARD IDENTIFICATION:

Information for the Federal Award Identification, as described in 2 CFR 200.331(a), is included in the attached Exhibit A and is incorporated herein. In the event of a change in the award or funding source, the information included in Exhibit A may change. Sub-Recipient’s consent shall not be required for the change in award or funding source and the change shall not be subject to the requirements for an amendment to this Agreement. In the event of a change, the State will provide updated information to the Sub-Recipient at least annually.

2. PERIOD OF PERFORMANCE OF THIS AGREEMENT:

This Agreement shall be effective as indicated in Exhibit A.

3. SCOPE OF WORK AND PERFORMANCE PROVISIONS:

- a. The Sub-Recipient will undertake and complete the work or performance as described in Exhibit A attached to and incorporated in this Agreement.
- b. If the State will undertake or complete any work or performance under this Agreement it is described in Exhibit A.

4. BASIS FOR SUBAWARD AMOUNTS:

This grant is made for the purpose of Volunteer Fire Assistance Grant and funded as described in Exhibit A.

5. RISK ASSESSMENTS, MONITORING AND REMEDIES:

Risk assessments will be ongoing throughout the project period. Sub-Recipient agrees to allow the State to monitor Sub-Recipient to ensure compliance with program requirements, to identify any deficiencies in the administration and performance of the award and to facilitate the same. At the discretion of the State, monitoring may include but is not limited to the following: on-site visits, follow-up, document and/or desk

reviews, third-party evaluations, virtual monitoring, technical assistance and informal monitoring such as email and telephone interviews. As appropriate, the cooperative audit resolution process may be applied.

Sub-Recipient agrees to comply with ongoing risk assessments, to facilitate the monitoring process, and further, Sub-Recipient understands and agrees that the requirements and conditions under the grant award may change as a result of the risk assessment/monitoring process.

In the event of noncompliance or failure to perform under the grant award, the State has the authority to apply remedies, including but not limited to: temporary withholding payments, disallowances, suspension or termination of the federal award, suspension of other federal awards received by Sub-Recipient, debarment, or other remedies including civil and/or criminal penalties as appropriate.

6. RETENTION AND INSPECTION OF RECORDS:

The Sub-Recipient agrees to maintain or supervise the maintenance of records necessary for the proper and efficient operation of the program, including records and documents regarding applications, determination of eligibility (when applicable), the provision of services, administrative costs, and statistical, fiscal, and other information records necessary for reporting and accountability required by the State. The Sub-Recipient shall retain such records for a period of three years after the date of the submission of the final expenditure report. Records for real property and equipment must be retained for three years after final disposition.

If any litigation, claim, or audit is started before the expiration of the three-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. The three-year retention period may be extended upon written notice by the State. Records for real property and equipment acquired with Federal funds must be retained for three years after final disposition. When records are transferred to or maintained by the Federal awarding agency or the State, the three-year retention requirement is not applicable to the Sub-Recipient. In the event Sub-Recipient must report program income after the period of performance, the retention period for the records pertaining to the earning of the program income starts from the end of Sub-Recipient's fiscal year in which the program income is earned. In the event the documents and their supporting records consist of indirect cost rate computations or proposals, cost allocation plans, and any similar accounting computations of the rate at which a particular group of costs is chargeable, the following applies: (1) If submitted for negotiation - If the proposal, plan, or other computation is required to be submitted to the Federal Government (or to the State) to form the basis for negotiation of the rate, then the three -year retention period for its supporting records starts from the date of such submission. (2) If not submitted for negotiation - If the proposal, plan, or other computation is not required to be submitted to the Federal Government (or to the State) for negotiation purposes, then the three-year retention period for the proposal, plan, or computation and its supporting records starts from the end of the Sub-Recipient's fiscal year (or other accounting period) covered by the proposal, plan, or other computation.

The State, through any authorized representative, shall have access to and the right to examine and copy all records, books, papers or documents related to services rendered under this Agreement and shall have access to personnel of the Sub-Recipient for purposes of interview and discussion related to the records, books, papers and documents. State Proprietary Information, which shall include all information disclosed to the Sub-Recipient by the State, shall be retained in Sub-Recipient's secondary and backup systems and shall remain fully subject to the obligations of confidentiality stated herein until such information is erased or destroyed in accordance with Sub-Recipient's established record retention policies.

All payments to the Sub-Recipient by the State are subject to site review and audit as prescribed and carried out by the State. Any over payment under this Agreement shall be returned to the State within thirty days after written notification to the Sub-Recipient.

7. AUDIT REQUIREMENTS:

If Sub-Recipient expends \$750,000 or more in federal awards during the Sub-Recipient's fiscal year, the Sub-Recipient must have an audit conducted in accordance with 2 CFR Part 200, Subpart F-Audit Requirements, by an auditor approved by the Auditor General to perform the audit. On continuing audit engagements, the Auditor General's approval should be obtained annually. Approval of an auditor must be obtained by forwarding a copy of the audit engagement letter to:

Department of Legislative Audit
A-133 Coordinator
427 South Chapelle
500 East Capitol
Pierre, SD 57501-5070

If the Sub-Recipient expends less than \$750,000 during any Sub-Recipient fiscal year, the State may perform a more limited program or performance audit related to the completion of the Agreement objects, the eligibility of services or costs, and adherence to Agreement provisions.

Audits shall be completed and filed with the Department of Legislative Audit by the end of the 9th month following end of the fiscal year being audited.

For either an entity-wide, independent financial audit or an audit under 2 CFR Part 200 Subpart F, the Sub-Recipient shall resolve all interim audit findings to the satisfaction of the auditor. The Sub-Recipient shall facilitate and aid any such reviews, examinations, agreed upon procedures etc., the State or its contractor(s) may perform.

Failure to complete audit(s) as required, including resolving interim audit findings, will result in the disallowance of audit costs as direct or indirect charges to programs. Additionally, a percentage of awards may be withheld, overhead costs may be disallowed, and/or awards may be suspended, until the audit is completely resolved.

The Sub-Recipient shall be responsible for payment of any and all audit exceptions which are identified by the State. The State may conduct an agreed upon procedures engagement as an audit strategy. The Sub-Recipient may be responsible for payment of any and all questioned costs, as defined in 2 C.F.R. 200.84, at the discretion of the State.

Notwithstanding any other condition of the Agreement, the cooperative audit resolution process applies, as appropriate. The books and records of the Sub-Recipient must be made available if needed and upon request at the Sub-Recipient's regular place of business for audit by personnel authorized by the State. The State and/or federal agency has the right to return to audit the program during performance under the grant or after close-out, and at any time during the record retention period, and to conduct recovery audits including the recovery of funds, as appropriate.

If applicable, Sub-Recipient agrees to comply in full with the administrative requirements and cost principles as outlined in OMB uniform administrative requirements, cost principles, and audit requirements for federal awards – 2CFR Part 200 (Uniform Administrative Requirements).

8. SUB-RECIPIENT ATTESTATION:

By signing this Agreement, Sub-Recipient attests to the following requirements as set forth in SDCL § 1-56-10:

- a. A conflict of interest policy is enforced within the recipient's or sub-recipient's organization;
- b. The Internal Revenue Service Form 990 has been filed, if applicable, in compliance with federal law, and is displayed immediately after filing on the recipient's or sub-recipient's website;
- c. An effective internal control system is employed by the recipient's or sub-recipient's organization; and

- d. If applicable, the recipient or sub-recipient is in compliance with the federal Single Audit Act, in compliance with § 4-11-2.1, and audits are displayed on the recipient's or sub-recipient's website.

Sub-Recipient further represents that any and all concerns or issues it had in complying with the foregoing attestations were provided to the State and resolved to their satisfaction prior to signing this Agreement.

If Sub-Recipient is a non-state agency they agree to disclose to the State, in writing, any conflicts of interest that exist under the Sub-Recipient's conflict of interest policy. The State will publicly post any disclosed conflicts of interest along with the corresponding grant agreement on the OpenSD website.

In the event of a significant change in the conflict of interest policy, sub-recipient agrees to provide immediate notice of such change to the State, and provide a copy of the new conflict of interest policy. Sub-recipient understands that any change in the conflict of interest policy may result in a change in their monitoring or other performance requirements under the grant and expressly agrees to comply with those changes and to facilitate any additional monitoring as required by the State.

9. CLOSEOUT:

- a. For purposes of this Agreement, "Date of Completion" shall mean the date when the Agreement expires pursuant to its terms or is terminated in accordance with paragraph B.12.
- b. To close-out this Agreement, the Sub-Recipient shall submit a request for reimbursement proving all work is completed, as outlined in paragraph 30. Once the Sub-Recipient receives payment from the State, this Agreement is considered closed-out. All outstanding obligations (encumbered funds) which have not been paid out as of the Date of Completion must be liquidated prior to the submission of the final report.
- c. Whether or not audits were conducted during the Agreement term, a final financial and compliance audit may be initiated up to three years after the date the State approves the final financial report.
- d. If either the final financial report or the final audit discloses an overpayment to the Sub-Recipient, the State may, at its option, either require the Sub-Recipient to repay the overpayment to the State or deduct the amount of overpayment from monies due the Sub-Recipient under this Agreement or under any other agreement between the Sub-Recipient and the State.
- e. The Sub-Recipient shall provide, along with the final financial report, a written accounting of property acquired with Agreement funds or received from the State.

B. STANDARD CLAUSES

10. ASSURANCE REQUIREMENTS:

The Sub-Recipient agrees to abide by all applicable provisions of the following: Byrd Anti Lobbying Amendment (31 USC 1352), Debarment and Suspension (Executive Orders 12549 and 12689 and 2 C.F.R. 180), Drug-Free Workplace, Executive Order 11246 Equal Employment Opportunity as amended by Executive Order 11375 and implementing regulations at 41 C.F.R. part 60, Title VI of the Civil Rights Act of 1964, Title VIII of the Civil Rights Act of 1968, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, Drug Abuse Office and Treatment Act of 1972, Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, Age Discrimination Act of 1975, Americans with Disabilities Act of 1990, Pro-Children Act of 1994, Hatch Act, Health Insurance Portability and Accountability Act (HIPAA) of 1996 as amended, Clean Air Act, Federal Water Pollution Control Act, Charitable Choice Provisions and Regulations, Equal Treatment for Faith-Based Religions at Title 28 Code of Federal Regulations Part 38, the Violence Against Women Reauthorization Act of 2013 and American Recovery and Reinvestment Act of 2009, as applicable; and any other nondiscrimination provision in the specific statute(s) under which application for Federal assistance is being made; and the requirements of any other nondiscrimination statute(s) which may apply to the award.

11. SUB-RECIPIENT IDENTIFICATION:

Upon execution of this Agreement, Sub-Recipient will provide the State with Sub-Recipient's Employer Identification Number, Federal Tax Identification Number or Social Security Number.

12. USE OF EQUIPMENT, SUPPLIES AND FACILITIES:

Sub-Recipient will not use State equipment, supplies or facilities.

13. THIRD PARTY BENEFICIARIES:

This Agreement is intended to govern only the rights and interests of the parties named herein. It is not intended to create, does not and may not be relied upon to create, any rights, substantive or procedural, enforceable at law by any third party in any matters, civil or criminal.

14. COST PRINCIPLES:

If applicable, Sub-Recipient agrees to comply in full with the administrative requirements and cost principles as outlined in OMB uniform administrative requirements, cost principles, and audit requirements for federal awards – 2CFR Part 200 (Uniform Administrative Requirements).

15. TERMINATION:

This Agreement may be terminated by either party hereto upon thirty (30) days written notice. In the event the Sub-Recipient breaches any of the terms or conditions hereof, this agreement may be terminated by the State for cause at any time, with or without notice. Upon termination of this agreement, all accounts and payments shall be processed according to financial arrangements set forth herein for services rendered to date of termination.

16. FUNDING:

This contract depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of the law or federal funds reduction, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.

17. ASSIGNMENT AND AMENDMENT:

This Agreement may not be assigned without the express prior written consent of the State. This Agreement may not be amended except in writing, which writing shall be expressly identified as a part hereof, and be signed by an authorized representative of each of the parties hereto.

18. CONTROLLING LAW:

This Contract shall be governed by and construed in accordance with the laws of the State of South Dakota, without regard to any conflicts of law principles, decisional law, or statutory provision which would require or permit the application of another jurisdiction's substantive law. Venue for any lawsuit pertaining to or affecting this Agreement shall be in the Circuit Court, Sixth Judicial Circuit, Hughes County, South Dakota.

19. MERGER:

All other prior discussions, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this Agreement constitutes the entire agreement with respect to the subject matter hereof.

20. SEVERABILITY:

In the event that any provision of this Agreement shall be held unenforceable or invalid by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision of this Agreement, which shall remain in full force and effect.

21. NOTICE:

Any notice or other communication required under this Agreement shall be in writing and sent to the address set forth above. Notices shall be given by and to the agency being contracted with on behalf of the State, and by the Sub-Recipient, or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

22. SUBCONTRACTORS/SUB-SUB-RECIPIENTS:

The Sub-Recipient will not use subcontractors or other sub-recipients to perform work under this Agreement without the express prior written consent from the State. The State reserves the right to complete a risk assessment on any proposed sub-contractor or sub-recipient and to reject any person or entity presenting insufficient skills or inappropriate behavior.

The Sub-Recipient will include provisions in its subcontracts or sub-grants requiring its subcontractors and sub-recipients to comply with the applicable provisions of this Agreement, to indemnify the State, and to provide insurance coverage for the benefit of the State in a manner consistent with this Agreement. The Sub-Recipient will cause its subcontractors, sub-recipients, agents, and employees to comply with applicable federal, state and local laws, regulations, ordinances, guidelines, permits and requirements and will adopt such review and inspection procedures as are necessary to assure such compliance. The State, at its option, may require the vetting of any subcontractors and sub-recipients. The Sub-Recipient is required to assist in this process as needed.

23. CONFLICT OF INTEREST:

Sub-Recipient agrees to establish safeguards to prohibit any employee or other person from using their position for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain as contemplated by SDCL 5-18A-17 through 5-18A-17.6. Any potential conflict of interest must be disclosed in writing and approved, in writing, by the State. In the event of a conflict of interest, the Sub-Recipient expressly agrees to be bound by the conflict of interest resolution process set forth in SDCL § 5-18A-17 through 5-18A-17.6.

24. TERMS:

By accepting this Agreement, the Sub-Recipient assumes certain administrative and financial responsibilities. Failure to adhere to these responsibilities without prior written approval by the State shall be a violation of the terms of this Agreement, and the Agreement shall be subject to termination.

25. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION:

Sub-Recipient certifies, by signing this Agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or any state or local government department or agency. Sub-Recipient further agrees that it will immediately notify the State if during the term of this Agreement it or its principals become subject to debarment, suspension or ineligibility from participating in transactions by the federal government, or by any state or local government department or agency.

26. COMPLIANCE WITH EXECUTIVE ORDER 2020-01:

By entering into this Agreement, Sub-Recipient certifies and agrees that it has not refused to transact business activities, it has not terminated business activities, and it has not taken other similar actions intended to limit its commercial relations, related to the subject matter of this Agreement, with a person or entity that is either the State of Israel, or a company doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel to do business, or doing business in the State of Israel, with the specific intent to accomplish a boycott or divestment of Israel in a discriminatory manner. It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the State to terminate this Agreement. Sub-Recipient further agrees to provide immediate written notice to the State if during the term of this Agreement it no longer complies with this certification, and agrees such noncompliance may be grounds for termination of this Agreement.

27. COMPLIANCE WITH EXECUTIVE ORDER 2023-13:

Sub-Recipient (i) understands neither a state legislator nor a business in which a state legislator has an ownership interest may be directly or indirectly interested in any contract with the State that was authorized by any law passed during the term for which that legislator was elected, or within one year thereafter, and (ii) has read South Dakota Constitution Article 3, Section 12 and has had the opportunity to seek independent legal advice on the applicability of that provision to this Agreement. By signing this Agreement, Sub-Recipient hereby certifies that this Agreement is not made in violation of the South Dakota Constitution Article 3, Section 12.

28: COMPLIANCE WITH SDCL CH. 5-18A:

Sub-Recipient certifies and agrees that the following information is correct: The bidder or offeror is not an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates, of those entities or business associations, regardless of their principal place of business, which is ultimately owned or controlled, directly or indirectly, by a foreign parent entity from, or the government of, the People's Republic of China, the Republic of Cuba, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Russian Federation, or the Bolivarian Republic of Venezuela. It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the purchasing agency to reject the bid or response submitted by the bidder or offeror on this project and terminate any contract awarded based on the bid or response, and further would be cause to suspend and debar a business under SDCL § 5-18D-12. The successful bidder or offeror further agrees to provide immediate written notice to the purchasing agency if during the term of the contract it no longer complies with this certification and agrees such noncompliance may be grounds for contract termination and would be cause to suspend and debar a business under SDCL § 5-18D12.

C. AGENCY OR GRANT SPECIFIC CLAUSES:

29. DOMESTIC PREFERENCES FOR PROCUREMENT:

In accordance with 2 CFR 200.322, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or material produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

30. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT:

2 CFR 200.216 prohibits state and non-state entities from obligation or expending loan or grant funds to procure or obtain, extend or renew a contract to procure or obtain, or enter into a contract (or extend or renew a contract) to procure or obtain, equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system

as identified in Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (FY2019 NDAA), Pub. L. No. 115-232 (2018) and 2 C.F.R. SS 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200.

D. AUTHORIZED SIGNATURES

The individual signing this Agreement on behalf of Sub- Recipient directly and expressly warrants that they have been given and have received and accepted authority to sign and execute the Agreement on behalf of the Sub- Recipient, and further has been expressly given and received and accepted authority to enter into a binding agreement on behalf of Sub- Recipient with respect to the matters contained herein and as stated herein.

IN WITNESS WHEREOF, the parties signify their agreement by signing below.

STATE

SUB- RECIPIENT

BY: _____

BY: _____

Jay Wickham

Print Name _____

Director

Title _____

SD Wildland Fire

Department _____

Date: _____

Date: _____

Exhibit A

FEDERAL AWARD IDENTIFICATION

- a. Sub-recipient’s name (which must match the name associated with its Unique Entity ID [SAM]): City of Deadwood
- b. Sub-Recipient’s Unique Entity ID (SAM): T3HEDK26CNN5
- c. Federal Award Identification Number (FAIN): 23-DG-11021600-030
- d. Federal Award Date: 07/01/2023
- e. Sub-award Period of Performance: March 1, 2026 - September 30, 2026
- f. Amount of federal funds obligated to the Sub-Recipient by this agreement: \$3500
- g. Total amount of federal funds obligated to the Sub-Recipient: \$3500
- h. Total amount of the federal award committed to the Sub-Recipient: \$3500
- i.

Amount provided by State/Grantor is	\$ 3500
Amount matched by Sub-Recipient	\$ 3500
Total Project Amount	\$ 7000
- j. The federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA), is as follows: The purchase or repair of approved equipment, personal protective equipment (PPE), or radios related to rural fire service.
- k. Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity:

Awarding Agency:	<u>United States Department of Agriculture</u> <u>United States Forest Service</u>
Pass-through Entity:	<u>South Dakota Department of Public Safety</u> <u>South Dakota Wildland Fire</u>
Contact Information:	<u>Brandon Andersen</u> <u>Management Analyst</u> <u>South Dakota Wildland Fire</u> <u>605-393-8114</u>
- l. CFDA No(s) and Name(s): 10.698 Cooperative Fire Program
- m. Is the grant award for research and development (R&D)? YES ___ NO X
- n. Indirect Cost Rate for federal award: Not applicable under this agreement.



Deadwood Volunteer Fire Department

737 Main Steet

Deadwood, SD 57732-1015

Phone 605-578-1212 Fax 605-578-1190

TO: Honorable Mayor and Commissioners

FROM: Deadwood Volunteer Fire Department

Reference: Motorola Radio and Pager Grant

Date: June 2, 2026

The Deadwood Fire Department is requesting permission to apply for the following grants:

1. Motorola Solutions Radio and Radio Accessories Grant Assistance Program
2. Motorola Solutions Pager and Paging Network Assistance Program

The grant would provide for the purchase of updated radios and pagers for volunteers. Radio provides real time communication during incidents with dispatch, coordination between fire personnel on scene, and safety issues that can be reported to alert mutual aid departments. Radio systems often continue to operate when cellular networks are overloaded and unavailable. Pagers are essential for volunteer departments as they can alert members without having to monitor a radio constantly when an incident occurs. Paging systems often provide strong coverage and long battery life so that volunteers can get the information regarding the incident and respond. Keeping up with the latest technology allows our volunteer better service to the City of Deadwood and its residents. In short, pagers are used to notify firefighters of an incident, while radios are used to manage the response and maintain communication throughout the emergency.

Thank you for your consideration and time.

Respectfully Submitted,

Brandy Lechner

Deadwood Volunteer Fire Department

Administrative Assistant

**RESOLUTION NO. 2026- 19
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

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

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

Dated this 15th day of June, 2026.

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, 2026 and terminate on June 30, 2027. 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 two hundred and No/100ths Dollars (\$200.00) 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 1st day of July, 2026, with payment made the first day of each following month through June 30, 2027.

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 15th day of June, 2026.

CITY OF DEADWOOD

Alea Struble, Mayor

ATTEST:

Jessica McKeown, Finance Officer

Dated this ____ day of June, 2026.

Conrad Companies

By: Trinity Conrad

PARKING LEASE WITH
PETERSON CPA

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 PETERSON CPA, at 68 Sherman Street, Deadwood, South Dakota 57732, hereinafter referred to as "PETERSON".

