



City Commission Regular Meeting Agenda

Monday, May 18, 2026 at 5:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

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

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

2. **Roll Call**

3. **Approve Minutes**

[a.](#) Approval of May 4, 2026 City Commission Minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for May 18, 2026 and additional bill.

5. **Items from Citizens on Agenda**

a. Wayne Morris voicing concern his request to set up Kool Deadwood Nites tent (during motorcycle parking in the Interpretive Lot) on Friday, August 14 was denied by Parking & Transportation on April 9, 2026.

6. **Consent Agenda**

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

a. Permission to hire Anthony McKeown as full time (non-certified) police officer at \$25.50 per hour effective May 25, 2026 pending pre-employment screening.

b. Permission to hire Stephanie Jauer-Morran as Deputy Finance Officer at \$25.00 (D15 rank) per hour effective June 3, 2026 pending pre-employment screening.

c. Permission to hire Thomas Griffith and Marnie Baker as seasonal ticket booth attendant for Mt Moriah at \$17.00 per hour effective May 22, 2026 pending pre-employment screening.

d. Permission to hire Aiden Russell as seasonal lifeguard at \$17.00 per hour effective May 20th, 2026, pending pre-employment screening.

e. Permission to accept resignation of police officer Sonya Papousek effective May 22, 2026

- f. Confirm Mayor's reappointment of Michael Johnson, David Bruce and Trevor Santochi to the Property Maintenance Board of Appeals with term expiring June 1, 2028.
- g. Approve recommendation from Mayor Mook to appoint Lexi Lux and Wade (Bobby Rock) Morris to the Deadwood Historic Preservation Commission for a three-year term beginning June 1, 2026 and ending on May 31, 2029.
- h. Permission to allow Joel Ellis, Charles Fetter, JT Gifford and Anita Knipper to travel in city vehicle on May 28, 2026 to attend the hazmat class in Lead.
- i. Permission to allow Fire Department to apply for grant from South Dakota Department of Public Safety for the purchase of firefighter personal protective equipment (PPE.)
- j. Permission to allow Public Works Director and Finance Officer to be authorized agents for FEMA Grant for Denver Street Pump Station generator with assistance from Black Hills Council of Local Governments.
- k. Resolution 2016-17 appointment of application agent for the Building Resilient Infrastructure and Communities (BRIC.)
- l. Permission for Mayor to sign lease agreement with KR Deadwood Sherman Street 2020 LLC, DBA The Landmark Casino, 53 Sherman Street, Deadwood, SD 57732 for use of 48.2 square feet +/- of public space along Miller Street parking lot in the amount of \$96.00 for 1 year.
- m. Resolution 2026-16 In Support of Application to Occupy SD Department of Transportation Highway Right of Way for Days of '76 Parade July 24 and 25, 2026.
- n. Permission to approve transfer of Northern Hills Taxi license from Jessie Carsten to Ryan Mills. (Recommendation from the May 14, 2026 Parking & Transportation Committee.)
- o. Permission to purchase up to 5002 gallons of regular fuel from Southside Service for \$4.24 per gallon. (To be paid by the Streets supplies budget.)
- p. Permission to pay On Scene Dynamics in the remaining amount of \$16,081.30 for equipment installation on new 2025 Police Interceptor. (In conjunction with approval on Jan 20, 2026. To be paid by Police Equipment line item.)
- q. Permission to purchase a Microfilm Scanner/Reader from Edge One at a cost not to exceed \$6,800.00. (To be paid by HP Archives line item.)
- r. Permission to hire Airshow Mastering for digitization (Phase I of III) of the oral history cassettes in the amount not to exceed \$7,300.00. (To be paid by HP Archives (\$5,300) and Library (\$2,000) technology line items.)
- s. Permission to hire Movette Film Transfer Co. to digitize the 8mm Film Collection 2025.11 Houlette Family Film Archive in an amount not to exceed \$4,800.00. (To be paid by HP Archives line item.)
- t. Acknowledge early installation of banner for Days of '76 Rodeo at the Event Complex due to Crescent Street Improvement Project.

- u. Permission to approve Special Alcohol License for Sawyer Brewing Company to serve beer and wine at Event Complex from 3:00 p.m. to 7:00 p.m. on Sunday, June 14, 2026 for Vintage Baseball Game. No public hearing necessary since license is on publicly owned property.
- v. Permission to approve request for free parking in paid areas excluding the Broadway Parking Garage for the Outlaw Square Monday Movie Night series on Monday nights from 6:00 pm - 10:00 pm from May 25, 2026 to September 6, 2026. (Recommendation from the May 14, 2026 Parking & Transportation Committee.)

7. Bid Items

- a. Permission to advertise for the HP Retaining Wall Project at 56 Lincoln Avenue and set bid opening at 2:00 p.m. on June 11, 2026 with results to the City Commission on June 15, 2026.
- b. Permission to advertise for the HP Retaining Wall Project at 31 Centennial Avenue and set bid opening at 2:00 p.m. on June 11, 2026 with results to the City Commission on June 15, 2026.
- c. Permission to advertise for the HP Retaining Wall Project at 10 Centennial Avenue / 10 Denver Street and set bid opening at 2:00 p.m. on June 11, 2026 with results to the City Commission on June 15, 2026.