CITY and PETERSON agree that PETERSON shall rent (3) three spaces for the parking of motor vehicles, excluding buses and other large tourist conveyance vehicles on Seiver Street under the following terms and conditions:

I.

The term of this lease shall be for one (1) year, to commence on June 1, 2026 and terminate on May 31, 2027. The parties acknowledge and agree that PETERSON, its employees, representatives and invitees may use (3) three parking spaces Monday through Friday from 8:00 a.m. to 5:00 p.m. daily.

II.

PETERSON agrees to pay to CITY as rent the sum of three hundred and No/100ths Dollars (\$300.00) 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 1st day of June, 2026, with payment made the first day of each following month through May, 2027.

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 PETERSON is obligated to pay this parking fee per space per month for the full (1) one year period without regard to whether or not PETERSON 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.

III.

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

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

IV.

PETERSON agrees that it is merely renting a space to park a vehicle and that such rent does not include protection of the vehicle. PETERSON 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 Seiver 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 PETERSON vehicles or its contents while parking on Seiver Street. PETERSON agrees that no bailment is created for its vehicle or the contents under this Lease Agreement, and that it shall use Seiver Street at its own risk and responsibility.

V.

PETERSON 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 PETERSON, and against any loss, damage, or expense resulting from injury to PETERSON.

VI.

This lease shall be renewed automatically at the expiration of its initial term and additional like terms, provided that either PETERSON 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 15th day of June, 2026.

CITY OF DEADWOOD

Alea Struble, Mayor

ATTEST:

Jessica McKeown, Finance Officer

Dated this ____ day of June, 2026.

Peterson CPA

By: Joe Peterson



PURCHASE ORDER AGREEMENT

The following terms and conditions shall apply to any equipment/software sold or maintenance services provided to Customer under this Agreement:

1. Acceptance. The product(s) will be deemed to have been accepted on the date of delivery.

2. Title and Security Interest. Century Business Products (CBP) shall retain title to the Equipment/Software listed on the previous page until purchase price is paid in full. Until title passes to Customer, CBP shall have a purchase money security interest in the Equipment/Software, including all additions and replacements thereto and the proceeds thereof, to secure performance of all such obligations of Customer. Customer shall keep the Equipment/Software in good order and repair/maintain until the purchase price has been paid in full and shall promptly pay all taxes and assessments upon the Equipment/Software or use of the Equipment/Software.

3. Risk of Loss. Risk of loss or damage to the Equipment/Software shall pass to Customer upon delivery of the Equipment/Software (regardless of whether the purchase price has been paid in full. Confiscation or destruction of, or damage to, the Equipment/Software shall not in any way effect the liability of Customer to pay the purchase price in full.

4. Payment. Customer agrees to pay the purchase price for the Equipment/Software listed on the reverse side. The purchase shall be due thirty (30) days from installation. There shall be added to the prices shown above and Customer agrees to pay the amount of any taxes resulting from this Agreement or any activities hereunder.

If the Customer fails to pay any charges when due and payable, Customer agrees that CBP will have the right and Customer will pay a late payment charge of 1.5% per month, but not in excess of the lawful maximum, on the unpaid balance.

5. Cancellation. Customer may, prior to the installation date requested in this Agreement, cancel installation of any equipment/software, provided that CBP receives written notice at least thirty (30) days before such installation date.

6. Termination. CBP shall have the right to terminate this Agreement upon the occurrence of any one of the following:

a. Customer assigns this Agreement, or any of its rights hereunder, without the prior written consent of CBP, such consent not to be unreasonably withheld. The word 'assign' includes, without limiting the generality thereof, the transfer of a majority interest in Customer, or

b. Customer shall neglect or fail to perform or observe any of its existing or future obligations to CBP, including without limiting the generality thereof, the timely payment of any sums due CBP, or

c. If any assignment is made of Customer's business for the benefit of creditors, or if a receiver, trustee in bankruptcy or similar officer is appointed to take charge of all or part of its property, or if Customer is adjudicated as bankrupt.

7. Notices. All notices given by either party to the other under this Agreement shall be in writing.

8. Damages. In no event shall CBP be liable for special, indirect or consequential damages in connection with or arising out of the furnishing, performance or use of any product covered by this agreement.

9. Governing Law. This contract shall be governed by and construed according to the laws of the State of South Dakota.

10. Modifications. This contract may not be modified or terminated orally, and no modifications or termination nor any claimed waiver of any of the provisions hereof shall be binding unless in writing and signed by the party against whom such modification, termination or waiver is sought to be enforced.

11. Assignment. This Agreement is not assignable by Customer without written permission from CBP, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties or obligations which arise under this Agreement without such permission shall be void.

12. Miscellaneous. This Agreement constitutes the complete and exclusive statement of the Agreement between the parties which supersedes all proposals, oral or written, and all other communications between the parties relating to the subject matter of this Agreement, any prior course of dealing, custom or usage of trade or course of performance notwithstanding.

Customer represents that Customer is not relying on any oral or written representations or warranties not contained in this written Agreement. In the event Customer uses Customer's purchase order form in connection with the ordering of the Equipment/Software, such order will be governed by the terms of this Agreement and any provision of such order form which in any manner differs from or is in addition to the provisions of this Agreement shall be of no force or effect. CBP's acceptance of such order is expressly made conditional on Customer's assent to the terms of this Agreement. Any acknowledgments by Customer of this Agreement shall be limited to the terms of this Agreement, and any provision in such acknowledgment which in any manner differs from or is in addition to the provisions of this Agreement shall be of no force or effect.

All drawings, designs and techniques and improvements (whether patentable or unpatentable) made or conceived by CBP or its agents or employees in the fulfillment of this sales contract shall be the property of CBP and Customer agrees not to use for its own benefit or disclose to or use for the benefit of any other person any of such property.

Customer acknowledges that it has read this Agreement, and understands and agrees to all terms and conditions stated herein.



Lease Agreement

Agreement # _____
 Start Date _____

LESSEE:		SUPPLIER:	
Legal Name	City of Deadwood Fire Department	Name	Century Business Products, Inc.
Billing Address	737 Main St	Address	PO Box 1838
City, State, Zip	Deadwood, SD 57732	Address	625 S Minnesota Ave
Phone	(605) 578-1212	Tax ID	
Equipment Location (If Other than Billing Address)		City	Sioux Falls
		State	SD
		Zip	57101
		Phone:	605-335-7367
		Web	www.cbpnw.com
		Fax:	605-335-3551

EQUIPMENT DESCRIPTION"	
Make and Model	Serial Number
Kyocera ECOSYS MA4000cix MFP	
_____	_____
_____	_____
_____	_____
_____	_____

SEE LEASE AGREEMENT ADDENDUM FOR ADDITIONAL EQUIPMENT (IF APPLICABLE)

TRANSACTION TERMS:	PURCHASE OPTION AT END OF TERM:
Lease Payment <u>\$41.69</u> Term <u>60</u> Months	<input checked="" type="checkbox"/> Fair Market Value <input type="checkbox"/> \$1 Buyout
The following additional payments are due on Commencement: Security Deposit: <u>NONE</u> Adv. Payment <u>NONE</u>	

Notes:	Invoice Options:
	<input type="checkbox"/> Email Invoice _____ (E-Mail Address)
	<input type="checkbox"/> Mail Invoice _____

LEASE ACCEPTANCE	
Equipment Delivery and Acceptance: Lessee hereby certifies that the Equipment: (a) has been delivered to and installed at the above location(s); and (b) has been examined by the Lessee, is in good operating condition and is accepted by Lessee for all purposes of the Lease. Lessee warrants that the Equipment Delivery Date set forth below is correct. Lessee authorized Century Business Leasing, Inc. to pay the Equipment purchase price to the applicable vendor(s).	
X _____ Lessee Authorized Signature	Print Name: _____ Title: _____ E-Mail Address: _____ Date: _____

PERSONAL GUARANTY:
The undersigned guarantors jointly and severally unconditionally guarantee the prompt payment when due of each monthly rental payment due and payable under the foregoing Lease Agreement and all existing and future liabilities of the Lease to the Lessor of every nature whatsoever. To enforce the liability of the guarantors hereunder, Lessor shall not be required, first to (a) give guarantors notice at Lessee's default; (b) repossess the equipment or the terms of this Lease Agreement without defeating or diminishing this continuing guaranty. This is a guarantee of payment and not of collection. Impairment of collateral is not a defense. The Guarantors acknowledge that execution of this guarantee is a material part of the consideration upon which Lessor relies in consummating this Lease Agreement and that this guarantee is executed as an inducement to the Lessor to consummate the Lease Agreement.
Signed x _____ Print Name _____ Date: _____

ACCEPTED BY CENTURY BUSINESS LEASING, INC:
Signed x _____ Print Name _____ Date: _____

Agreement # _____

Lease Agreement

1. TERMS AND CONDITIONS

In this agreement ("Lease"), "we", "our", and "us" refers to Century Business Leasing, Inc. as Lessor and "you" and "your" refer to the Lessee. You agree to lease the Equipment upon the following terms and conditions:

- 2. LEASE PAYMENTS AND TERM:** The Lease is enforceable on you upon your execution. The term of the Lease shall commence on the date we accept/book the Lease ("Lease Commencement Date"). The first Lease Payment shall be due on the date we specify in the month following the Lease Commencement Date ("Base Term Commencement Date"), as set forth in our invoice, and the remaining Lease Payments will be due on the same day of each subsequent month until paid in full. The Base Term Commencement Date shall be the start of the Base Term of the Lease.
- 3. DELIVERY, ACCEPTANCE, USE AND REPAIR:** You are responsible for Equipment delivery and installation. Upon delivery and installation of the Equipment you agree to confirm to us in writing or by telephone verification your unconditional acceptance of the Equipment for purposes of this Lease. You authorize us to fill in the Lease Commencement Date, serial numbers and other information. You will keep the Equipment at the above location and are responsible for maintaining the Equipment in good repair. We are not responsible for Equipment or vendor failures.
- 4. INDEMNIFICATION:** You agree to indemnify, defend and hold us harmless from and against any losses, damages, penalties, claims and suits, including attorneys' fees and expenses related to the ordering, manufacture, installation, ownership, condition, use, lease, possession, delivery or return of Equipment.
- 5. RETURN OF EQUIPMENT:** Within ten (10) days following expiration of the term of this Lease, unless Lessee exercises its option, if any, to purchase the Equipment, Lessee will, at its expense, deliver such items of Equipment to Lessor's premises, or such other premises designated by Lessor in writing, for such disposition as Lessor may determine. The risk of loss shall remain with Lessee until the Equipment is so delivered to Lessor in the same manner. All Equipment so returned by Lessee to Lessor will be in the same condition as when originally delivered to Lessee, reasonable wear and tear resulting from authorized use thereof alone expected. Lessee shall continue to pay Lessor rent for any period of delay in redelivering the Equipment but notwithstanding this rental obligation, the Lease term does not continue and Lessee shall not acquire any additional rights in the Equipment.
- 6. LATE CHARGES:** Any sums advanced by the Lessor until the preceding paragraph, from the date of such advance, shall bear interest at the maximum lawful contract rate applicable to Lessee under the laws of the state where the Equipment is located. Lessor may impose on each delinquent rental payment or other payment required under this Lease, a monthly late charge of \$5.00 or five percent (5%) of the amount of the rental delinquent, whichever is greater, but in no case more than the maximum lawful late payment charge. A rental payment or other payment required under this lease shall be considered delinquent ten (10) days after due date as directed in writing.
- 7. NO WARRANTY:** We do not manufacture the Equipment and you have selected the Equipment and the supplier. **WE MAKE NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING THOSE OF MERCHANTABILITY OR FITNESS FOR A PURPOSE AND ARE NOT RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.**
- 8. INSURANCE, RISK OF LOSS:** You bear all risk of loss or damage to the Equipment from its order until it is returned in the required condition or purchased by you ("Risk Period"). During the Risk Period you will maintain property and liability insurance on the Equipment acceptable to us, naming us loss payee and additional insured. If you do not provide us with insurance, we may: (a) purchase such insurance and charge you the cost plus a fee, or (b) charge you with a monthly risk fee of 0.25% of the original Equipment cost, but in either case, you shall not be relieved of any obligations under this Lease.
- 9. OWNERSHIP AND TAXES:** We own the Equipment and/or Software. You will pay, when due, all taxes, fines and penalties relating to the purchase, use leasing and/or ownership of the Equipment. For administrative purposes, unless we otherwise direct in writing, you will list Lessee as the owner of the Equipment for property tax purposes and file and pay when due any property taxes relating to the Equipment directly to the taxing authority and provide us with evidence of compliance. If we pay any taxes, fees or penalties on your behalf, you will pay us the amount we paid plus an administrative fee. You authorize us to file UCC financing statements and other documents we deem necessary to confirm our interest in the Equipment.
- 10. DEFAULT:** If you or any guarantor do not pay us any amount within twenty (20) days of its due date, or breach any terms of this Lease, any guaranty or any license relating to the Equipment, you will be in default. If you default, we may require you to do any combination of the following: (a) immediately pay all amounts then due, plus the present value of the remaining Lease Payments, Interim Rent and residual value of the Equipment, as determined by us, discounted at an annual rate of 4%; (b) return all of the Equipment; (c) allow us to repossess the Equipment; or (d) use any and all remedies available to us under applicable law. If you default, you agree to pay the cost of repossession and our attorney's fees and costs. We may apply any security deposits to your obligations and if you do not default, the balance will be refunded without interest.
- 11. ASSIGNMENT:** You have no right to sell or assign the Equipment or Lease. We may sell or assign our rights in the Lease and/or Equipment and the new owner will have all our rights but will not be subject to any claim or defense you have against us.
- 12. ARTICLE 2A:** You agree this Lease is a "financial lease" as defined in Article 2A of the Uniform Commercial Code. You have received a copy of the Supply Contract or been informed of the identity of the Supplier and you may have rights under the Supply Contract and may contact the Supplier for a description of those rights.
- 13. CHOICE OF LAW:** This Lease has been made and executed in Sioux Falls, South Dakota and in any action proceeding, or appeal on any matter related to or arising out of this Lease, the Lessor, Lessee and any Guarantor hereby consent to the personal jurisdiction of the State of South Dakota, and the Lessee and any Guarantor hereby agree that the Circuit Court for the Second Judicial Circuit, Minnehaha County, South Dakota shall be the exclusive jurisdiction for litigation involving any dispute concerning this Lease. Lessee consents to venue in and the jurisdiction of the South Dakota Circuit Court Second Judicial Circuit, Minnehaha County, South Dakota and expressly waives Lessee's or Guarantor's right to remove any action to federal court. Lessee agrees that South Dakota law, without regard to its choice of law provisions, shall govern the interpretation and enforcement of this lease and all other matters, claims and defenses related thereto.
- 14. ENTIRE AGREEMENT:** This Lease is the parties' entire agreement and can be amended only in writing signed by both parties. A fax of the Lease with fax signatures may be treated as an original and will be admissible as evidence.
- 15. CREDIT INFORMATION:** You authorize us or any of our affiliates to obtain credit bureau reports, and make other credit inquiries that we deem necessary.
- 16. IRREVOCABLE COMMERCIAL LEASE:** This Lease is irrevocable by the Lessee for its full term and the rent payable shall not abate by reason of repossession of the Equipment by Lessor or otherwise. Lessee warrants and represents that Lessee is leasing the Equipment for business and/or commercial purposes, and not for personal, family or household purposes.
- 17. WAIVER:** To the extent permitted by law. Lessee waives any and all rights and remedies conferred upon a Lessee by SDCL § 57A-2A-508 through 57A-2A-522, including, without limitation, Lessee's rights to (a) cancel or repudiate the Lease, (b) reject or revoke acceptance of the leased property, (c) recover damages from Lessor for breach of warranty or for any other reason, (d) claim a security interest in any rejected property in the Lessee's possession or control, (e) deduct from rental payments all or any part of the claimed damages resulting from the Lessor's default under the Lease, (f) accept partial delivery of the leased property, (g) "cover" by making any purchase or lease of other property in substitution for property due from the Lessor, (h) recover from Lessor any general, special, incidental or consequential damages, for any reason whatsoever, and (i) specific performance, replevin or the like or any of the leased property. To the extent permitted by law, Lessee also waives any rights now or later conferred by statute or otherwise that may require Lessor to sell, re-lease or otherwise use or dispose of any of the leased property in mitigation of Lessor's damages as set forth in this agreement, or that may otherwise limit or modify any of Lessor's rights or remedies under the initial Lease.

Agreement Start Date: _____
 Account #: _____
 Service Term: 12 Months
 Sales Rep: Andrew Pribyll

City of Deadwood Fire Department
 737 Main St
 Deadwood, SD 57732

City of Deadwood Fire Department
 737 Main St
 Deadwood, SD 57732

BILL TO:


SHIP TO:

Meter Contact Phone: (605) 578-1212 Meter Contact Email: lornie@cityofdeadwood.com

Equip ID	Model	Serial Number	Meter Type	Start Meter	Minimum Charge	Copy/Print Allowance	Overage Charge	Meter Details
	MA4000cix		BK T1 Color T2 Color T3 Color		\$20.00	0 0 0 0	\$0.0260 \$0.0675 \$0.1075 \$0.1375	Tier 1 = 0-4% Color Fill Tier 2 = 4-7% Color Fill Tier 3 = 7+% Color Fill

CONTRACT DETAILS

Billing Cycle		Agreement Coverage	
Base Billing <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually	Overage Billing <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually	Contract Plans <input checked="" type="checkbox"/> Includes parts, labor, mileage, drums and toner. Paper and staples not included.	

Network Support Agreement		
	Elected Network Support Agreement? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Monthly Fees \$6.00 - First Device \$1.00 - Each Add'l Device **Max Monthly Charge of \$20.00** Benefits <ul style="list-style-type: none"> • Print Driver Support • Print/Software Troubleshooting • Scanning Support • IP Conflict Resolution

Network related calls will be billed at a rate of \$175/hour if the Network Support Agreement option is not selected.

Maintenance Agreement Coverage
 Century Business Products, Inc. (CBP)'s factory trained technicians will render service on the listed equipment during regular business hours in accordance with the terms and conditions set forth on the front and reverse side of this Maintenance Agreement. The Primary Coverage of this maintenance agreement is for the mechanical performance of the device, and only covers scanning or printing issues if Network Support Agreement is elected. This Agreement will automatically renew in increments of one year unless CBP is notified in writing 30 days in advance of expiration. This Agreement is non-refundable and non-transferable. Changes to the original terms on the back side of this Agreement are not valid unless initiated by an officer of CBP.

Customer Acceptance			
Authorized Signature	Printed Name	Title	Date

Century Business Products Acceptance			
Authorized Signature	Printed Name	Title	Date

MAINTENANCE AGREEMENT

- 1. General Scope of Coverage:** This Agreement covers adjustments, repair and replacement of parts as required by normal use of the equipment, subject to the exceptions in and in accordance with these terms and conditions. Unless otherwise noted on page 1, all parts necessary to the operation of the equipment, due to normal wear and tear, will be furnished free of charge during a service call included in the maintenance service provided by this agreement. If supplies are included in the service provided under this Agreement, Century Business Products, Inc. (CBP) will supply toner/ink. The agreement does not include consumable supply items such as paper and staples unless otherwise indicated on the front of this Agreement. This Agreement does not cover damage to the equipment or its parts arising out of or caused by misuse, abuse, negligence, electrical surges, attachment of unauthorized components accessories or parts, use of substandard paper, non-CBP provided supplies (i.e. toner or etc.) or other causes beyond the control of CBP are not covered by this Agreement and may subject Customer to a Surcharge or Cancellation of this Agreement. The installation of equipment or de-installation of equipment, or anything other issue arising out of by the equipment being moved by the Customer without approval by CBP, or the servicing of the equipment by non CBP staff will result the repairs and labor being chargeable. Outside of the initial installation, Network Service Labor is not covered by this agreement and is chargeable at the published hourly service rate, with a minimum charge of 15 minutes. If the customer has opted into the available **Network Support Agreement**, all network labor directly related to the equipment listed on this agreement will be included under the terms on the front of the agreement. "Network Service Labor" shall be defined as relating to scanning, printing, or other networked functions of the equipment (For example, but not limited to, installing/updating drivers for existing and new workstations, resolve network related printing and scanning issues, resolve IP address conflicts, set-up/update job accounting or job boxes etc.
- 2. Service Calls:** Service calls under this Agreement will be made during normal business hours, 8 a.m. to 5 p.m. Monday through Friday, at the installation address shown on the reverse side of this Agreement. Travel and labor time for service calls after normal business hours, on weekends and on holidays, if and when available, will be charged at the published after hour rates in effect at the time the service call is made. CBP representatives will not handle, disconnect or repair unauthorized attachments or components; Customer is responsible for disconnecting and reconnecting unauthorized attachments or components. Customer hereby indemnifies and holds CBP and its Representatives harmless for damages to or from any unauthorized parts, components, accessories or equipment resulting from service performed on CBP equipment Labor performed during a service call includes cleaning and maintenance of the equipment and the adjustment, repair or replacement of parts described below.
- 4. Electrical:** In order to insure optimum performance by the CBP equipment, it is recommended that specific models be plugged into a dedicated line, which must comply with manufacturer electrical specifications. These power standards are required by manufacturer specifications.
- 5. Charges:** The initial non-refundable charge for maintenance under this Agreement shall be the amount set forth on the reverse side of this Agreement. The annual maintenance charge with respect to any renewal term, or second or third term of a multi-term agreement, will be the charge in effect at the time of renewal. CBP reserves the right to increase the Base Charge and Overage Charge of this agreement upon renewal or annually for a multi-year agreement. CBP reserves the right to institute a monthly Minimum Base Charge if reasonable projected volume is not reached and/or maintained. Customer shall pay all charges within 30 days of invoice date. Customer agrees to pay all court costs and any reasonable attorney's fees required by CBP to collect payment on this agreement. Interest will be charged at 1 ½ % per month on any unpaid balance. CBP reserves the right to withhold service or cancel this Agreement if a customer's account is over thirty (30) days delinquent. If equipment is moved beyond CBP's service territory, CBP reserves the right to cancel, or the Customer agrees to pay a fair and reasonable up-charge for the continued service, taking into account the distance to Customer's new location and the published rates of CBP for service on a "Per Call" basis. If the customer requires same day emergency delivery of supply items, a minimum delivery fee of \$25 will be assessed. This amount may be increased due to travel distances.
- 6. Cancellation:** This Agreement becomes effective upon the date indicated in the "Agreement Start Date" space, and shall continue for the term as specified on the face of this Agreement unless the covered equipment is under a lease, then the maintenance agreement length is tied to the term of the applicable lease. This Agreement will automatically renew in increments of 12 months after the initial term has been reached. Customer may cancel by providing CBP a written intent to cancel 30 days prior to the end of the stated term.
- 7. Event of Default and Termination:** The occurrence of the following shall constitute an Event of Default: the Customer fails to pay any portion of the charges for maintenance as provided under the Agreement when due or Customer fails to duly perform any covenant, conditions, or term of this Agreement Upon the Event of Default, CBP may; (i) refuse to increase the equipment, (ii) furnish service on C.O.D. "Per Call" basis based upon published rates in effect at the time of service; (iii) terminate this Agreement. Within 60 days of the expiration or termination of this Agreement, CBP shall submit to Customer an itemized invoice for any fees or expenses, including any Per Call fees, accrued under this Agreement. In the event customer terminates prior to the expiration of the current term of this agreement without cause, or in the event CBP terminates this agreement prior to the end of the term due to Customer's material breach, CBP will bill and Customer will be responsible to pay an early termination charge as liquidated damages, and not a penalty. Early termination charges will be calculated by taking the average of the prior maintenance billings over the last 12 months, multiplied by the number of billing periods remaining. **YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE ON THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.** If you require the physical hard drive to be removed from the device, you may be responsible for the replacement of that part at current published prices.
- 8. Indemnity:** Customer shall indemnify, save and hold CBP, its affiliates, officers, directors, shareholders, employees, agents and representatives and their successors and assigns harmless from and against any liability, loss, cost, expense or damage whatsoever caused by reason of any breach of this Agreement by Customer or by reason of any injury whether to body, property, business, character or reputation sustained by CBP Parties or to any other person by reason of any act, neglect, omission or default by Customer. Customer shall defend any action to which this indemnity shall apply. In the event Customer fails to defend such action CBP may do so and recover from Customer in addition, all costs and expenses, including, without limitation, attorney's fees and disbursements, incurred by CBP in connection with actions taken by CBP or its representatives (I) to enforce any provision of this Agreement; (II) to affect any payments or collections provided for herein; (III) to institute, maintain, preserve enforce, and foreclose on CBP's security interest in or lien on the goods, whether through judicial proceedings or otherwise; or (IV) to defend or prosecute any proceedings arising out of or relating to any CBP transactions with Customer. The foregoing provisions of this Paragraph shall survive the termination or expiration of this Agreement
- 9. Full Agreement:** This Agreement constitutes the entire agreement between the parties pertaining to the subject matter hereof and supersedes all prior agreements, understandings, negotiations and discussions, whether oral or written, of the parties, and may not be added to, modified, supplemented or waived in any way except in writing signed by both parties (other than pricing changes provided for herein).
- 10. Successors and Assigns; Termination:** This Agreement shall be binding on the parties hereto, their heirs, successors, and assigns. However, Customer may not assign this Agreement without the consent of CBP.
- 11. Separability of Provisions:** Each provision of this Agreement shall be considered separable, and, if for any reason any provision that is not essential to the effectuation of the basic purposes of this Agreement is determined to be invalid and contrary to any existing or future law, such invalidity shall not impair the operation of or affect those provisions of this Agreement that are valid.
- 12. Jurisdiction and Hold Harmless:** This Agreement shall be governed by and construed according to the laws of the State of South Dakota applicable to agreements wholly negotiated, executed and performed in the State of South Dakota. In no event shall CBP be liable for any damages whatsoever, including without limitation, special, incidental, consequential, or indirect damages for personal injury, loss of business profits, business interruption, and loss of business information arising out of or an inability to use this product. CBP is not liable for any claim made by a third party or made by Customer for a third party.
- 13. Force Majeure:** CBP shall not be liable to Customer for any failure or delay caused by events beyond CBP's control, including, without limitation, Customers failure to furnish necessary information; sabotage; failure or delays in transportation or communication; boycotts; embargoes; failures or substitutions of equipment; labor disputes; accidents; shortages of labor, fuel, raw materials, machinery, or equipment; technical failures; fire; storm; flood; earthquake; explosion; acts of the public enemy; war; riot; public disorder; epidemic; quarantine restrictions; acts of God; acts of any government or any quasi-governmental authority, instrumentally or agency.
- 14. NO WARRANTY:** CBP DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TECHNICAL COMPATIBILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER AGREES THAT CBP IS NOT RESPONSIBLE FOR DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, THE LOSS OF USE OF THE EQUIPMENT.
- 15. Insurance:** Customer shall obtain and maintain, at its own expense, insurance relating to claims for injury and/or property damage (including commercial general liability insurance) based on its use of the equipment, goods and machinery.

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 17, 2026

TO: City Commission

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

RE: Temporary Vendors License – Nuvida Nutrition and Wellness

STAFF FINDINGS:

Nuvida Nutrition and Wellness is seeking to operate a booth inside of an existing structure during the 2026 Sturgis Motorcycle Rally. The booth would be operated inside of the Buffalo Bodega located at 658 Main Street. The booth would be utilized to distribute promotional materials. The application was received before the review deadline. Staff recommend approval of the vendor permit.

RECOMMENDED ACTION:

Approval /denial of a Temporary Vendor License for Nuvida Nutrition and Wellness.

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



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

Application Date: 5/28/2026

APPLICATION FOR TEMPORARY VENDORS LICENSE

The Deadwood Zoning Administrator and Planning & Zoning Commission review all applications.

Applicants: Application must be received **60 days prior** to start of event. Please read thoroughly prior to completing this form. Only complete applications will be considered for review.

Applicant: [Redacted] Telephone: [Redacted]

Name of Business: Nuvida Nutrition and Wellness Telephone: [Redacted]

Applicant's Mailing Address: [Redacted] ^{APT 3010} [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]
Street City State Zip

Please select your type of vending:

- * Outside of a Structure - \$750.00
- * Inside of an Existing Structure - \$250.00 yes ✓

For a period of fourteen (14) days: Beginning: Aug 9 2026
Ending: Aug 23 2026

South Dakota Sales Tax Number: Pending

Physical Street Address of Vending Location: [Redacted]

Contact Name and Phone Number of Property Owners: [Redacted] rd

[Redacted]) [Redacted]

Description of Goods and/or Services: Skincare, beauty products, peptides, Telemedicine company, Education

I agree that any falsification, misstatements or omissions, including those related to location and goods to be sold, shall result in immediate revocation of this license and forfeiture of the right to operate within the City Limits of Deadwood. It is further understood that payment of applicable state and city sales tax is made a provision of this license.

Applicant's [Redacted] Date submitted: 5/28/2026

Fee: \$ 250 Paid On 6/9/26 Receipt Number 208848

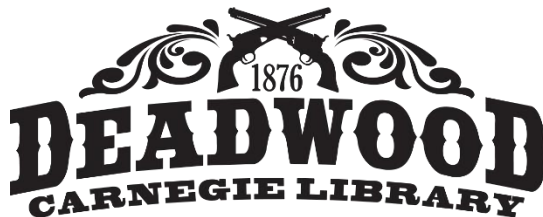
PLANNING AND ZONING ADMINISTRATOR:				
Approved/P&Z Administrator:	Yes	No	Signature: _____	Date: _____
PLANNING AND ZONING COMMISSION:				
Approved/P&Z Commission:	Yes	No	Date: _____	

Reason for Denial (if necessary): _____

Revised 2/23/2022



Deadwood Public Library
435 Williams Street
Telephone (605)-578-2821



Kennedy Penk
Director
kennedy@cityofdeadwood.com

MEMORANDUM

Date: 06/08/2026
To: Deadwood City Commission
From: Kennedy Penk
Re: Stephanie Miller-Davis Grant Funds

On behalf of the Deadwood Public Library, I am requesting permission to purchase 2 starter shelves, 2 adder shelves, and 1 children's sofa from The Library Store at a price not to exceed \$7,802.12. The Library Store offered competitive pricing and high-quality items that best fit the library's needs, compared to other businesses such as Amazon and Demco. Additionally, the sofa has a 5-year warranty, and the shelving has a 15-year warranty.

Upon your approval, the items will be purchased using funds from the Stephanie Miller-Davis grant. The items comply with the grant's Terms and Conditions.

Thank you for your consideration regarding this matter.



112 E. South Street, PO Box 0964
 Tremont, IL 61568-0964
 TEL [800] 548-7204
 FAX [800] 320-7706
 www.thelibrarystore.com

Quote: 6098834

Section 6 Item m.

Customer Number: 34606
 Order Date: 06/16/2026

Ship To:

Bill To:

Kennedy Penk
 Deadwood Public
 Library
 435 Williams St
 Deadwood, SD
 57732-1113
 (605) 578-2821 x

Kennedy Penk
 Deadwood Public Library
 435 Williams St
 Deadwood, SD 57732-1113 kennedy@cityofdeadwood.com

Q	Item	Item Description	Retail Price	Your Price	Ext Price
Shipment 1:			Truck Shipment	Weight: 586 lbs	Average Time To
2	92-40018-LTOAK	Atlantis Wood Library Shelving Ship: 6 weeks - 48 in.H x 12 in.D Single-Face Starter - Light Oak	\$1,443.66	\$824.95	\$1,649.90
2	92-40019-LTOAK	Atlantis Wood Library Shelving - 48 in.H x 12 in.D Single-Face Adder - Light Oak	\$1,198.66	\$684.95	\$1,369.90
Shipment 2:			Truck Shipment	Weight: 92 lbs	Average Time To Ship:
1	88-19217	HABA Pro Children's Sofa - 20 weeks Right Fabric Color: Cloud Gray/Jade Gree	\$6,024.74	\$3,543.95	\$3,543.95

You Saved \$4,745.60!

Sub-Total:	\$6,563.75	
Tax:		\$0.00
Shipping: Liftgate	\$1040.37	
2 truck shipments	\$198.00	
Total (USD):	\$7,802.12	

Shipping Information:

Your order will ship via semi-truck with a power lift gate to lower the items to ground level. You will be responsible for moving the shipment to your desired location.

Additional delivery services are available. Please call for details and pricing.

Prepared By: Lori Smith
E-Mail: loris@thelibrarystore.com
Phone: 800-548-7204 x7235



METERING AND TECHNOLOGY SOLUTIONS

Metering and Technology Solutions
12016 Riverwood Dr
Burnsville MN 55337
United States

Section 6 Item n.

Estimate

#EST5775

6/9/2026

Customer

EMAIL INVOICES
City of Deadwood
Deadwood SD 57732
United States

TOTAL

\$3,650.00

Expires: 9/7/2026

Expires	Sales Rep
9/7/2026	Farrell Anderson

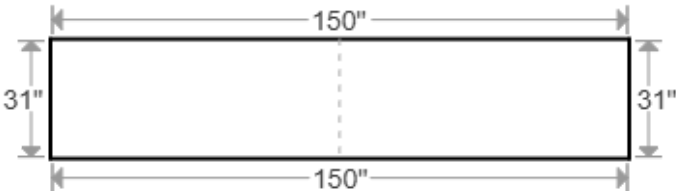
Quantity	Item	Rate	Amount
10	M25P3/4BARE 5/8 X 3/4 M25 Plastic Bare Meter	\$63.00	\$630.00
10	UG25GAL8DHRE25TT M25 Gallon 8 Dial HRE with 25' Twist Tight Wire; Torx Screws	\$111.00	\$1,110.00
10	UGORIONME08TT Orion ME Module; 8" Twist Tight; 64394-020 Wall Mount Bracket	\$191.00	\$1,910.00
		Subtotal	\$3,650.00
		Tax Total (0%)	\$0.00
		Total	\$3,650.00

Sale Order

Bill To: Lornie Stalder	Install At: Job Name: Days of 76 Event Center Lornie Stalder
-----------------------------------	---

Sales Rep AnicaRae Ferguson	PO #	Terms Net 30	Weight 0 LBS	Prepared By AnicaRae Ferguson
---------------------------------------	-------------	------------------------	------------------------	---

Description	Quantity	Unit Price	Extended
Event Center			
Titanium / Bronze Leathered (CSI)	32.30 SF		
Material, Templating, Fabrication, & Installation (Tear Out Not Included)	32.30 SF		
Eased T30	30.20 LF		
		<i>Subtotal</i>	\$4,568.83



Subtotal	\$4,568.83
Tax (Excise Tax-Excise Tax 2.04%)	\$93.20
Total	\$4,662.03

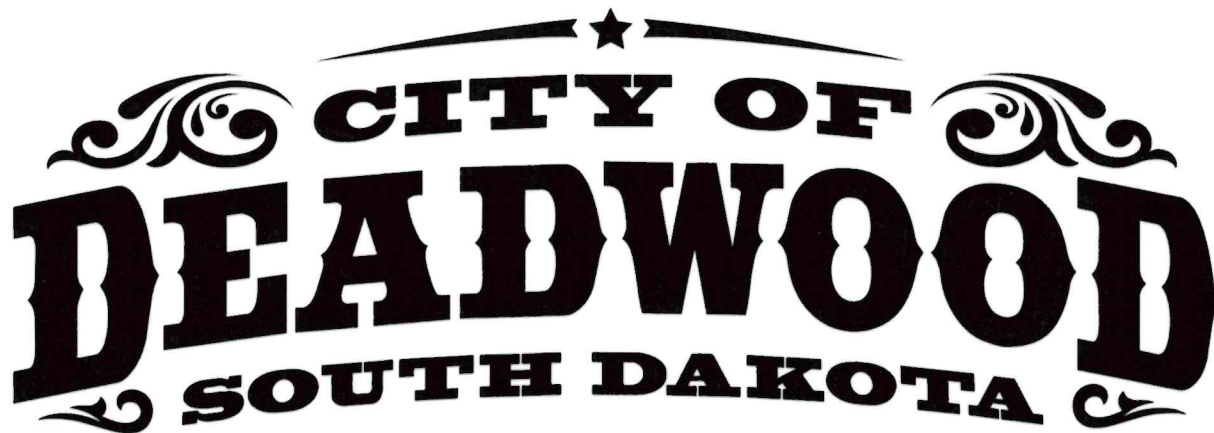
TERMS & CONDITIONS

By signing this Sales Order, you acknowledge that all pricing, materials, and selections (i.e., sinks, faucets, edge profiles, finishes, etc.) are final. Any changes require a revised Sales Order signed prior to fabrication or ordering.

Name: _____ Signature: _____ Date: _____

REMNANT MATERIAL POLICY: Remnants must be picked up or scheduled for future use within 30 days of invoicing. Any remnants remaining after 30 days will be considered abandoned and become the property of Premier Surfaces without further notice or compensation.

TRUTH IN LENDING ACT: Payable in full due immediately upon receipt unless otherwise specified. Accounts 30 days past due bear a charge of 1.5% per month. (Effective annual rate of interest is 18%) until paid in full. Accounts 90 days past due are subject to collections and any additional costs incurred.



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

Bel's Boys Poker Run June 28th 2026

Instructions:

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

Adopted 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 type="checkbox"/> Other			

Event Title: Bev's Boys Poker Run

Event Date(s): June 28th, 2026 Total Anticipated Attendance: 50-100
(month, day, year)

(# of Participants 50-100 # of Spectators _____)

Actual Event Hours: (from: 5pm AM / PM (to): 10 pm AM / PM

Location / Staging Area: Lee Street to Wall St. Saloon #10 side

Set up/assembly/construction _____ Start time: _____ AM / PM

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

Dismantle Date: _____ Completion time: _____ AM / PM

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

- Any request involving 25 or less motor vehicles will utilize Deadwood Street and will be barricaded at both ends of Deadwood Street.
- Any request involving 25-50 motor vehicles (not including motorcycles) - will park on the north side of Main Street, which will not require street closure.
- Any request involving 50 or more vehicles (which would require an entire street closure From Wall Street to 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: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit) Noncommercial (nonprofit)

Sponsoring Organization: Saloon #10

Chief Officer of Organization (NAME): Clay Sprague

Applicant (NAME): Clay Sprague Business Phone: (605) 591 9765

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

Daytime phone: (605) 591 9765 Evening Phone: (____) June 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: _____

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

Contact person "on site" day of event or facility use Clay Sprague Pager/Cell #: 605 @ 591 9765

(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.

FEEES / 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:

Bow's Boys Poker Run is an Annual Motorcycle Event that is a fundraiser to help cancer patients with needs during treatment.

We are requesting motorcycle parking on June 28th, 5pm to 10 pm from Lee St to Wall st

Bike Parking will be on South Side only

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: N/A 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: N/A _____

Other Related Event Components not covered above. N/A _____

SAFETY / SECURITY / ACCESSIBILITY

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

NA

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

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

NO YES
 Have you hired any Professional Security organization to handle security arrangements for this event?

If YES, please list:

Security Organization: _____

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

Security Director (Name): _____ Business phone: _____

NO YES
 Is this a night event? If YES, please state how the event and surrounding area will be illuminated to ensure the safety of the participants and spectators: _____

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

Number _____ Ambulance(s) – How provided?

Number Emergency Medical Technicians – How provided? _____

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

Acknowledge acceptance with initial: CS

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: CS

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

Through City Commission Agenda

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

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

Number of Stages: _____ Number of Bands: _____

Type of Music: _____

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

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

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

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

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

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

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

Posters + Social Media

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: Clay Sprague PHONE: 605 591-9765

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): Clay Sprague Title: _____

[Signature] Date: June 15th 2026
(Signature of Applicant/Sponsoring Organization)

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 11, 2026
To: Deadwood City Commission
From: Justin Lux
Re: Free Parking for Eixenberger Family Reunion

We received a request to allow free parking in paid areas excluding the Broadway Parking Garage for the Eixenberger Family Reunion on June 16th, 2026, from 5:00 pm – 8:00 pm. The reunion is at Outlaw Square.

The family is hosting this in coordination with Deadwood 150th anniversary. Peter Eixenberger was an early pioneer to the City of Deadwood. He was a military musician and involved with the original Deadwood band.

The Parking and Transportation Committee reviewed this request on June 11, 2026, and recommends approval.

Thank you for your consideration regarding this matter.

NOTICE TO BIDDERS

The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 PM, on Thursday, June 11, 2026, to complete the “**Repair of City Retaining Wall located at 10 Centennial and 10 Denver**” for the City of Deadwood. Bids will be publicly opened and read on that date at 2:00 p.m. with results presented on June 15, 2026 at the City Commission meeting at City Hall 102 Sherman, Deadwood, SD.

A pre-bid meeting is scheduled for June 4, 2026, 2:00 p.m. at Deadwood City Hall, 102 Sherman Street, Deadwood, SD.

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

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

Bids will be sealed and marked **Retaining Wall Project – 10 Centennial/10 Denver**, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 18th day of May, 2026

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish Black Hills Pioneer: May 22, 2026 and May 28, 2026

For any notice that is published twice:

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

10 Centennial/10 Denver Retaining Wall Project

Bidding and Contract Schedule

2026 Capital Improvement Project

Project Manager:

Kevin Kuchenbecker, Planning, Zoning &
Historic Preservation Officer
City of Deadwood
108 Sherman Street
Deadwood, SD 57732
605-578-2082
kevin@cityofdeadwood.com

Engineering Firm:

Jared Schippers, PE
Albertson Engineering, LLC
3202 West Main Street, Suite C
Rapid City, SD 57702
605-343-9606
jared.schippers@respec.com

May 18, 2026

City Commission gives permission to advertise project and sets bid opening

May 22 & 28, 2026

Finance Office provides advertisement in official newspaper

June 4, 2026

Scheduled Prebid meeting set for 2:00 pm at Deadwood City Hall

June 11, 2026

Scheduled Bid Opening set for 2:00 pm at Deadwood City Hall

June 15, 2026

City Commission present bid results and possibly awards bid

July 6, 2026

City Commission signs contract and issues Notice to Proceed

October 23, 2026

Substantial completion

November 6, 2026

Final project completion

BID TAB

PROJECT: 10 Denver/10 Centennial Retaining Wall

DATE: Thursday, June 11, 2026

TIME: 2:00 p.m.



ENGINEER'S ESTIMATE: \$64,000.00

BIDDERS	BASE BID	Alternates	Acknowledge of Addendums	Bid Bond or Check
RSC Construction, Inc.	\$ 63,000.00	n/a	Yes	Yes
True Builders, LLC	\$ 88,789.14	n/a	Yes	Yes
Ponderosa Builders, LLC	\$ 80,000.00	n/a	No	Yes

Staff Present: Kevin Kuchenbecker, Planning, Zoning & Historic Preservation Officer
 Misty Trehwella, Finance Office
 Trent Mohr, Building Official

Attest:

Also Present: Chap Rosenlund, TruBuilders, LLC
 Derek Nisly, RSC Construction, Inc.
 Jared Schippers, Albertson Engineer (via Teams)

Witness:

NOTICE TO BIDDERS

The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 PM, on Thursday, June 11, 2026, to complete the “**Repair of City Retaining Wall located at 31 Centennial**” for the City of Deadwood. Bids will be publicly opened and read on that date at 2:00 p.m. with results presented on June 15, 2026 at the City Commission meeting at City Hall 102 Sherman, Deadwood, SD.