8. Public Hearings

- a. Hold public hearing for Deadwood Double Shot Concert: open container in zone 1 and 2 from noon to 10:00 p.m. on Friday, May 29; and street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Friday, May 29 to 2:00 a.m. on Saturday, May 30, 2026.
- b. Hold public hearing for Vintage Baseball Game: open container on Sunday, June 14, 2026 from 3:00 p.m. to 7:00 p.m. at the Event Complex.
- c. Hold public hearing 18 for Days of '76 Events: street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street and a portion of 14A from Lower Main Street to Event Complex from 1:00 p.m. until parade ends on Friday, July 24 and Saturday, July 25; open container Thursday, July 16 through Sunday, July 26 from 10:00 a.m. to 2:00 a.m. daily and ending at 2:00 a.m. on Monday July 27 at Event Complex; special full temporary liquor license on Sunday, July 19 through Saturday, July 25 from 10:00 a.m. to 11:00 p.m. daily and waiver of user fees Wednesday, July 15 through Sunday, July 26, 2026 at the Event Complex.
- d. Hold public hearing for Outlaw Shootout AAU Wrestling: street closure on Deadwood Street from Main Street to Pioneer Way from 6:00 a.m. on Saturday, July 18 to 1:00 a.m. on Sunday, July 19, 2026.
- e. Hold public hearing for Brule': street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. on Monday, July 20 to 1:00 a.m. on Tuesday, July 21, 2026. Deadwood Street will reopen at 2:00 p.m. to 2:30 p.m. for the Deadwood Alive Reenactment.
- f. Hold public hearing for SnoCross Events: open container at the Event Complex from 11:00 a.m. on Friday, January 22 to 2:00 a.m. on Saturday, January 23, and from

8:00 a.m. on Saturday, January 23 to 2:00 a.m. on Sunday, January 24; Special temporary full liquor license for Deadwood Chamber on Friday, January 22 from noon to 10:00 p.m. and Saturday, January 23 from 11:00 a.m. to 10:00 p.m. at the Event Complex; and waiver of user fees and additional set-up/tear down fees at Event Complex on Monday, January 18 through Sunday, January 24, 2027 due to surcharge collection.

9. **Old Business**

10. **New Business**

- a. Permission to accept proposal for geotechnical engineering services from American Engineering Testing for Fremont Street retaining wall project in the amount not to exceed \$5,575.00. (To be paid by HP Capital Assets.)
- b. Permission to accept Construction Change Order #1 (CO#1) from 21 Electric in the amount of \$20,631.60 to over excavate and replace foundation of light pole B1 due to unforeseen conditions bringing total contract to \$551,226.60. (To be paid from CIP Project line item.)
- c. Permission to accept Construction Change Order #1 (CO#1) from Fuller Construction Company LLC in the amount of \$7,302.50 for additional work at Mt. Moriah Cemetery not included in original bid bringing total to \$140,552.50. (To be paid from Historic Cemeteries line item.)
- d. Permission to engage Towey Design Group (TDG) in the amount not to exceed \$33,000.00 to provide civil design services for the LOMR documentation relating to Whitewood Creek Restoration Project. (FEMA project related expense.)
- e. Permission to hire Johner Paving to mill and overlay Washington, Madison and Adams Streets in an amount not to exceed \$60,926.00, low quote received. (To be paid by Streets repair line item.)
- f. Permission to allow Finance Officer to sign quotes with CivicPlus for a website CMS (\$2,341.50/year plus \$4,341.50 one-time migration/training fee) and agenda/meeting management system (\$5,300/year), each with a 5% annual increase starting in year two. (To be paid by IT budget line item.)

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

- a. Raffle permit received from Northern Hills Republican Women. Drawing will be held October 10, 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, MAY 4, 2026

The Regular Session of the Deadwood City Commission convened on Monday, May 4, 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 Sharon Martinisko. Commissioner Mark Speirs was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Eagleson seconded to approve the minutes of April 20. Roll Call: Aye-All. Motion carried.