A pre-bid meeting is scheduled for June 4, 2026, 2:00 p.m. at Deadwood City Hall, 102 Sherman Street, Deadwood, SD.

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

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

Bids will be sealed and marked **Retaining Wall Project – 31 Centennial**, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 18th day of May, 2026

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish Black Hills Pioneer: May 22, 2026 and May 28, 2026

For any notice that is published twice:

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

31 Centennial Retaining Wall Project

Bidding and Contract Schedule

2026 Capital Improvement Project

Project Manager:

Kevin Kuchenbecker, Planning, Zoning &
Historic Preservation Officer
City of Deadwood
108 Sherman Street
Deadwood, SD 57732
605-578-2082
kevin@cityofdeadwood.com

Engineering Firm:

Jared Schippers, PE
Albertson Engineering, LLC
3202 West Main Street, Suite C
Rapid City, SD 57702
605-343-9606
jared.schippers@respec.com

May 18, 2026

City Commission gives permission to advertise project and sets bid opening

May 22 & 28, 2026

Finance Office provides advertisement in official newspaper

June 4, 2026

Scheduled Prebid meeting set for 2:00 pm at Deadwood City Hall

June 11, 2026

Scheduled Bid Opening set for 2:00 pm at Deadwood City Hall

June 15, 2026

City Commission present bid results and possibly awards bid

July 6, 2026

City Commission signs contract and issues Notice to Proceed

October 23, 2026

Substantial completion

November 6, 2026

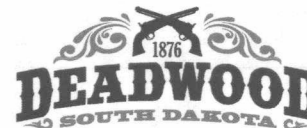
Final project completion

BID TAB

PROJECT: 31 Centennial Ave. Retaining Wall

DATE: Thursday, June 11, 2026

TIME: 2:00 p.m.



ENGINEER'S ESTIMATE: \$305,000.00

BIDDERS	BASE BID	Alternates	Acknowledge of Addendums	Bid Bond or Check
RSC Construction, Inc.	\$ 270,000.00	n/a	Yes	Yes
True Builders, LLC	\$ 436,363.00	n/a	Yes	Yes
Ponderosa Builders, LLC	\$ 338,000.00	n/a	No	Yes

Staff Present: Kevin Kuchenbecker, Planning, Zoning & Historic Preservation Officer
 Misty Trehella, Finance Office
 Trent Mohr, Building Official

Attest:

Also Present: Chap Rosenlund, TruBuilders, LLC
 Derek Nisly, RSC Construction, Inc.
 Jared Schippers, Albertson Engineer (via Teams)

Witness:

NOTICE TO BIDDERS

The City of Deadwood, Deadwood, South Dakota, will receive sealed bids at the Finance Office located at 102 Sherman Street, Deadwood, South Dakota, 57732, up to 2:00 PM, on Thursday, June 11, 2026, to complete the “**Repair of City Retaining Wall located at 56 Lincoln**” for the City of Deadwood. Bids will be publicly opened and read on that date at 2:00 p.m. with results presented on June 15, 2026 at the City Commission meeting at City Hall 102 Sherman, Deadwood, SD.

A pre-bid meeting is scheduled for June 4, 2026, 2:00 p.m. at Deadwood City Hall, 102 Sherman Street, Deadwood, SD.

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

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

Bids will be sealed and marked **Retaining Wall Project – 56 Lincoln**, 102 Sherman Street, Deadwood, South Dakota, 57732. The City of Deadwood has the right to reject any and all bids.

Dated this 18th day of May, 2026

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish Black Hills Pioneer: May 22, 2026 and May 28, 2026

For any notice that is published twice:

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

56 Lincoln Retaining Wall Project

Bidding and Contract Schedule

2026 Capital Improvement Project

Project Manager:

Kevin Kuchenbecker, Planning, Zoning &
Historic Preservation Officer
City of Deadwood
108 Sherman Street
Deadwood, SD 57732
605-578-2082
kevin@cityofdeadwood.com

Engineering Firm:

Jared Schippers, PE
Albertson Engineering, LLC
3202 West Main Street, Suite C
Rapid City, SD 57702
605-343-9606
jared.schippers@respec.com

May 18, 2026

City Commission gives permission to advertise project and sets bid opening

May 22 & 28, 2026

Finance Office provides advertisement in official newspaper

June 4, 2026

Scheduled Prebid meeting set for 2:00 pm at Deadwood City Hall

June 11, 2026

Scheduled Bid Opening set for 2:00 pm at Deadwood City Hall

June 15, 2026

City Commission present bid results and possibly awards bid

July 6, 2026

City Commission signs contract and issues Notice to Proceed

October 23, 2026

Substantial completion

November 6, 2026

Final project completion

BID TAB

PROJECT: 56 Lincoln Ave. Retaining Wall

DATE: Thursday, June 11, 2026


TIME: 2:00 p.m.



ENGINEER'S ESTIMATE: \$192,000.00


BIDDERS	BASE BID	Alternates	Acknowledge of Addendums	Bid Bond or Check
RSC Construction, Inc.	\$ 195,000.00	n/a	Yes	Yes
True Builders, LLC	\$ 341,598.17	n/a	Yes	Yes
Ponderosa Builders, LLC	\$ 244,000.00	n/a	No	Yes

Staff Present: Kevin Kuchenbecker, Planning, Zoning & Historic Preservation Officer
 Misty Trehwella, Finance Office
 Trent Mohr, Building Official



 Attest:

Also Present: Chap Rosenlund, TruBuilders, LLC
 Derek Nisly, RSC Construction, Inc.
 Jared Schippers, Albertson Engineer (via Teams)



 Witness:

**NOTICE OF PUBLIC HEARING
FOR FARMERS MARKET
TO ALLOW VENDING ON PUBLIC PROPERTY**

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 15, 2026 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Permission to Waive Banner and Vending Fees

Request to waive banner and vending fees for Farmers Market and allow vending on public property on Fridays beginning June 12 through September 4 at Gordon Park from 1:00 p.m. to 8:00 p.m.

Relaxation of Open Container:

Open Container in Gordon Park ONLY from 3:00 p.m. to 7:00 p.m. on Fridays beginning June 12 through September 4, 2026.

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

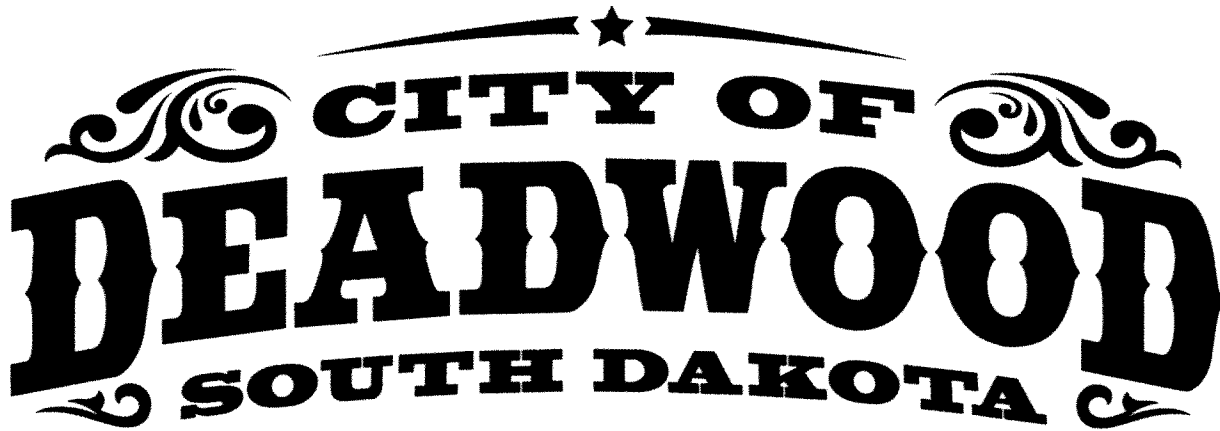
Dated this 1st day of June 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish: B.H. Pioneer – June 4, 2026.

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Deadwood Farmers Market Inc

Instructions:

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

Adopted March 2, 2026

EVENT INFORMATION

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

Event Title: Deadwood Farmers Market

Event Date(s): Friday, Jun 12 - Sep 4 Total Anticipated Attendance: Varies
(month, day, year)

(# of Participants # of Spectators)

Actual Event Hours: (from: 4pm AM / PM (to): 7pm AM / PM

Location / Staging Area: Gordon Park

Set up/assembly/construction Fridays, Jun 20-Sep 4 Start time: 1pm AM / PM

Please describe the scope of your setup / assembly work (specific details): Vendor must unload, move their vehicle to park elsewhere and return to set up their booth

Dismantle Date: Fridays, Jun 12 - Sep 4 Completion time: 8pm AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: N/A

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

OPEN CONTAINER

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

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Business who will be serving alcohol at event: Celebrity, Dakota Shivers and Angels Uncorked

Adopted March 2, 2026

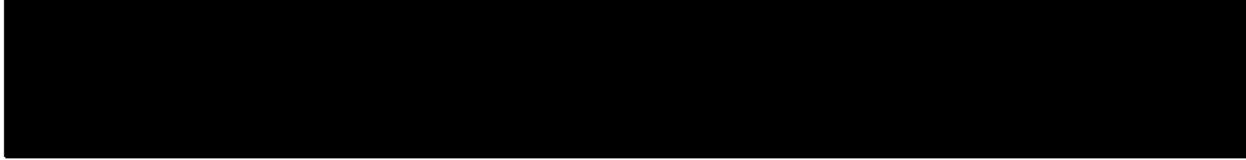
APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Farmers Market Inc

Chief Officer of Organization (NAME): Vicki Dar



Daytime phone: (509-879-1992) Evening Phone: (509-879-1992) 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: N/A

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

Contact person "on site" day of event or facility use Vicki Dar Pager/Cell #: 509-879-1992

(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):

Vendors pay a fee of \$80 per season or \$15 one-day fee. Non-profit, civic organizations and city related departments and organization pay zero. There is no entry fee.

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

Adopted March 2, 2026

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

- Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.
- Food Concession and / or Food Preparation Area(s).
Please describe how food will be served at the event: _____
Pre-made baked and food goods will be displayed and packaged

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

GAS ELECTRIC CHARCOAL OTHER(SPECIFY): for warming/cooling

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

Adopted March 2, 2026

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

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

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

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

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

NO YES

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

Security Organization: _____

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

Security Director (Name): _____ Business phone: _____

NO YES

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

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

Number 0 Ambulance(s) – How provided? _____

Number 0 Emergency Medical Technicians – How provided? _____

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

Acknowledge acceptance with initial: _____

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: _____

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

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

Number of Stages: _____ Number of Bands: _____

Type of Music: _____

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

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

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

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

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

PROMOTION/ADVERTISING/MARKETING/INFORMATION

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

NO YES Social media, posters, emails, city and chamber news

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: Vicki Dar PHONE: 509-879-1992

INSURANCE REQUIREMENTS

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



(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): Vicki Dar

Vicki Dar
(Signature of Applicant/Sponsoring Organization)

Title: Chair

Date: 3/19/2026

VENDING

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

Adopted XXXXXX

**NOTICE OF PUBLIC HEARING
FOR HARLEY DAVIDSON DEMO RIDES
USE OF WELCOME CENTER**

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 15, 2026 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Use of Welcome Center Lot

Tuesday, August 4 at 9:00 a.m. through Friday, August 14 at 10:00 p.m. Will be set up on Pioneer Way side of lot using 250' of space.

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.

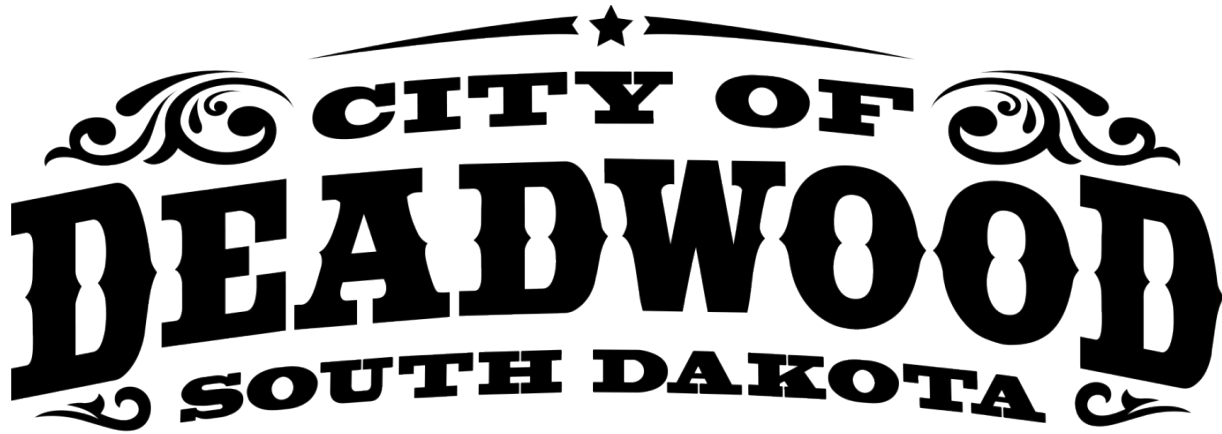
Dated this 1st day of June, 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Please publish B.H. Pioneer: June 4, 2026

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Harley Davidson Activation Demo Rides Lower Main Lot August 4 August 14, 2026

Instructions:

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

Adopted October 7, 2024

EVENT INFORMATION

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

Event Title: Harley Davidson Activation Demo Rides Lower Main Lot August 4 August 14, 2026

Event Date(s): August 4 August 14, 2026 Total Anticipated Attendance: ?
(month, day, year)

(# of Participants _____ # of Spectators _____)

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

Location / Staging Area: Welcome Center Lower Main lot

Set up/assembly/construction JAugust 3 Start time: 6 am AM / PM

Please describe the scope of your setup / assembly work (specific details): _____
Demo Trailer along with motorcycles will be set up in lower main lot on Pioneer Way side, west side of lot
using 250' of lot space

Dismantle Date: August 14 Completion time: 10 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: Lower Main Parking Lot

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

OPEN CONTAINER

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

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Adopted October 7, 2024

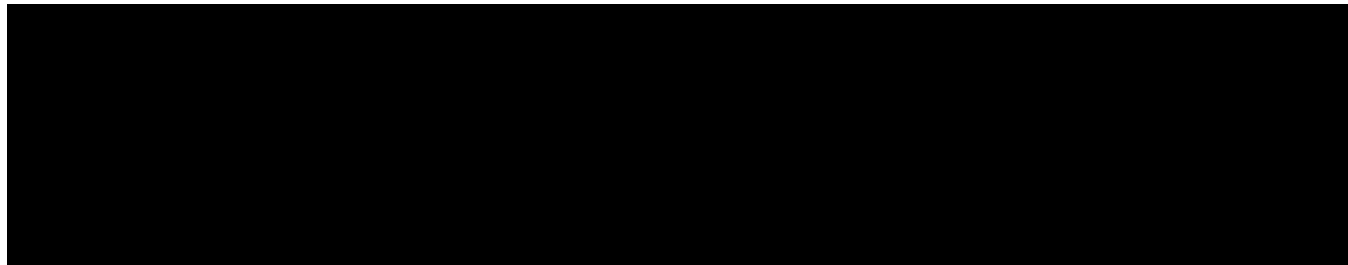
APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Harley Davidson

Chief Officer of Organization (NAME): Stacy Blasel



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

Name: _____

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

Contact person "on site" day of event or facility use Scott Pfieler Pager/Cell #: 414 207 1147

(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:

This is a reoccurring event that has taken place at the Lower Main Lot, it's part of Harley Davidsons Deadwood Activation, which includes events at Outlaw Square. Set up will begin on Tuesday, August 4 at 7 am, with activation event starting on Weds, August 5, through Friday, August 14th. Set up will be in lower main lot on Pioneer Way side, utilizing 1st 3 lanes of the parking lot, approximately 250' of space, up to the first light pole. *See attached map of layout. Demo rides will be from 9 5 each day.

Signs will be used within lot promoting Demo ride. Static bikes on display in front of Welcome Center, 4 total.

Banner placement on Welcome Center facade to promote the demo rides *see attached photo for sample placement. Banner fee will be paid

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

- | | | |
|-------------------------------------|-------------------------------------|---|
| NO | YES | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the event involve the sale or use of alcoholic beverages? If YES , please provide your liquor liability insurance information to the last page of this application. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Will Items or services be sold at the event? If YES , please describe: _____

_____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event. |

Adopted October 7, 2024

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

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

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

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

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

GAS ELECTRIC CHARCOAL OTHER(SPECIFY): _____

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

- Generator Locations and / or Source of Electricity.

- Canopies or Tent Locations.

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

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

- Booths, Exhibits, Displays or Enclosures.

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

- Vehicles and / or Trailers.

- Trash Containers and Dumpsters.

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

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

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: HD Staff will handle the clean up daily at the event

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: _____
HD staff will handle daily security private security firm hired for overnight

Please describe your Accessibility Plan for access at your event by individuals with disabilities: _____
Lower main lot is ADA compatible

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

NO YES
 Have you hired any Professional Security organization to handle security arrangements for this event? If **YES**, please list:

Security Organization: Badlands Security



NO YES
 Is this a night event? If **YES**, please state how the event and surrounding area will be illuminated to ensure the safety of the participants and spectators: _____

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

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

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

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

Acknowledge acceptance with initial: WM

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

Acknowledge acceptance with initial: WM

Adopted October 7, 2024

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

Residents and businesses will be notified through Public Hearing notifications

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

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

Number of Stages: _____ Number of Bands: _____

Type of Music: _____

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

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

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

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

Are any signs, banners decorations or special lighting be used? If **YES**, please describe: _____
Yes banner placement on Welcome center *see attached

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO YES

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

Harley Davidson will be promoting event through their marketing

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: Stacy Blasel _____ PHONE: 414 331 8184 _____

Adopted October 7, 2024



**NOTICE OF PUBLIC HEARING
FOR OPEN CONTAINER
HARLEY DAVIDSON RALLY EVENT**

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 15, 2026, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Open Container Requests:

Saturday, August 8, Sunday, August 9: Relaxation of Open Container Ordinance in Outlaw Square – Zone 4 – Outlaw Square only, from 10:00 a.m. to 7:00 p.m.

Monday, August 10: Relaxation of Open Container Ordinance in Outlaw Square – Zone 4 – Outlaw Square only, from 3:00 p.m. to 7:00 p.m.

Tuesday, August 11, Wednesday, August 12, Thursday August 13, and Saturday, August 15: Relaxation of Open Container Ordinance in Outlaw Square – Zone 4 – Outlaw Square only, from 10:00 a.m. to 7:00 p.m.

Friday, August 14, 2026: Relaxation of Open Container Ordinance in Outlaw Square – Zone 3 – from 10:00 a.m. to 7:00 p.m.

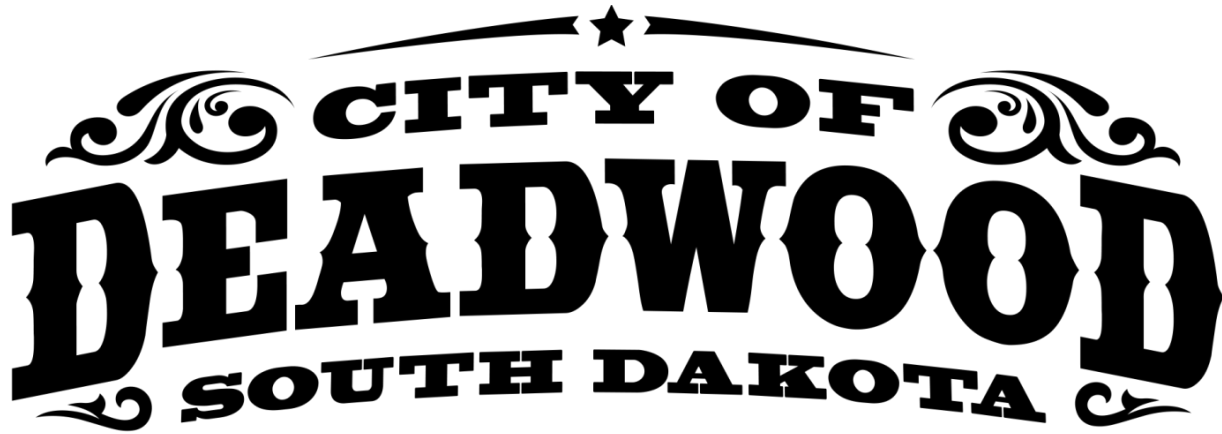
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 1st day of June, 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Please Publish: B.H. Pioneer, June 4, 2026

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



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

Harley Davidson Activation August 6 - August 16, 2026

Instructions:

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

Adopted March 2, 2026

EVENT INFORMATION

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

Event Title: Harley Davidson Outlaw Square Activation - August 6- August 16

Event Date(s): August 6-16, 2026 Total Anticipated Attendance: 300-600 per day
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from: 10 am AM / PM (to): 6 pm AM / PM)

Location / Staging Area: Outlaw Square

Set up/assembly/construction August 5 Start time: 7 am AM / PM

Please describe the scope of your setup / assembly work (specific details): _____
Static bike display, bars, merchandise tent, surrounding security gates, static sign displays, all within the confines
of Outlaw Square

Dismantle Date: August 16 Completion time: 9 pm AM / PM

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

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

OPEN CONTAINER

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

Date: August 8 & 9 Times: 10 am - 7 pm Zone: 4
 Date: August 10 Times: 3 pm - 7 pm Zone: 4
 Date: Aug 11,12,13/14/15 Times: 10 am - 7 pm Zone: 4/3/4

Business who will be serving alcohol at event: Silverado license

Adopted March 2, 2026

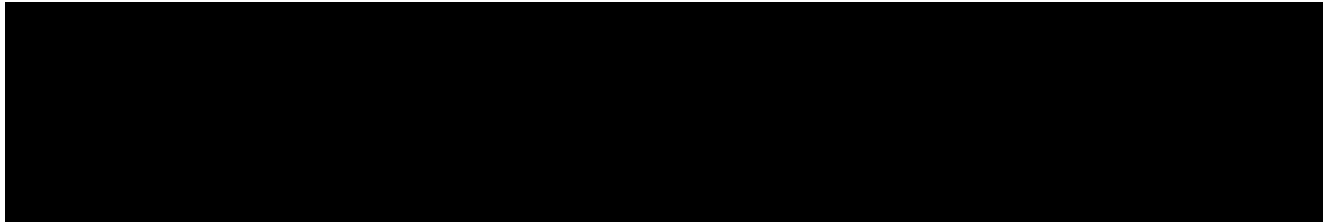
APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Harley Davidson

Chief Officer of Organization (NAME): David Patterson



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: Randy Brown

Address: 703 Main St Deadwood SD 57732
(city) (state) (zip code)

Contact person "on site" day of event or facility use Randy Brown Pager/Cell #: 605-415-2946

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

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

FEES / PROCEEDS / REPORTING

NO YES

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

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

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

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:

Harley Davidson will have full use of Outlaw Square August 5-16, 2026 for their annual activation event during the Sturgis Motorcycle Rally.

Plans are to have scheduled events through the week, including bike shows and music. Bands will be performing on the Outlaw Square stage, Sat., Sun., Tues., Weds. Thurs., and possibly Saturday 1 pm - 5 pm.

Background music will be played when bands are not.

Bars will be set up within the confines of Outlaw Square, with security gates surrounding the perimeter of OS - bars will be service, beer, wine and wine based beverages only. Requesting Open Container zone 4 only, with use of zone 3 only on Friday, August 14. Badlands security will be monitoring the entrances and exits of Outlaw Square.

1 possible 2 food trucks will be stationed at Outlaw Square during the event

Silverado beer & wine license will be used by promoter for serving.

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.

- NO YES Will Items or services be sold at the event? If **YES**, please describe: _____
 Bike Show vendors and ride groups will be selling merchandise

- YES NO Does this event involve a moving route of any kind along streets, sidewalks, or highways? If **YES**, attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. If the route involves state highways, please click the link below to submit a SD DOT Permit to Occupy Right-of-Way.
https://www.state.sd.us/eforms/secure/eforms/S_E0903v1_PermitToOccupyROW.pdf

- NO YES Does this event involve a fixed venue site? If **YES**, attach a detailed site map showing all street impacted by the event.

Adopted March 2, 2026

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: Outlaw Square staff and HD staff handle trash 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 is hired - Outlaw Square handles internal security

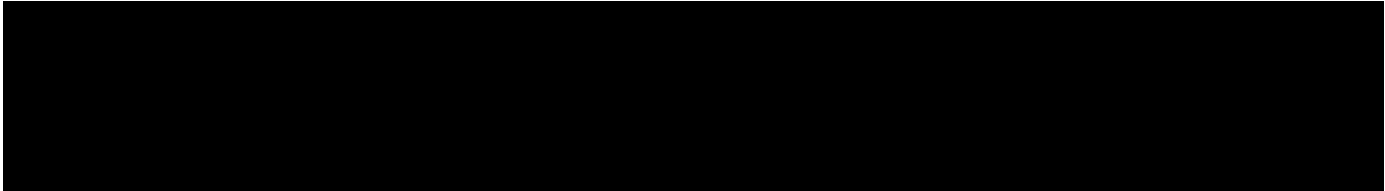
Please describe your Accessibility Plan for access at your event by individuals with disabilities: _____
Outlaw Square is ADA compliant

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

NO YES

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

Security Organization: Badlands Security



NO YES

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

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

Number na Ambulance(s) – How provided? _____

Number na Emergency Medical Technicians – How provided? _____

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

Acknowledge acceptance with initial: WM

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

Acknowledge acceptance with initial: WM

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

Please describe your plans to notify all residents, businesses and churches impacted by the event: _____
The general public and businesses are notified through public hearing notifications

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: 2 per day

Type of Music: variety

Will **sound amplification** be used?
If **YES**, please indicate: Start Time: 10 am AM / PM – Finish Time: 7 pm AM / PM

Will **sound check** be conducted prior to the event?
If **YES**, please indicate: Start Time: 1 pm AM / PM – Finish Time: 5 pm AM / PM

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

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

Are any signs, banners, decorations or special lighting be used? (**Special Events recognized by The City of Deadwood get approved by Resolution annually in January**) (If **YES**, please describe: _____
Yes some banner and static displays set up with the Square

PROMOTION/ADVERTISING/MARKETING/INFORMATION

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

a wide variety of methods through HD

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

INSURANCE REQUIREMENTS

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

Name of Insurance Company:
Harley Davidson group

Agent's Name:

Agent's Business Phone: (_____) _____

Policy Number: _____ Policy Type: _____

Agent's 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(Bobby Rock)Morris

Wade Morris
(Signature of Applicant/Sponsoring Organization)

Title: Director

Date: 5/19/2026

VENDING

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

Adopted XXXXXX

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



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

Monthly Vending Report

Convention Center, Event Complex, Outlaw Square

Complete one (1) report for each event.

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

Municipal Code 5.28.060 (C): Monthly vending reports shall be submitted by convention center vending, including Outlaw Square and Event Complex, to the Planning and Zoning Office. The report shall list event and vendor information for any event scheduled to occur the following month. Reports shall be submitted by the 15th of each month. Reports are to be submitted even if no upcoming event is planned for the following month. Failure to submit monthly reports could risk future event approval(s) and/or reissuance of liquor license. Approved vendors will be subject to periodic checks by the Zoning Administrator and/or his/her designee to ensure all information required by the City of Deadwood is being provided.

Report Date: _____ Event Date: _____

Name of Person Completing Form: _____

Contact Phone: _____ Contact Email: _____

Signature: _____

Check here if no event is scheduled for next month:

Event Name: _____

Event Location: _____

Adopted XXXXXX

List of Vendors

List all anticipated vendors for the applicable event.

Please use as many additional sheets as necessary.

Page 1 of _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Adopted XXXXXX

Monthly Vending Report – Additional Sheet

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

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

Event Location: _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Vendor Name: _____

Vendor Phone: _____

Vendor Email: _____

SDDOR Sales Tax License Number: _____

Goods or services being sold: _____

Adopted XXXXXX

**NOTICE OF PUBLIC HEARING
USE OF INTERPRETIVE LOT
MEDICINE WHEEL RIDERS**

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 15, 2026, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 10:30 a.m. to 5:00 p.m. on Sunday, August 9, 2026.

Use of Interpretive Lot

Motorcycle parking from 8:00 a.m. to 5:00 p.m. Sunday, August 9, 2026.

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

Dated this 1st day of June, 2026.

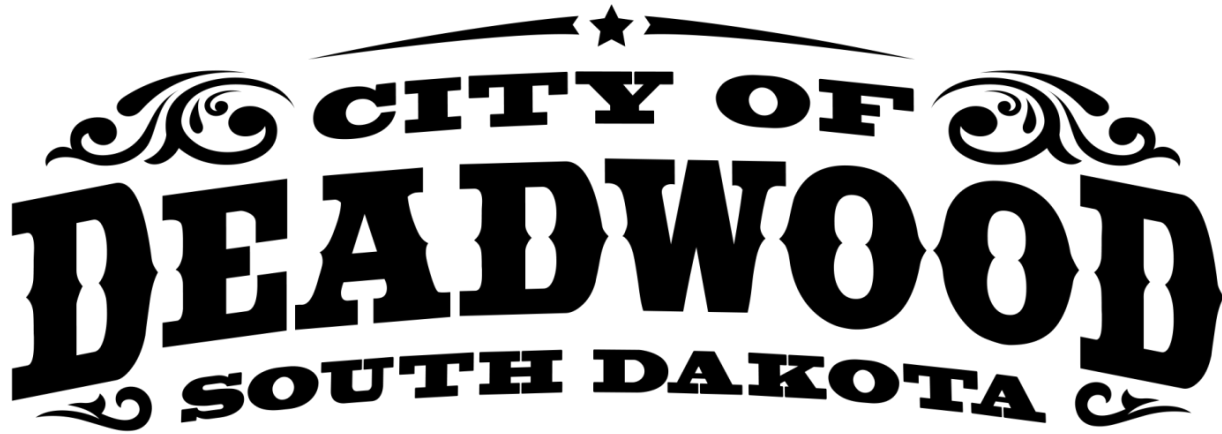
CITY OF DEADWOOD

/s/ Jessica McKeown, City Finance Officer

Publish BH Pioneer: June 4, 2026

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Harley Davidson Medicine Wheel Ride Parking & Deadwood St Sunday August 9, 20

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: Medicine Wheel Ride HD event parking & Deadwood St closure

Event Date(s): August 9, 2026 Total Anticipated Attendance: 100
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from: 11 am AM / PM (to): 5 pm 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 Medicin
Wheel Riders parking and closing Deadwood St from Main to Pioneer Way

Dismantle Date: August 3 Completion time: 5 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: Requesting Deadwood Street 10:30 am to 5 pm

- Any request involving 25 or less motor vehicles will utilize Deadwood Street and will be barricaded at both ends of Deadwood Street.
- Any request involving 25-50 motor vehicles (not including motorcycles) - will park on the north side of Main Street, which will not require street closure.
- Any request involving 50 or more vehicles (which would require an entire street closure From Wall Street to 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: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Date: _____ Times: _____ Zone: _____

Adopted June 1, 2023

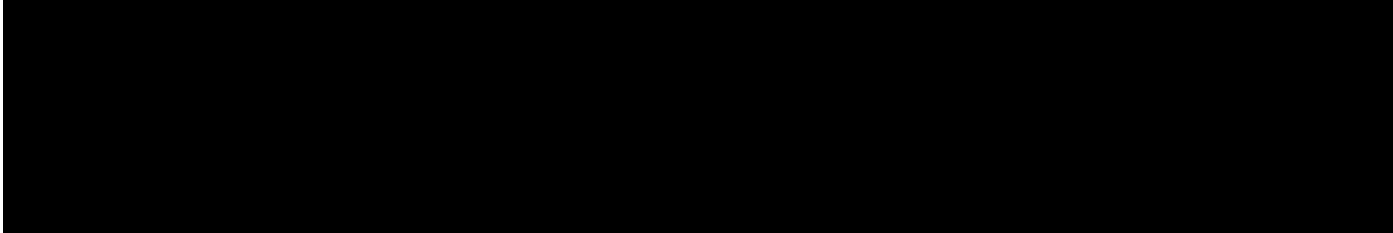
APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Harley Davidson

Chief Officer of Organization (NAME): _____



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: Randy Brown

Address: 703 Main St Deadwood, SD 57732
(city) (state) (zip code)

Contact person "on site" day of event or facility use Laura Harley Davidsor Pager/Cell #: 414 534 8045

(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 Medicine Wheel Womans Riders arrival will be taking place in Deadwood

Medicine Wheel Riders plan to arrive at 11 am will be using both Deadwood St and Interpretive lot for those riders from 11 am until 5 pm.

We are requesting half of the Interpretive lot be cordoned off with gates used for Medicine Wheel Riders parking. Parking will be from 11 am until 5 pm lot will be reopened at 5 pm.

Deadwood St will be closed from Main St to Pioneer way at 10:30 am and reopen at 5 pm.

Security will be in place on Deadwood St. side of Interpretive lot

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

- | | | |
|-------------------------------------|-------------------------------------|---|
| NO | YES | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the event involve the sale or use of alcoholic beverages? If YES , please provide your liquor liability insurance information to the last page of this application. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Will Items or services be sold at the event? If YES , please describe: _____

_____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event. |

Adopted June 1, 2023

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

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: 2

Type of Music: variety

Will **sound amplification** be used?

If **YES**, please indicate: Start Time: 10 am AM / PM – Finish Time: 10 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: Bobby Rock

PHONE: 605-641-9162

Adopted June 1, 2023

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company: Harley Davidson Group

Agent's Name: _____

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

Address: 703 Main St Deadwood, SD 57732

(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: 5/19/2026

(Signature of Applicant/Sponsoring Organization)

**NOTICE OF PUBLIC HEARING
FOR CHUCKWAGON GATHERING
OPEN CONTAINER**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held June 15, 2026 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Relaxation of Open Container:

Sunday, September 7, 2025: Relaxation of Open Container Ordinance in Gordon Park on Friday, September 11 from 5:00 p.m. to 8:00 p.m. and Saturday, September 12 from 11:00 a.m. to 8:00 p.m. for Chuckwagon Gathering.

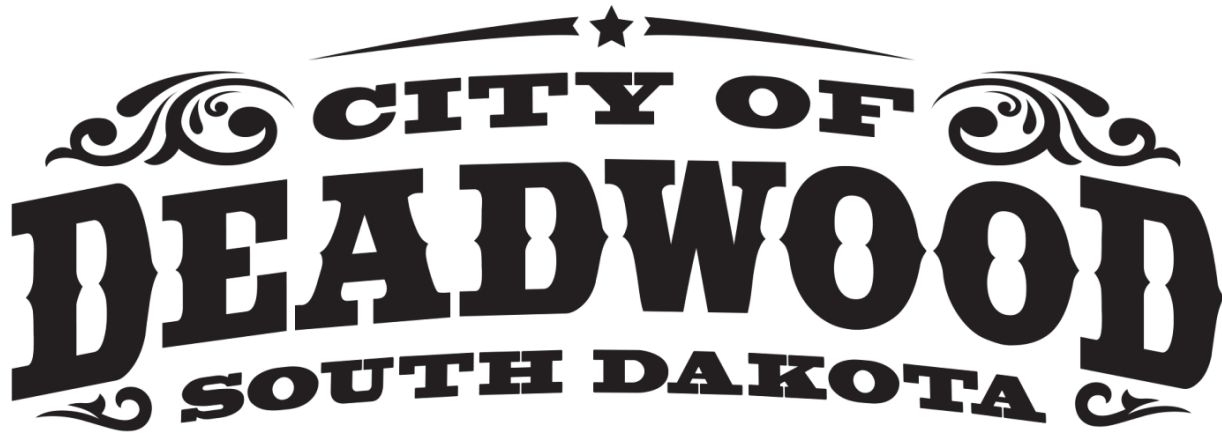
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Office their written statement of approval or disapproval.

Dated this 1st day of June, 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish B.H. Pioneer: June 4, 2026

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



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

City of Deadwood - Chuckwagon Gathering & Community Picnic

Instructions:

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

Adopted March 2, 2026

EVENT INFORMATION

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

Event Title: Chuckwagon Gathering & Community Picnic

Event Date(s): September 10 - 12, 2026 Total Anticipated Attendance: 200 - 300
(month, day, year)

(# of Participants 30 # of Spectators 200 - 250)

Actual Event Hours: (from: 8:00 a.m., Sept. 10 AM / PM (to): 8:00 p.m., Sept. 12 AM / PM

Location / Staging Area: Gordon Park

Set up/assembly/construction Tents, tables, chuckwagons Start time: 8:00 a.m., Sept. 10 AM / PM

Please describe the scope of your setup / assembly work (specific details): Unloading & set up of chuckwagons on the grass. Set up of water stations & tents in the grass. Set up of tables, tents, stage, bar in parking lot.

Dismantle Date: September 12, 2026 Completion time: 8:00 p.m. AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: _____

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

OPEN CONTAINER

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

Date: September 11 Times: 5:00 - 8:00 p.m. Zone: Gordon Park
 Date: September 12 Times: 11:00 a.m. - 8:00 p.m. Zone: Gordon Park
 Date: _____ Times: _____ Zone: _____

Business who will be serving alcohol at event: Shivers Brewing will serve Sept. 12 - BYOB Sept. 11

Adopted March 2, 2026

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: City of Deadwood

Chief Officer of Organization (NAME): Charlie Struble-Mook



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

Name: _____

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

Contact person "on site" day of event or facility use Kevin Kuchenbecker Pager/Cell #: 605.641.5568

(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):

To participate, a Deadwood 150th commemorative plate will need to be purchased at \$50/ea.

Purchase of a commemorative plate will permit purchaser to attend chuckwagon dinner event.

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

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

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

Thursday, September 10

Chuckwagons arrive to unload and set up in Gordon Park. Water stations, kitchen tent, and volunteer staging tent set up on grass.

Friday, September 11

Tents, tables, chairs, stage and bar set up in parking lot.

School children arrive to have lesson about chuck wagons during the day.

Community picnic begins at 5:00 p.m. Picnic is potluck style. September 11 ceremony held to commemorate 25 years since event. Live entertainment begins at 6:00.

Saturday, September 12

Chuckwagon meal served at 12:00 p.m. for those who purchase a commemorative plate. Meals will be cooked by the chuckwagon operators. Alcohol served by Dakota Shivers. Live entertainment begins at 1:00 p.m.

Tear down begins at 3:00 p.m.

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

- | | | |
|-------------------------------------|-------------------------------------|--|
| NO | YES | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does the event involve the sale or use of alcoholic beverages? If YES , please provide your liquor liability insurance information to the last page of this application. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Will Items or services be sold at the event? If YES , please describe: _____
Deadwood 150th commemorative plates will be sold prior to and/or at event. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. If the route involves state highways, please click the link below to submit a SD DOT Permit to Occupy Right-of-Way.
https://www.state.sd.us/eforms/secure/eforms/S_E0903v1_PermitToOccupyROW.pdf |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event. |

Adopted March 2, 2026

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

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

Please describe how food will be served at the event: _____
 Community Picnic: potluck style

 Chuckwagon gathering: restaurant style with seated guests

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

GAS ELECTRIC CHARCOAL OTHER(SPECIFY): open flame (wood)

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

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: Volunteers will dispose of garbage on a regular basis throughout the event.

Other Related Event Components not covered above. Refrigeration and water stations will be needed.

SAFETY / SECURITY / ACCESSIBILITY

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

Overnight security will be needed for protection of chuckwagons - Sept. 10 & 11, 7:00 p.m. - 7:00 a.m.

Check-in table will be placed at entrance of parking lot.

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

Gordon Park will be accessible from the sidewalk alongside the Rec Center, or from the parking lot entrance.

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

NO YES

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

Security Organization: Badlands Security



NO YES

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

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

Number _____ Ambulance(s) – How provided? _____

Number _____ Emergency Medical Technicians – How provided? _____

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

Acknowledge acceptance with initial: KK

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: KK

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

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: Cowboy music & poetry

Will **sound amplification** be used?
If **YES**, please indicate: Start Time: 1:00 PM AM / PM – Finish Time: 8:00 PM AM / PM

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

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

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

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

PROMOTION/ADVERTISING/MARKETING/INFORMATION

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

NO YES Social media, Chamber of Commerce, ACWA, City Newsletter, other print media

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: Kevin Kuchenbecker PHONE: 605.578.2082

INSURANCE REQUIREMENTS

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

Name of Insurance Company:
SD Public Insurance Alliance

Agent's Name:

Agent's Business Phone: (605) 578-2082

Policy Number: _____ Policy Type: _____

Agent's Address: 108 Sherman Street Deadwood SD 57732
 (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): Kevin Kuchenbecker

(Signature of Applicant/Sponsoring Organization)

Title: PZ & HP Officer

Date: 4/27/2026

VENDING

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

Adopted XXXXXX



Tent rentals/set-up needed:

- 2 – 20x40
- 2 – 10x10
- 2 – HP Wall Tents

**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 15, 2026 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 18 to Saturday, September 19, 2026.

Relaxation of Open Container:

Saturday, September 19, 2026 from noon to 8:00 p.m. at the Event Complex.

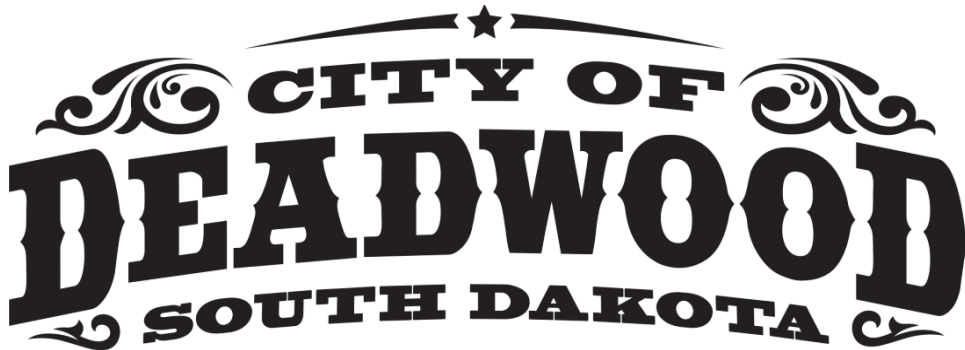
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 1st day of June, 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Please publish: B.H. Pioneer, June 4, 2026.

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



Event Complex Rental and Use Agreement

Event: Black Hills Veteran March and Marathon

Date of Event: 18-19 September 2026

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

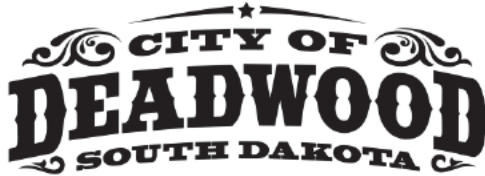
**** Disclaimer: During Youth Sports seasons, Event Complex renters may need to share or relinquish parking spaces during games. Sporting events are set by third-party entities, and the City prioritizes youth and community activities. ****

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

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

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Outdoor Event Complex
Deadwood, SD 57732

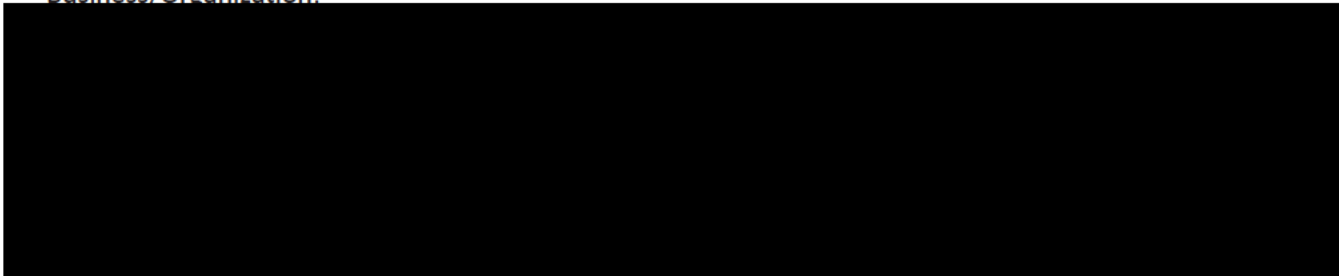
Deadwood Event Complex Rental and Use Agreement

Event Name: Black Hills Veteran March and Marathon

Contact Information:

Name of Applicant: Quenten Johnson

Business/Organization: Black Hills Veterans March and Marathon



Dates Event Complex requested:

Set up Date(s): 18SEP26 Hour(s): 0900

Event Date(s): 19SEP26 Hour(s): 0630-2000

Clean-up Date(s): 19SEP26 Hour(s): 1800-2000

Approximate number of people who will attend: 350

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

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

Office use Only

- Key #
- Key #
- Key #
- Key #

- Jersey Barriers
- Open Container
- Pyrotechnics
- Water Usage

Deadwood Event Complex Rental and Use Agreement

Event Name: 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 or by calling (605) 578-2082.

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

Additional contacts:

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

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

Name: Jerico Morgan Title: Finish Line Chair
 Phone: 605-360-3775 Representing: _____

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

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

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

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

Deadwood Event Complex Rental and Use Agreement

Renter Type: For-Profit Private Non-Profit Government

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

Rental Fees:

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

Ticketed Events:

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

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

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

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

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

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

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

Tent Rental, which is set and amended by resolution:

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

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

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

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

<u>Fees</u>		<u>Request to Waive</u>	<u>Refundable Deposits</u>
Event Complex Facilities	\$ _____	<input checked="" type="checkbox"/>	Key Deposit \$ 1250
Baseball Fields	\$ _____	<input checked="" type="checkbox"/>	Damage Deposit \$ _____
Parking Lots ONLY	\$ _____	<input type="checkbox"/>	
Add'l Set-Up/Tear Down	\$ _____		*Total Deposits \$ 1250
Tent(s)	\$ _____		*minus Admin Fee of \$250.00 and early arrivals if any.
Event Complex Cleaning And Trash Removal	\$ 250		Alcohol Fee (Pg 18) (\$100.00 per day) \$ _____
Cleaning Baseball Restrooms	\$ _____		
Cleaning Ferguson Restrooms	\$ 125		
Streaming	\$ _____		
Water Usage	\$ _____		
Total Fees	\$ 375		

Organization: Black Hills Veterans March and Marathon

Signature:  Digitally signed by JOHNSON,QUENTEN,JAMES.1153328877
Date: 2026.04.23 06:29:45 -0600 Date: 23APR26

Office Use only:

Date Fees Paid: _____

Date Deposit Paid: _____

Fees Still Owed: _____

Notes:

Acknowledgement of Use Rules and Regulations

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

Initials 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 1st or 3rd 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 \$150.00/hour/employee

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.
- Unless otherwise specified by the City Commission, all events must end by 10:00 p.m. Sunday – Thursday and 11:00 p.m. Friday – Saturday. Any event permitted may be required to have security present.
- Noise that may cause inconvenience, annoyance or alarm to others is not permitted. Any event that generates excessive noise must take place between the hours of 7:00 a.m. – 10:00 p.m. only and must comply with Noise Regulations found in the City of Deadwood Codified Ordinance.
- In case of an emergency, such as a fire, dial 911. In the case of a non-emergency, the Deadwood Police Department number is (605) 578-2623, Deadwood Fire Department number is (605) 578-1212 and the Lawrence County Sheriff’s Office number is (605) 578- .
- In case of issues related to the Event Complex during off business hours such as electrical problems, wastewater issues, lighting problems, property related issues, etc. contact Lawrence County Dispatch at (605) 578-2230. The proper authority will be dispatched to remedy the problem. If the problem occurs during business hours (7am-4pm M-F) contact the Deadwood Public Works Department at (605) 578-3082.

Initials 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

Overview:

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

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

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

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

NOTE:

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

The following pages include:

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

Facilities Use Agreement Indemnification and Insurance Clause

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

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

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

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

I have read this Facilities Use Agreement Indemnification and Insurance Clause

Organization: Black Hills Veteran March and Marathon

Name: Quenten J Johnson Title: Co-Chair

Signature:  Date: 23APR26

Digitally signed by
JOHNSON.QUENTEN.JAMES.1153328877
Date: 2026.04.23 06:32:54 -06'00'

Liability Insurance

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

Name of Insurance Company: _____

Agent's Name: _____ Policy Type: _____

Phone: _____ Policy No.: _____

Agent's Address: _____

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

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

Event Sponsor – Release and Indemnification Agreement

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

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

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 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

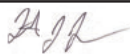
I. This **RELEASE AND INDEMNIFICATION AGREEMENT** shall be effective as of the date or dates of the applicable special event, shall continue in full force until our responsibilities hereunder are full discharged, and shall be binding upon us, or successors, representatives, heirs, executors, assigns, 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:  Digitally signed by JOHNSON.QUENTEN.JAMES.1153328877 Date: 2026.04.23 06:42:58 -06'00' Date: 23APR26

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

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:  Date: 23APR26

Digitally signed by
JOHNSON QUENTEN.JAMES.1153328877
Date: 2020.04.23 08:44:17 -0500

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

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

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

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

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

Minor’s Name: _____ Date of Birth: _____

Address: _____

Signature: _____ Date: _____

Guardian’s Name: _____ Date of Birth: _____

Address: _____

Signature: _____ Date: _____

City of Deadwood Building Rental Rules

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

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

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

I have read and understand these rules.

Organization: Black Hills Veteran March and Marathon

Name: Quenten Johnson Title: Co-Chair

Signature:  Date: 23APR26

Digitally signed by
JOHNSON,QUENTEN.JAMES.1153328877
Date: 2026.04.23 06:45:04 -06'00'

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:  Digitally signed by JOHNSON,QUENTEN,JAMES,1153328877 Date: 2026.04.23 06:45:45 -06'00' Date: 23APR26

Responsibilities to and of the Concessionaire

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

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

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

Organization: _____

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 or have alcoholic beverages the City Finance Office MUST be contacted, at (605) 578-2600. Alcoholic beverages are NOT permitted outside of the Event Complex.

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

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

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

- At any event where alcohol is available, the renter must provide, at their expense, licensed servers unless otherwise approved by the Deadwood City Commission. A copy of the license must be provided to the City of Deadwood prior to the event.
- The renter will also, at their expense, provide adequate licensed certified security to cover the event. A copy of the license and security certification must also be provided to the City of Deadwood prior to the event. The entity can submit an "alternative" to a licensed certified security company, but the "alternative" security will generally entail having a certified police officer on site (off-duty officer is okay). The City will also need to be provided with their name & a copy of their certification, & they need to agree not to drink alcohol themselves.
- Keys for the facilities will not be issued until this information is received and confirmed.
- The renter is solely and wholly responsible to ensure all rules and regulations in regards to the serving of alcohol are followed.

YES, we will have alcohol at the contracted event and will abide by the Event Complex Alcohol Policy.

NO, we will not have alcohol at the contracted event and agree to police the buildings and parking area to ensure no alcohol is present at the event.

Organization: Black Hills Veteran March and Marathon Name: Quenten Johnson

Title: Co-Chair Signature:  Digitally signed by JOHNSON,QUENTEN,JAMES.1153328877 Date: 2026.04.23 06:47:00 -0600

Dates/Times Alcohol will be served: 19SEP26 from about 1200 to 2000

Business name who will be serving: _____

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.

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

Initials _____

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:  Digitally signed by JOHNSON.QUENTEN.JAMES.1153328877 Date: 2026.04.23 06:47:53 -06'00'

Date: 23APR26

City of Deadwood Equipment and Services

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

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

Equipment and Services Provided (Included in Rental Fees)

Public Works Department

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

Police Department

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

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

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

Arena prep work including:

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

General Event Complex Services:

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

Equipment/Machinery with a City Employee Operator ONLY:

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

Police Department

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

Fire Department

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

Renter Reference Sheet

Renter/Organization Name: Black Hills Veteran March and Marathon

Requirements (first time renter):

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

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

1) Name: _____ Phone Number: _____

City/State: _____ Event Name: _____

Event Location: _____ Email: _____

2) Name: _____ Phone Number: _____

City/State: _____ Event Name: _____

Event Location: _____ Email: _____

3) Name: _____ Phone Number: _____

City/State: _____ Event Name: _____

Event Location: _____ Email: _____


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

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

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

Organization: Black Hills Veteran March and Marathon

Name: Quenten Johnson Title: Co-Chair

Signature:  Digitally signed by JOHNSON,QUENTEN.JAMES.1153328877 Date: 2026.04.23 06:49:10 -06'00' Date: 23APR26

Daytime Phone Number: 605-580-6012

Date of your Event(s): 18-19SEP26 Group/Event Name: Black Hills Veteran March and Marathon

**NOTICE OF PUBLIC HEARING
STREET CLOSURE, OPEN CONTAINER, WAIVER OF VENDING AND
BANNER FEES FOR DEADWOOD JAM**

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 15, 2026 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

Street Closure Requests:

Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. on Thursday, September 17 to 3:00 a.m. on Sunday, September 20.

Shine Street from Main Street to Williams Street from 4:00 p.m. to 11:00 p.m. on Friday, September 18 and from 10:00 a.m. to 11:00 p.m. on Saturday, September 19.

Siever Street closed from 6:00 a.m. on Friday, September 18 to 11:00 p.m. on Saturday, September 19

Main Street from Wall to Pine Street from 4:00 on Friday, September 18 to 11:00 p.m. on Saturday, September 19 for public safety and crowd control. Lee Street will exit onto Main Street (right turn only.)

Relaxation of Open Container:

Friday, September 18: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday, September 19: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

Special Temporary Beer and Wine License for Deadwood Jam at Outlaw Square

Friday, September 18 from 5:00 p.m. to 10:00 p.m. and Saturday, September 19 from noon to 10:00 p.m.

Request to Waive Banner and Vending Fees:

Request to waive banner and vending fees Friday, September 18 and Saturday, September 19, 2026.

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 1st day of June, 2026.

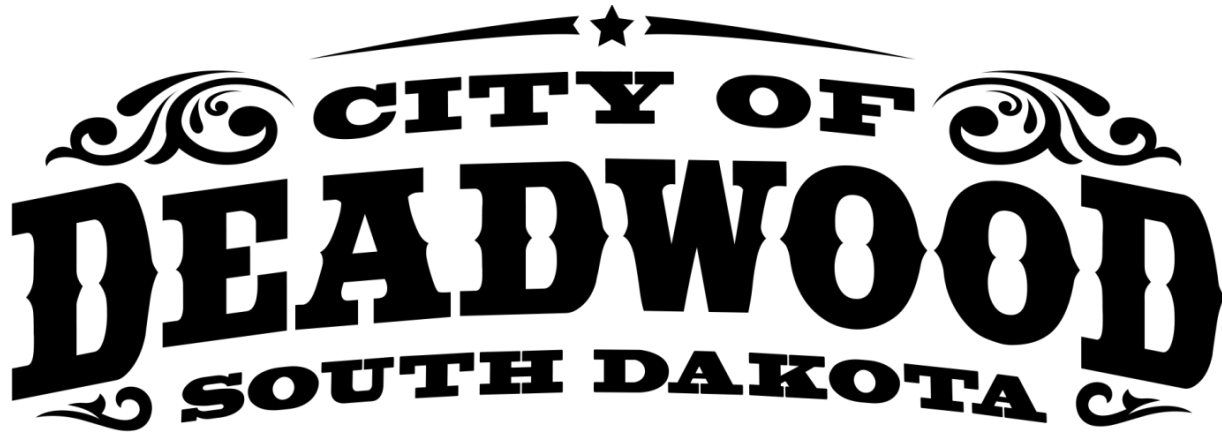
CITY OF DEADWOOD

/s/ Jessica McKeown, Finance Officer

Publish: B.H. Pioneer, June 4, 2026

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Deadwood Jam 2026

Instructions:

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

Adopted March 2, 2026

EVENT INFORMATION

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

Event Title: Deadwood Jam 2026

Event Date(s): Sept 18 & 19th Total Anticipated Attendance: 8000
(month, day, year)

(# of Participants # of Spectators)

Actual Event Hours: (from: Fri 5pm/ Sat noon AM / PM (to): Fri 10pm/ Sat 10pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction 9/17/26 Start time: 8am AM / PM

Please describe the scope of your setup / assembly work (specific details): Deadwood Street Closed from Main St. to Pioneer Way to allow production to unload and set up at Outlaw Square.

Dismantle Date: 9/19 following the concert Completion time: 3am AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: Deadwood St. from Main St. to Pioneer Way 9/17 at 8am to 9/20 at 3am. Siever St from 9/18 at 6am to 9/19 at 11pm for tour bus and semi parking, Main St from Pine St to Wall St 9/18 4pm to 11pm 9/18 and 10am to 11pm 9/19. Deadwood from Main to Williams 4pm to 11pm 9/18 and 10am to 11pm 9/19.

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

OPEN CONTAINER

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

Date: 9/18 Times: 5pm -10pm Zone: 1 & 2
 Date: 9/19 Times: 12pm - 10pm Zone: 1 & 2

Business who will be serving alcohol at event: Businesses in open container zones and Deadwood Jam at the event

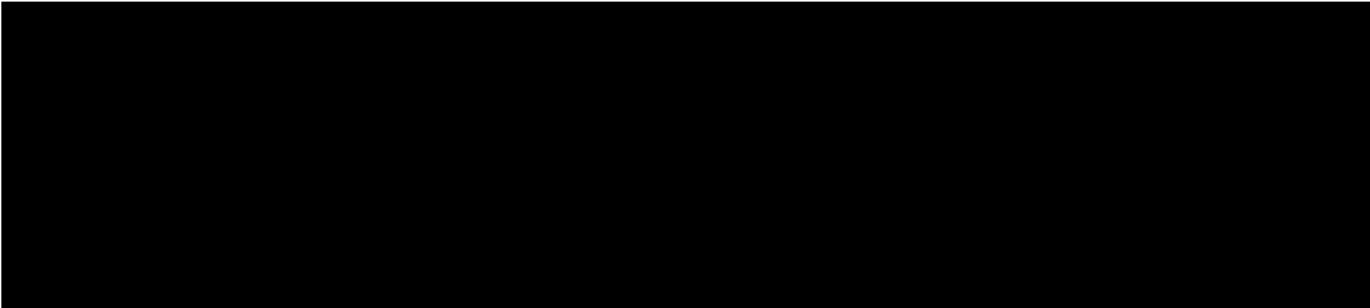
APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Jam

Chief Officer of Organization (NAME): Brandon Harvey (President)



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

Name: _____

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

Contact person "on site" day of event or facility use Brandon Harvey Pager/Cell #: 605-920-9853

(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):

Adopted March 2, 2026

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

Adopted March 2, 2026

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

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

Two Days of free concerts at Outlaw Square.

Street Closures:

Deadwood Street: from Main St to Pioneer Way Thursday 9/17 @ 8am to Sunday 9/20 @ 3am

Shine Street: from Main St to Williams St Friday 9/18 @ 4pm -11pm and Saturday 10am -11pm.

(Hard closure at Broadway and Shine, soft closure at Williams and Shine to allow traffic up from Broadway. No traffic allowed down Shine during closure times.)

Main St.: from Pine St. to Wall St. 9/18 @ 4pm to 11pm 9/19 for public safety and crowd size management

(Soft closure at Main and Pine to allow check in at Franklin Hotel. Hard Barricades will be placed at the Silverado and at Deadwood

Street as well as Main and Lee St. Traffic will be allowed to come into Lee St. and Turn right down Main St. to allow for access to

Holiday Inn Express and Hotel by Gold Dust. Traffic will be allowed up Main from Pioneer Way to Wall St for parking ramp access.)

Siever St.: Friday 9/18 @ 6am to 11pm 9/19 for tour bus and semi parking.

Banner and Vending:

Request to waive all event banner and vending fees.

Open Container:

Requesting open container 9/18 from 5pm to 10pm and 9/19 noon to 10pm zones 1&2

Deadwood Jam will be serving beer at the event

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

- | | | |
|-------------------------------------|-------------------------------------|--|
| NO | YES | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does the event involve the sale or use of alcoholic beverages? If YES , please provide your liquor liability insurance information to the last page of this application. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Will Items or services be sold at the event? If YES , please describe: <u>Event merchandise and beer for 21+ sold by the Deadwood Jam</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Does this event involve a moving route of any kind along streets, sidewalks, or highways? If YES , attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. If the route involves state highways, please click the link below to submit a SD DOT Permit to Occupy Right-of-Way.
https://www.state.sd.us/eforms/secure/eforms/S_E0903v1_PermitToOccupyROW.pdf |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event. |

Adopted March 2, 2026

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

- Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.
- Food Concession and / or Food Preparation Area(s).
Please describe how food will be served at the event: _____

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

GAS ELECTRIC CHARCOAL OTHER(SPECIFY): _____

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

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

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: Badlands Security on site. Staging Fire and possible EMS on Williams St. during event hours. Staging PD and EMS at Main and Lee St. City Staff and local PD assisting with the event. Weather service will also be assisting with the event.

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

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

NO YES

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

Security Organization: Badlands Security



NO YES

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

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

Number 1-2 Ambulance(s) – How provided? Staged on Main Street and possibly Williams St. if needed

Number _____ Emergency Medical Technicians – How provided? ambulance staff

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

Acknowledge acceptance with initial: JA

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

Acknowledge acceptance with initial: JA

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

Please describe your plans to notify all residents, businesses and churches impacted by the event: Local and Social Media as well as public hearing

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: 10

Type of Music: Various Genres

Will **sound amplification** be used?
If **YES**, please indicate: Start Time: 12pm AM / PM – Finish Time: 10pm AM / PM

Will **sound check** be conducted prior to the event?
If **YES**, please indicate: Start Time: 8am AM / PM – Finish Time: 10pm AM / PM

Please describe the sound equipment that will be used for your event: DMM Stage Audio

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

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

Adopted March 2, 2026

PROMOTION/ADVERTISING/MARKETING/INFORMATION

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

YES

Local and social media

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

Local media

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

NAME: Brandon Harvey

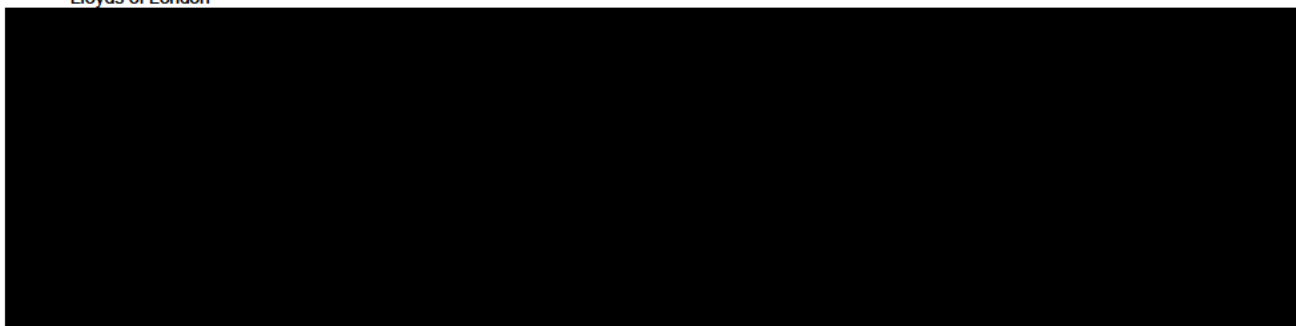
PHONE: 605-920-9853

INSURANCE REQUIREMENTS

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

Name of Insurance Company:

Lloyds of London




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

AFFIDAVIT OF APPLICANT

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

Name of Applicant (PRINT): Jesse Allen



(Signature of Applicant/Sponsoring Organization)

Title: Vice President Deadwood Jam

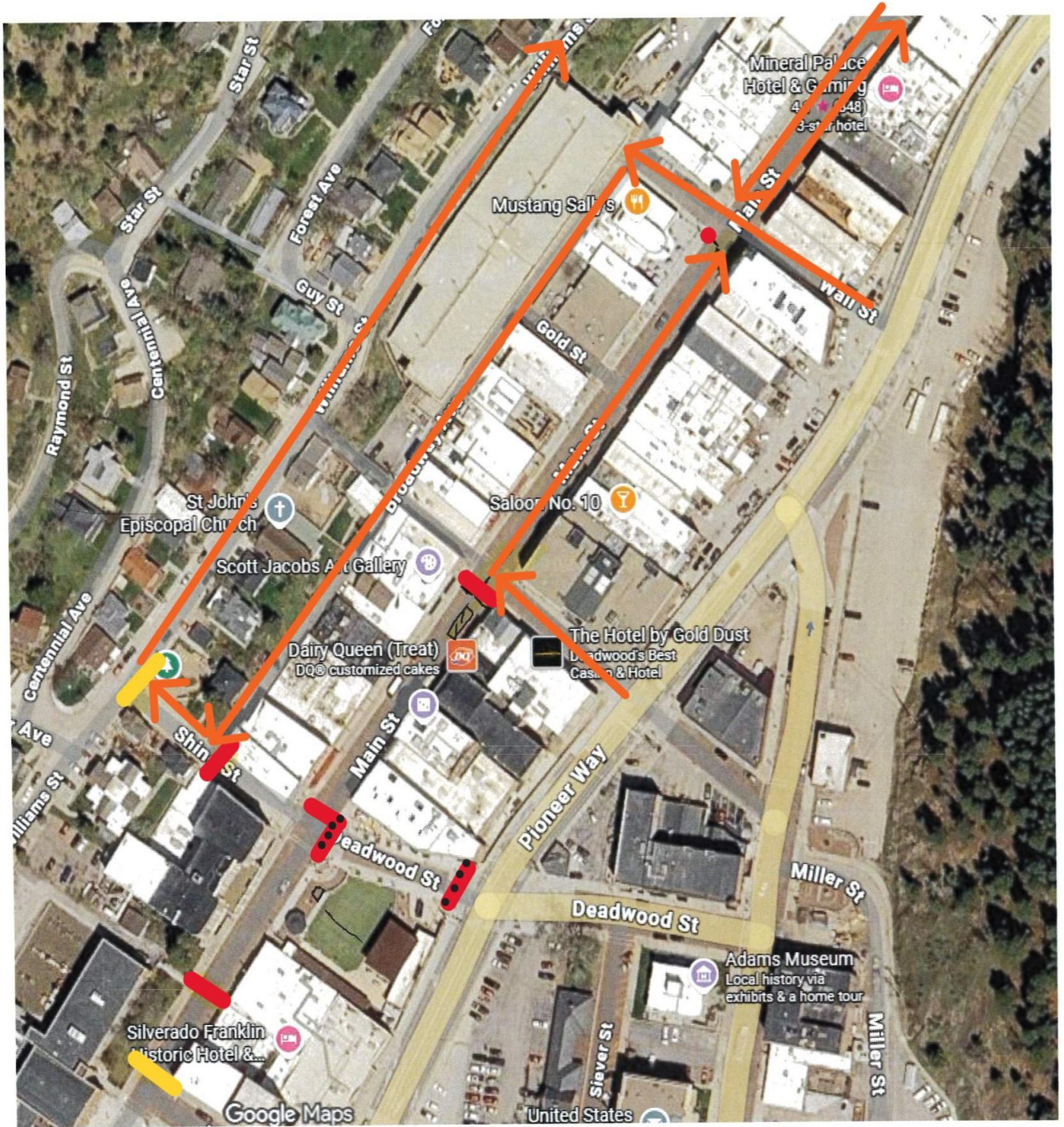
Date: 5/18/26

VENDING

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

Adopted XXXXXX

Deadwood Jam Street Closure Map



Yellow – Soft Closure

Red – Hard Closure

**ORDINANCE NUMBER 1446
SUPPLEMENTAL BUDGET APPROPRIATION #2 FOR 2026**

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

FUND 0101 GENERAL FUND

Streets Equipment \$12,961.90

Source of Revenue: Insurance Proceeds less deductible

FUND 0206 LIBRARY FUND

Summer Reading Programs \$1,000.00

Improvements/Fixtures (Children’s Space) \$7,899.00

Source of Revenue: Grant

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

CITY OF DEADWOOD

Charlie Struble-Mook, Mayor

ATTEST: Jessica McKeown, Finance Officer

First Reading: June 1, 2026
Second Reading: June 15, 2026
Published: June 18, 2026
Adopted: June 18, 2026

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 9, 2026
To: Deadwood City Commission
From: Justin Lux
Re: Route1 LPR System

The Broadway Parking Garage utilized a fixed-camera license plate reading system to assist with capturing revenue when an employee is not present at the facility. We have used a Vigilant (Motorola) system since implementation. That system is out of support and no longer functions.

I solicited three quotes. The low quote provided that will also integrate with our IPS permitting, enforcement, and reporting software, was received from Route1 for \$49,192.88. This includes installation, integration, and one year of support. If we are satisfied with the system and want to retain it for future years, we will have to pay for additional support at that time.

My estimate is that the system will pay for itself within approximately five (5) months.

Thank you for your consideration regarding this matter.



Strategic Partnership and Outcomes Proposal

City of Deadwood



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May 26, 2026

City of Deadwood

Dear Justin,

Thank you for the opportunity to discuss the City of Deadwood's current Fixed ALPR environment and the City's plans to modernize and improve its operational capabilities through a new Genetec Fixed ALPR deployment.

As discussed, the City's current environment has experienced ongoing support and reliability concerns that have limited operational consistency, responsiveness, and long-term confidence in the platform. While the existing infrastructure established a foundational ALPR capability, the environment has become increasingly difficult to support and maintain effectively.

The proposed Route1 Fixed ALPR modernization initiative is designed not simply as a technology replacement, but as a long-term operational improvement initiative that provides the city with:

- Modernized Genetec Fixed ALPR infrastructure
- Improved reliability and system performance
- Structured operational support and accountability
- Proactive maintenance and monitoring
- Real-time operational visibility through Route1 ABI
- Scalable long-term platform management

Rather than continuing within a reactive support model, Route1's Comprehensive+ Program introduces a structured operational framework focused on performance, accountability, and long-term sustainability.

Our objective is to help the City establish a stable, measurable, and supportable Fixed ALPR environment that aligns with both current operational needs and future growth.

Traditional support keeps systems online. Route1 helps ensure the operation performs.

We appreciate the opportunity to support the City of Deadwood through this modernization effort and look forward to continuing our partnership.



Han Chau • Senior Account Manager
Route1 Inc.
t: | m: 480-670-4123
e: han.chau@route1.com
w: route1.com

Executive Summary

The City of Deadwood is seeking to modernize and stabilize its Fixed ALPR environment through deployment of a new Genetec-based platform designed to improve operational reliability, support responsiveness, and long-term system sustainability.

The proposed Route1 Fixed ALPR modernization initiative replaces the City's existing environment with a new Genetec AutoVu SharpV deployment supported through Route1's Comprehensive+ operational support program.

The project includes:

- Deployment and onboarding into the Route1 Comprehensive+ Program
- Proactive operational support and monitoring
- Preventive maintenance services
- Structured escalation and response management
- Included Genetec licensing and managed services
- Actionable Business Intelligence (ABI) operational visibility tools
- Fixed ALPR deployment, configuration, and implementation services
- Long-term operational support and system optimization

Beyond the technology deployment itself, the initiative establishes a structured operational support model focused on:

- Improved system reliability
- Faster issue resolution
- Preventive maintenance and monitoring
- Operational accountability
- Long-term platform sustainability
- Enhanced operational visibility and reporting

The inclusion of Route1's Comprehensive+ Program transitions the city from a reactive support structure to a proactively managed operational model designed to improve performance, reduce downtime exposure, and provide greater long-term operational consistency.

Additionally, Route1 ABI provides leadership with visibility into operational activity, utilization, and system performance through centralized dashboards and reporting tools that support more informed operational decision-making.

The total proposed investment for the Fixed ALPR modernization initiative is:

\$49,192.88

This investment provides the City of Deadwood with a modernized, supportable, and scalable Fixed ALPR platform positioned to support both current operational needs and future growth.

Operating Model & Responsibilities

To ensure long-term success, responsiveness, and accountability, Route1 recommends a clearly defined operating model that establishes ownership across all functional areas from the outset.

This structure is designed to eliminate ambiguity, streamline communication, improve response times, and ensure the City's parking and LPR program operates efficiently as it scales.

Guiding Principles

- Clear ownership of operational and support responsibilities
- Defined communication and escalation paths
- Rapid response for system and field issues
- Preservation of institutional control and governance
- Dedicated external expertise to extend internal capacity
- Continuous operational improvement through measurable performance
- Proposed Responsibility Model

Responsibility Model

City of Deadwood

The City retains ownership of strategic direction, policy governance, and stakeholder coordination, including:

- Parking policy, citation authority, and enforcement priorities
 - Institutional governance and privacy standards
 - Oversight of operational objectives
 - Coordination with internal departments and leadership teams
 - Budget planning and long-term program strategy
 - Final approval of policy and operational changes
-

Route1

Route1 serves as the dedicated operational partner for LPR systems and enforcement enablement, including:

- Full responsibility for LPR systems support, maintenance, and optimization
- Mobile and fixed system deployment, setup, and lifecycle management
- Day-to-day technical support and issue resolution
- Proactive system health monitoring
- Hardware replacement coordination and field service execution
- User management, configuration, and software administration
- Reporting, dashboards, operational analytics, and ABI Intelligence tools
- Training delivery and ongoing user enablement
- Continuous workflow improvement and enforcement optimization

Support & Escalation Structure

- City enforcement or parking staff submit requests directly to Route1
 - Route1 manages triage, communication, and resolution ownership
 - Priority issues are escalated immediately through defined channels
 - Strategic or policy-related items are coordinated with leadership
 - Regular review meetings maintain alignment and visibility
-

Outcome

This model allows City of Deadwood to retain strategic control while leveraging Route1 as a dedicated execution and support partner.

The result is greater accountability, faster response times, reduced internal burden, and a consistently high-performing enforcement operation.

Operational Performance Model

As parking and enforcement programs evolve, the primary challenge is no longer simply deploying technology. It is ensuring enforcement activity is consistently executed, measurable, and continuously improving.

Route1's Operational Performance Model is built to support this directly.

Execution + Performance, Not Just Support

Traditional support models focus on keeping systems online.

Route1's model goes further by ensuring the program is operationally effective.

Our responsibilities include:

- Maintaining system reliability and responsiveness
- Supporting daily enforcement execution
- Identifying gaps between system capability and field performance
- Improving workflows, routes, and productivity over time
- Ensuring the investment delivers measurable outcomes

Continuous Performance Measurement

As operations scale, leadership requires a clear understanding of performance.

Route1 helps establish ongoing measurement of:

- Where enforcement activity is occurring
- Where enforcement opportunities are being missed
- Productivity by shift, route, or officer
- Permit and parking compliance trends
- Citation trends and operational outcomes
- Utilization of deployed technology assets

This replaces fragmented manual tracking with a structured performance framework.

Operational Alignment

City of Deadwood may operate with shared goals while supporting distinct needs.

This model enables:

- Consistent enforcement standards across operations
- Shared reporting visibility
- Operational coordination without disrupting local workflows
- Scalable support across multiple departments or users

Gap Identification & Optimization

With measurable data in place, the operation can continuously improve by identifying:

- Coverage gaps or missed patrol zones
- Underutilized equipment or staffing hours
- Inefficient routes or workflows
- Training opportunities
- System configuration improvements

Route1 works alongside leadership to translate findings into action.

Continuous Improvement Framework

This is not a one-time implementation.

Route1 provides an ongoing framework to:

- Review performance regularly
- Adjust operational strategies as City of Deadwood needs evolve
- Refine workflows and reporting
- Improve user adoption and effectiveness
- Support growth without adding unnecessary administrative burden

Outcome

This model ensures:

- Enforcement activity is consistent and measurable
- Compliance improves over time
- Decisions are based on real performance data
- Resources are deployed more effectively
- Leadership has visibility into outcomes
- The city maintains control while increasing operational effectiveness

Actionable Business Intelligence (ABI) – The Strategic Differentiator

Unlike traditional transactional parking systems, ABI provides leadership-level intelligence across enforcement, compliance, utilization, and operational performance.

ABI focuses on outcomes.

Route1’s ABI platform transforms parking and enforcement data into intelligence leadership can use to make faster, smarter, and more defensible decisions.

ABI Provides:

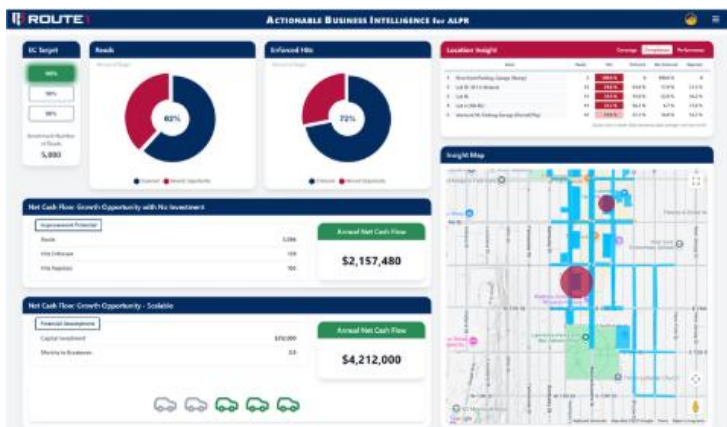
- Permit demand and utilization trends
- Citation activity and compliance reporting
- Patrol productivity by route, shift, or officer
- Zone-by-zone operational performance
- Revenue leakage identification
- Forecasting and planning visibility
- Executive dashboards for leadership
- Cross department benchmarking

Why This Matters

While legacy systems process activity, ABI helps leadership understand:

- What is working
- What is underperforming
- Where resources should be deployed
- Where policy changes may be needed
- How to improve outcomes over time

This creates a strategic advantage beyond traditional software support.



Comprehensive+ Program - From System Support to Managed Operations

Route1 delivers support through a Comprehensive+ model that combines system support, compliance enforcement, and operational accountability. This is the standard for all new Route1 deployments.

Route1 assumes accountability for how LPR programs are structured, measured, and improved over time.

What You Get

Foundation (what you expect):

- Hardware and software support
- Help desk and issue response
- Configuration and maintenance
- Preventative maintenance and PM support

Plus (what changes everything):

- ABI Dashboard and intelligence reporting
 - Defined performance targets and accountability
 - Ongoing compliance and governance oversight
 - Reporting on coverage, usage, and enforcement outcomes
 - Continuous operational adjustments to improve results
-

How It Works

Comprehensive+ operates as a shared model:

- Route1 defines and manages the operating structure and measurement
- Your team executes within that structure

Route1 is accountable for performance through process, measurement, and oversight.

Why It's Different

Traditional support keeps the system running. It does not ensure the program is operating effectively. Route1 does.

- Software providers give you tools
 - Route1 is accountable for how the operation performs
-

Outcome

- Improved enforcement coverage
 - Increased conversion of enforceable events into citations
 - Reduced variability across routes and performance
 - Consistent compliance and audit readiness
 - Reduced internal workload
-

Bottom Line

Comprehensive+ moves your LPR program from a supported system to a managed operation. For all new Route1 deployments, this is the required operating model.

Quote #2501 – Fixed ALPR Deployment with Route1 Comprehensive+ Program Overview

This quote outlines the implementation of Route1’s Comprehensive+ Program for the City of Deadwood for the proposed Fixed ALPR deployment.

This proposal is structured to deliver a dedicated operational support model that ensures system reliability, clear accountability, and measurable performance across the City’s enforcement operations.

Commercial Summary

Item	Description
Support Model	Comprehensive+ Program
Deployment Type	Fixed ALPR (Genetec AutoVu SharpV)
Camera Quantity	2 Fixed Cameras
Scope	Fixed ALPR deployment, configuration, and support
Total Investment	\$49,192.88

Why Route1

Route1 provides more than technical support—we deliver an operational framework purpose-built for municipal enforcement environments. Our approach ensures Deadwood’s ALPR program is not only functional, but consistently performing, measurable, and improving over time.

We focus on:

- Operational reliability across vehicles, hardware, and software
- Accountability through structured support and defined ownership
- Governance alignment with City enforcement policies and workflows
- Measurable outcomes that support data-driven decision making

This model enables the city to move beyond deployment and toward sustained, optimized enforcement operations.



Portable Computer Systems, Inc.
7300 N Via Paseo Del Sur
Suite 202
Scottsdale AZ 85258

Quote
#2501
05/26/2026

Note: This Quote is good and valid for 15 days beyond the Quote Date.

Bill To Justin Lux City of Deadwood 108 Sherman Street Deadwood SD 57732 United States	Ship To Justin Lux City of Deadwood 108 Sherman Street Deadwood SD 57732 United States	TOTAL \$49,192.88 Expiration Date: 06/10/2026
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Terms	Expiration Date	PO #	Sales Rep	Shipping Method
Net 30	06/10/2026		Elton Crawford	

Project Description
City of Deadwood - Replacing Motorola Fixed Cameras - Requires new Genetec AMS backend system

Engineering Services

- 1 Site Survey Design and Visit- On Site to determine camera quantity, placement, infrastructure requirements and availability and network connectivity requirements (up to five locations within 5 mile radius). Additional location trip charges may apply. Includes travel costs. Up to one day on site.
 - 1 Project management services - new LPR deployment (up to five Mobile LPR or one fixed garage).
 - 2 Installation services for one fixed LPR camera.
 - 1 Initial setup/ base configuration of Genetec Security Center (AMS) and base Permit Zone configuration (up to 50 lots). Base configuration includes PaybyPlate Sync integrations (up to 5 providers), Hotlist/Permit List Updater and mapping of up to 50 locations.
 - 1 Configuration of free flow single location. Including occupancy set up, permit configuration, time limit notices and automatic lot resets. This is a per garage or surface lot line item.
 - 1 Cost of technician to travel to provide on-site installation. This is a per trip charge; if technician is required to return to site for reasons outside of Route1's control, there will need to be additional trip charges.
 - 1 Remote training session on LPR Security Center software - Security Desk and Config Tool (approximately two hours, up to 10 participants).
- Subtotal:** \$15,950.00

Hardware and Software - Sensors and Data Acquisition

- 2 White AutoVu™ SharpV Camera Kit which includes: SharpV Dual motorized lenses (LPR and Context) with 850nm illuminator, mounting bracket and Sharp Camera Connection (24Vdc or PoE++ 802.3bt Type 3 required).
 - 1 Mapping License including data for North America
 - 1 AutoVu™ Managed Services Setup of Security Center.
 - 2 AU-K-HW- advanced swap warranty service upgrade from return and repair for first year of sale.
 - 2 Extended Warranty for SharpV with Advance Replacement coverage - 4 Years additional coverage. Does not include update to advanced replacement for year 1 (warranty cannot extend past 5th year after purchase).
 - 2 Route1 Consumables - Fixed
 - 2 Route1 Shipping
- Subtotal:** \$15,242.88



United States

Portable Computer
Systems, Inc.
7300 N Via Paseo Del
Sur
Suite 202
Scottsdale AZ 85258

Quote
#2501
05/26/2026

Support and Licenses

- 1 GSC AutoVu Managed Service 2.0 for one (1) year. Maximum of 1 year Hit retention (with images) and 1 year read retention (without images). See product description for limitations. Max five (5) concurrent Security Desk connections. Includes: AutoVu base, Security Center mapping, List Updater and Pay-by-Plate Single. Includes Genetec Advantage
- 1 Subscription for AutoVu Managed Service. Upgrade to Pay-by-Plate Multi for 1 year.
- 1 GSC AutoVu Managed Service 1 Free-Flow Lot Connection for one (1) year. Includes Read Image Retention for one (1) year.
- 2 GSC AutoVu Managed Service 1 Fixed Camera Connection for one (1) year.
- 1 Route1 Comprehensive+ Support - Base package for one year.
 - 1. One, one-day on-site preventive maintenance visits per annum per standard end user account. A standard end user account includes up to and including two (2) fixed camera garage or lot facilities.
 - 2. Route1's Actionable Business Intelligence software tool.
 - 3. The annual Genetec software licensing cost(s) will now be included in the Route1 Support Plan price.
 - 4. Guaranteed 24 hour or less response time for help desk issues.
- 1 Route1 Comprehensive Support - one Level A Parking - up to three fixed cameras, one parking rule.

Subtotal: \$18,000.00

Total before Tax \$49,192.88

Tax \$0.00

Total \$49,192.88

The below Terms of Sale are an integral part of this quote. In order for this quote to be effective, the attached Terms of Sale must be agreed to.

Customer Authorizing Party Signature: _____

Date of Signature: _____

Route1 Team Contact Information

Route1 is prepared to execute immediately upon alignment of procurement path and scope.

Our focus is straightforward: ensuring municipal enforcement operations are consistently performing, measurable, and improving over time. We look forward to moving forward together.

For any questions, coordination, or next steps, please connect with our team below:

Executive Leadership

Tony Busseri • CEO
Route1 Inc.
m: 480-578-0287
e: tony.busseri@route1.com

Dan Fucello • President
Route1 Inc.
m: 602-796-9735
e: dan.fucello@route1.com

Sales & Account Management

Han Chau • Senior Account Manager
Route1 Inc.
m: 480-670-4123
e: han.chau@route1.com

Strategic Outcomes | ABI & Customer Success

Elton Crawford • VP, Customer Experience
Route1 Inc.
m: 931-220-6225
e: elton.crawford@route1.com

Operational Leadership

Chad Carter • SVP, Operations
Route1 Inc.
m: 480-797-5341
e: chad.carter@route1.com

Chief of Staff and Special Projects

Jett Bandy • Chief of Staff and Special Projects
Route1 Inc.
m: 480-714-6025
e: jett.bandy@route1.com

Appendix B On-Site Maintenance Checks and Services

Hardware, Software and Equipment Summary:

- ✓ Confirm & Document Customer and Vehicle Information
- ✓ Confirm & Document Serial Numbers and Current Installed Hardware and Software
- ✓ Confirm & Document In-Vehicle Computing Solution, including Computer Type, Modem Type and Docking Station
- ✓ Confirm & Document Modem Antenna Present and Connected via embedded or external cellular device
- ✓ Conduct and Record Inventory of all ALPR Hardware and Serial Numbers present
- ✓ Confirm & Document Patroller Software version

Maintenance Checks (each vehicle):

- ✓ Capture pictures of current state of all main ALPR equipment components
- ✓ Document Serial Numbers
- ✓ Confirm & Update Windows to current version; apply all available updates
- ✓ Update necessary Drivers on computer
- ✓ Confirm & Install necessary Patroller Software updates
- ✓ Update SharpOS Firmware
- ✓ Check ALPR Mounting Hardware & Docking Station
- ✓ Check Camera Cabling for secureness and exposure; correct as needed
- ✓ Check Camera cable condition; identify any issues
- ✓ Check Cameras mounting; repair if needed
- ✓ Check AUX Tire Cameras if present; repair if needed
- ✓ Check all wire runs and fuseable links
- ✓ Check condition of connectors, pinched points and ignition points; repair as needed
- ✓ Check all entry points including all seals, grommets, silicone, etc.; repair as needed
- ✓ Check to ensure that power adapter to in vehicle computing has light on
- ✓ Check Sharp Portal Configuration and make sure it aligns with Route1
- ✓ Computing Hardware powered and connected
- ✓ ALPR Hardware powered and connected
- ✓ ALPR Cameras are aligned to Genetec specifications
- ✓ ALPR Cameras showing on correct side as installed in Patroller Software
- ✓ Internet functional and connected
- ✓ Validate that Trunk unit timer is set to shut down after 30 minutes
- ✓ Adapter setting working and matches needed settings
- ✓ Patroller configured per standards
- ✓ Date and Time are correct on computer and within Patroller software
- ✓ Permit zones loading to Patroller (if utilized)
- ✓ Overtime zones loading to Patroller (if utilized)
- ✓ Hotlists loading to Patroller (if utilized)
- ✓ PaybyPlate functional (no errors)
- ✓ Camera Icon is Green in Patroller
- ✓ GPS Antenna Icon is Green in Software
- ✓ Globe Icon is Green in Software (server connected)
- ✓ PlateLink configured and registered (if utilized)
- ✓ Odometry calibrated properly and functional condition
- ✓ Offload function configured and tested

Appendix B (Continued) On-Site Maintenance Checks and Services

On-Site Testing (each vehicle):

- ✓ Turn on vehicle and power on all hardware for 30 minutes
- ✓ Drive vehicle and ensure proper capturing of license plates and camera alignment
- ✓ Evaluate internet connectivity and functionality
- ✓ Reads and Hits have proper date and time
- ✓ Overtime rules tested and hits generate as they should based on selected rules (is Patroller providing expected results?)
- ✓ Permit Hits occur per rule specified
- ✓ GPS stays connected during test drive
- ✓ Cameras stay connected during test drive
- ✓ PlateLink functions and send Reads to Cloud and able to pull down Reads from Cloud (if utilized)
- ✓ Odometry functioning as required
- ✓ Offload completed and successful
- ✓ Evaluate if Patroller and ALPR system turns off per Trunk Unit Timer settings setup (30min, 15min, less)

Technology Inc

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

ADDRESS

Lornie Stalder
 City of Deadwood
 108 Sherman St
 Deadwood, SD 57732

ESTIMATE # 3332

DATE 06/02/2026

EXPIRATION DATE 07/03/2026

ACTIVITY	DATE	QTY	RATE	AMOUNT
Verkada CD43-256E-HW Verkada CD43-E Outdoor Dome Camera, 5MP, Fixed Lens, 256GB of Storage, Maximum 30 Days of Retention		16	1,199.99	19,199.84T
Verkada LIC-CAM-1Y 1-Year Camera License		16	199.99	3,199.84T
Parts Conduit repair - many of the current conduits have been leaking water due to improperly being installed. Will have to change out some pieces and parts		1	250.00	250.00T
Labor Replace 16 old cameras with new Verkada cameras, repair conduit that is leaking, add new cameras into Deadwood's Verkada system - Verkada cameras come with 10 year manufacture warranty - \$3,199.84 will be billed annually for camera licenses (price may change if Verkada increases pricing) ** Main Parking Garage Cameras **		1	6,500.00	6,500.00T

A 50% deposit is required upfront. The remaining balance is due when the work is completed.

SUBTOTAL	29,149.68
TAX	0.00
TOTAL	\$29,149.68

Accepted By

Accepted Date

Technology Inc

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

ADDRESS

Lornie Stalder
 City of Deadwood
 108 Sherman St
 Deadwood, SD 57732

ESTIMATE # 3326**DATE 06/01/2026****EXPIRATION DATE 07/03/2026**

ACTIVITY	DATE	QTY	RATE	AMOUNT
Verkada CD53-256E-HW Verkada CD53-E Outdoor Dome Camera, 5MP, Zoom Lens, 256GB of Storage, Maximum 30 Days of Retention		1	1,499.99	1,499.99T
Verkada LIC-CAM-1Y 1-Year Camera License		1	199.99	199.99T
Verkada ACC-MNT-9 Pole Mount, 2nd Generation		1	209.99	209.99T
Verkada ACC-MNT-3 L-Bracket Mount		1	129.99	129.99T
Verkada GC31-E-HW GC31 Cellular Gateway, Outdoor		1	1,299.00	1,299.00T
Verkada LIC-GC-1Y-CAP 1-Year Cellular Gateway License, Capacity Increase (Need to provide data SIM card from your current wireless provider)		1	299.99	299.99T
Verkada CR63-512E-HW CR63-E Outdoor Remote Camera, 512GB, 30 Days Max		1	3,499.99	3,499.99T
Verkada LIC-CAM-1Y 1-Year Camera License		1	199.99	199.99T
Verkada ACC-SOLP-100W-1 100 Watt Solar Panel		1	269.99	269.99T
Verakda ACC-MNT-SOLP-1 Verkada Solar Panel Pole Mount		1	499.99	499.99T
Verkada ACC-BAT-430WH-E-1 430Wh Backup Battery		1	1,399.99	1,399.99T
Parts NEMA enclosure for camera electrical POE parts, conduit parts		1	186.67	186.67T
Labor		1	1,920.00	1,920.00T

ACTIVITY	DATE	QTY	RATE	AMOUNT
Install remote camera with solar panel/battery, one camera by front entrance. Add cameras into Deadwood's Verkada system				
<ul style="list-style-type: none"> - Verkada cameras come with 10 year manufacture warranty - \$699.98 will be billed annually for camera licenses (price may change if Verkada increases pricing) - City will need to provide SIM card from either Verizon or AT&T for remote camera & cellular gateway - Will need an electrician to hook up outlet to camera by entrance 				
** New parking lot by the Lodge **				

A 50% deposit is required upfront. The remaining balance is due when the work is completed.

SUBTOTAL	11,615.57
TAX	0.00
TOTAL	\$11,615.57

Accepted By

Accepted Date

Technology Inc

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

ADDRESS

Lornie Stalder
 City of Deadwood
 108 Sherman St
 Deadwood, SD 57732

ESTIMATE # 3327

DATE 06/01/2026

EXPIRATION DATE 07/03/2026

ACTIVITY	DATE	QTY	RATE	AMOUNT
Verkada CD43-256-HW Verkada CD43 Indoor Dome Camera, 5MP, Fixed Lens, 256GB of Storage, Maximum 30 Days of Retention		13	999.99	12,999.87T
Verkada LIC-CAM-1Y 1-Year Camera License		13	199.99	2,599.87T
Parts Network switch if one isn't being provided by Gold West, patch cables to extend current camera cables		1	289.99	289.99T
Labor Replace existing cameras with Verkada cameras, add cameras into Deadwood's Verkada system - Verkada cameras come with 10 year manufacture warranty - \$2,599.87 will be billed annually for camera licenses (price may change if Verkada increases pricing) ** Museum **		1	2,340.00	2,340.00T

A 50% deposit is required upfront. The remaining balance is due when the work is completed.

SUBTOTAL	18,229.73
TAX	0.00
TOTAL	\$18,229.73

Accepted By

Accepted Date

Technology Inc

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

ADDRESS

Lornie Stalder
 City of Deadwood
 108 Sherman St
 Deadwood, SD 57732

ESTIMATE # 3334**DATE 06/04/2026****EXPIRATION DATE 07/03/2026**

ACTIVITY	DATE	QTY	RATE	AMOUNT
Verkada CD43-256E-HW Verkada CD43-E Outdoor Dome Camera, 5MP, Fixed Lens, 256GB of Storage, Maximum 30 Days of Retention		7	1,199.99	8,399.93T
Verkada CP52-512E-HW Verkada CP52 Outdoor PTZ Camera, 5MP, 512GB of Storage, Maximum 30 Days of Retention		2	3,699.99	7,399.98T
Verkada LIC-CAM-1Y 1-Year Camera License		9	199.99	1,799.91T
UBNT NanoBeam M5 High-Performance ac Bridge Incorporating innovative industrial design with proprietary airMAX® ac technology, the NanoBeam® ac is ideal for CPE deployments requiring maximum performance from the smallest possible footprint		2	159.95	319.90T
Antenna Pole Mounting Assembly Includes: U-bracket, Wall Mount Bracket, 10" x 1.5" Aluminum Tube		2	29.95	59.90T
Cat 5 Outdoor Cable Outdoor Category 5e cable designed to resist harsh weather damage and electromagnetic interference.		170	0.50	85.00T
Parts Conduit and NEMA box		1	178.00	178.00T
Labor Replace 9 cameras, program & install 2 beamers, add cameras into Deadwood's Verkada system - Verkada cameras come with 10 year manufacture warranty		1	4,030.00	4,030.00T

ACTIVITY	DATE	QTY	RATE	AMOUNT
<p>- \$1,799.91 will be billed annually for camera licenses (price may change if Verkada increases pricing) - Plan on replacing cellular connection on 1 of the current cameras with a network beamer - I believe they have a network switch already installed, if not will need to purchase or get one from Golden West ** Downtown Square **</p>				

A 50% deposit is required upfront. The remaining balance is due when the work is completed.

SUBTOTAL	22,272.62
TAX	0.00
TOTAL	\$22,272.62

Accepted By

Accepted Date

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



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

**BOARD OF ADJUSTMENT
STAFF REPORT
APPLICATION FOR PLAT**

Date: June 15, 2026
From: Kevin Kuchenbecker
Planning, Zoning & Historic Preservation Officer
To: Planning and Zoning Commission
RE: Application for Plat

APPLICANT: PSF LLC

PURPOSE: Create new lot within the Stage Run development.

LEGAL DESCRIPTION: Plat of Lot 46, Block 4 of Palisades Tract of Deadwood Stage Run addition to the City of Deadwood all located in the SW ¼ of Section 14, the SE ¼ of Section 15, the NE ¼ NE ¼ of Section 22 and the N ½ NW ¼ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

STAFF FINDINGS:

<u>Surrounding Zoning:</u>	<u>Surrounding Land Uses:</u>
North: R1 - Residential	Undeveloped Land
South: R1 - Residential	Undeveloped Land
East: R2 – Multi-Family Residential	Residences
West: R2 – Multi-Family Residential	Undeveloped Land

SUMMARY OF REQUEST

The purpose of this plat is to create a new lot for the purpose of future development of the property.

FACTUAL INFORMATION

1. The property is currently zoned R1 – Residential.
2. Combined lot will be comprised of 18,165 square feet \pm which equates to 0.417 acres \pm .
3. The property is not located within a floodplain.
4. Public facilities are available to serve the property.
5. The area is currently characterized by residential uses.

STAFF DISCUSSION

The subject property is owned by PSF LLC.

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

ACTION REQUIRED:

1. Approval/Denial by Board of Adjustment (approved by Planning and Zoning Commission June 3, 2026).

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



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

Application No. _____

APPLICATION FOR PLAT

Application/Filing Fee: \$200.00 per lot

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

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

Applicant: Bill P [REDACTED]

Address: [REDACTED]
Street City State Zip

Phone Number: [REDACTED] Email Address: [REDACTED]

Property Address: _____

Property Owner: [REDACTED]

Property Owner Phone Number: [REDACTED]

Full Legal Description of Property: _____

LOT 46, BLOCK 4 OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION

Purpose of this Plat: New Lot

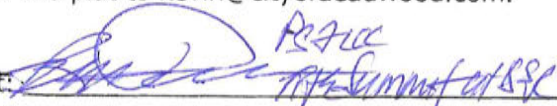
Summary of this Plat: _____

1. The following documents shall be submitted:

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

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

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

Signature of Owner/Applicant:  Date: 5/20/20

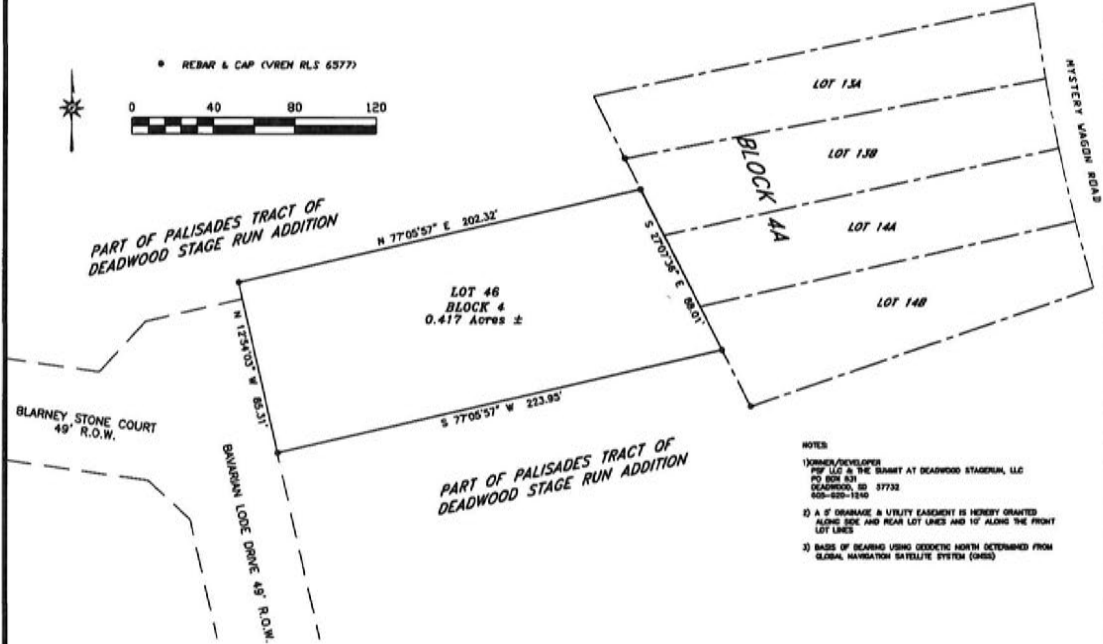
Staff Use Only

Fee: \$ 200.- Paid On 5/20/20 Receipt Number 208621

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

Reason for Denial (if necessary): _____

PLAT OF LOT 46, BLOCK 4 OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD ALL LOCATED IN THE SW¹/₄ OF SECTION 14, THE SE¹/₄ OF SECTION 15, THE NE¹/₄NE¹/₄ OF SECTION 22 AND THE NW¹/₄NW¹/₄ OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA



SURVEYOR'S CERTIFICATE

I, LOREN D. VREM, 332A WEST MAIN STREET, LEAD, SOUTH DAKOTA, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA. THAT AT THE REQUEST OF THE OWNER AND UNDER MY SUPERVISION, I HAVE CAUSED TO BE SURVEYED AND PLATTED THE PROPERTY SHOWN AND DESCRIBED HEREON. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE PROPERTY WAS SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING. DATED THIS ____ DAY OF _____, 20____.

LOREN D. VREM, R.L.S. 6577

OWNER'S CERTIFICATE
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

_____, DO HEREBY CERTIFY THAT I/WE ARE THE OWNER(S) OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT I/WE DO APPROVE THIS PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER: _____ ADDRESS: _____

ACKNOWLEDGMENT OF OWNER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS ____ DAY OF _____, 20____, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED _____ KNOWN TO ME TO BE THE PERSON(S) DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC: _____

CERTIFICATE OF COUNTY TREASURER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

LAWRENCE COUNTY TREASURER: _____

APPROVAL OF HIGHWAY AUTHORITY
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

HIGHWAY AUTHORITY: _____

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS ____ DAY OF _____, 20____.

CHAIRMAN _____ ATTEST: _____ CITY PLANNER

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

ATTEST: _____ FINANCE OFFICER _____ MAYOR

OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION: _____

OFFICE OF THE REGISTER OF DEEDS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

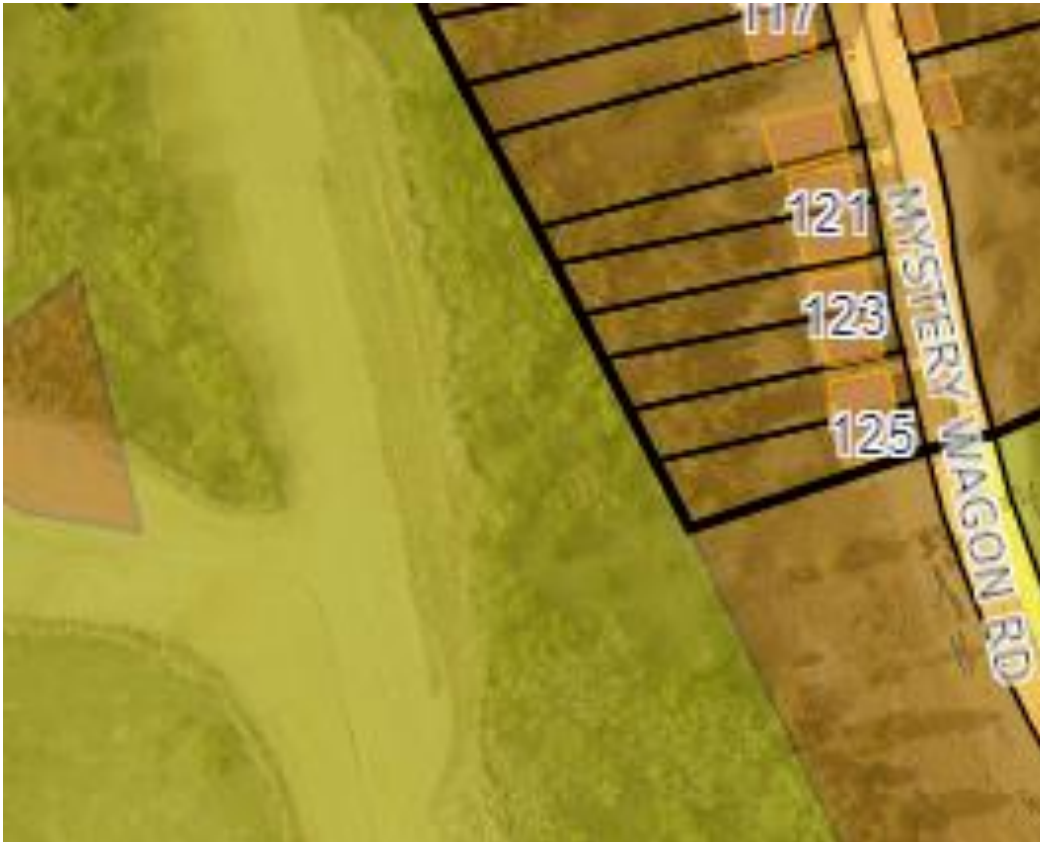
FILED FOR RECORD THIS ____ DAY OF _____, 20____ AT ____ O'CLOCK, ____ M., AND RECORDED IN DOC. _____

LAWRENCE COUNTY REGISTER OF DEEDS: _____ FEE: _____

<p>Prepared By: PONDEROSA LAND SURVEYS, L.L.C. 332B WEST MAIN STREET LEAD, SD 57754 (605) 722-3840</p>	Date:	5/21/2026
	Drawn By:	L. D. Vrem
	Project No.:	26-197
	Dwg. No.:	26-197.dwg



Aerial photo of Lot 46, Block 4



Zoning map showing Lot 46, Block 4

Zoning Legend

-  C1 - COMMERCIAL
-  CE - COMMERCIAL ENTERPRISE DISTRICT
-  CH - COMMERCIAL HIGHWAY
-  PF - PARK FOREST
-  PU - PUBLIC USE
-  PUD - PLANNED UNIT DEVELOPMENT
-  R1 - RESIDENTIAL
-  R2 - MULTI-FAMILY RESIDENTIAL

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: 8-June-2026

Organization: Naja Shriners

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

- Chartered veterans' organization
- Charitable organization
- Fraternal organization
- Political party
- Political action committee or any committee on behalf of any candidate for political office
- Religious organization
- Educational organization
- Local civic or service club
- Volunteer fire department

Contact Information:

Name: Brian Cole

Address: 4091 Sturgis Rd Rapid City SD 57702

Phone #: (605) 342-3402

Email: office@Najashriners.com

501 (c) 3- Non Profit: Yes No

Dates of Ticket Sales: June 12th 13th 14th

Date of Raffle Drawing: June 14th

Value of Raffle Prize: \$8000

Proceeds will benefit: Naja Shriners

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____