APRIL 2026 PAYROLL: COMMISSION, \$5,538.42; FINANCE, \$39,133.24; PUBLIC BUILDINGS, \$8,890.57; POLICE, \$130,853.15; FIRE, \$10,423.32; BUILDING INSPECTION, \$8,542.55; STREETS, \$54,676.55; PARKS, \$46,889.88; PLANNING & ZONING, \$6,401.95; LIBRARY, \$15,588.72; RECREATION CENTER, \$40,692.64; HISTORIC PRESERVATION, \$36,677.39; WATER, \$36,677.39; PARKING METER, \$27,737.01; TROLLEY, \$27,867.72; PARKING RAMP, \$5,124.00 **PAYROLL TOTAL: \$492,900.39.**

APRIL 2026 PAYROLL PAYMENTS:

Internal Revenue Service, \$117,257.07; S.D. Retirement System, \$59,004.34; Principal Dental, \$3,761.40.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the May 4, 2026 disbursements plus additional bills. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	114.98
A & B WELDING	SUPPLIES	229.20
A & I DISTRIBUTORS	SUPPLIES	51.79
ACE HARDWARE	SUPPLIES	47.66
ACE SERVICES	SERVICE	1,105.00
ALBERTSON ENGINEERING	PROJECT	2,855.51
ALEX AIR APPARATUS 2	BUNKER GEAR	10,764.00
ALPINE IMPRESSIONS	SERVICE	18.00
AMAZON CAPITAL	SUPPLIES	2,073.83
ATCO INTERNATIONAL	SUPPLIES	278.00
AUTO VALUE	SUPPLIES	1,757.39
AVID4 ENGINEERING	PROJECT	20,634.45
BH CHEMICAL	SUPPLIES	1,999.01
BH COLLISION PROS	SERVICE	4,255.60
BH SECURITY & SYS	SERVICE	208.37
BH TENT & AWNING	SERVICE	3,915.76
BH TITLE	PURCHASE	350,223.19
BH WINDOW CLEANING	SERVICE	2,606.00
BLUEPEAK	SERVICE	1,427.19
BOMGAARS	SUPPLIES	878.41
BRUNSEN, RONDA	REIMBURSEMENT	97.71
CARDIO PARTNERS	SUPPLIES	1,574.00
CED SPEARFISH	SUPPLIES	360.00
CENTURY BUSINESS PRODUCTS	CONTRACT	261.89
CURTIS BLUE LINE	UNIFORM	15.00
DAKOTALAND	GRANT	1,319.19
DARK CANYON COFFEE	SUPPLIES	65.90
DAYS OF '76 MUSEUM	OPERATING	110,000.00
DBUH	PROJECT	229,604.18
DEADWOOD CHAMBER	BID #8	56,963.76
DEADWOOD CHAMBER - OUTLAW	BID #9	25,000.00
DEADWOOD ELECTRIC	SERVICE	5,759.55
DEADWOOD HISTORY	SERVICE	298.34
ELECTROTECHNICS	SHIPPING	58.00
ENVIRONMENTAL EQUIPMENT	SUPPLIES	1,012.88
FIRST NET	SERVICE	283.78
FRANKLIN BRONZE PLAQUES	SERVICE	532.00
GALLS	UNIFORMS	250.55
GORANS, TROY	PROJECT	18,850.00
HAWKINS	SUPPLIES	1,434.40
HECKMAN, KYLE	PROJECT	10,900.00
HOLIDAY OUTDOOR DECOR	XMAS DECORATION	11,914.34
HOMETOWN MANUFACTURING	SUPPLIES	73.22
INLAND TRUCK PARTS	SERVICE	21,378.31
ISAAK, JOHN	REIMBURSEMENT	143.00
JACOBS WELDING	SERVICE	518.90
KNIPPER, ANITA	REIMBURSEMENT	57.35
KUCHENBECKER, KEVIN	REIMBURSEMENT	200.00
LEAD-DEADWOOD SCHOOL	SERVICE	10.09
LEGAL & LIABILITY RISK MAN	CONFERENCE	450.00
LIBBY PRODUCTIONS	BID #8	30,000.00
LOOKOUT PLAN + CODE CONSUL	PROJECT	1,229.80
LYNN'S	SUPPLIES	27.96
MACQUEEN	SUPPLIES	575.96
MEAD LUMBER	SUPPLIES	5,905.65
MED-TECH RESOURCE	SUPPLIES	842.87

REGULAR MEETING, MAY 4, 2026

MENARD'S	SUPPLIES	646.06
MID-AMERICAN RESEARCH CHEM	SUPPLIES	893.39
MDU	SERVICE	10,921.16
MS MAIL	SERVICE	656.31
MURPHY, STEVEN	REIMBURSEMENT	100.00
NELSON CONSTRUCTION	PROJECT	1,375.00
NELSON, ERIC	REIMBURSEMENT	43.00
NORTHWEST PIPE FITTINGS	SUPPLIES	199.86
ONSCENE DYNAMICS	SERVICE	2,241.50
ONSITE FIRST AID	SUPPLIES	301.48
PETTY CASH	MT MORIAH	1,000.00
PONDEROSA BUILDERS	PROJECT	11,000.00
QUICKTROPHY	SUPPLIES	21.75
QUIK SIGNS	SERVICE	1,232.00
ROCKINGTREE LANDSCAPES	PLANTS	400.00
RUSHMORE COMMUNICATIONS	SUPPLIES	329.00
S AND C CLEANERS	CLEANING	6,539.00
SD ASSN. OF CODE ENFORCEMENT	TRAINING	150.00
SD DEPT. OF MOTOR VEHICLES	RENEWAL	1.50
SD DEPT. OF REVENUE	MALT RENEWALS	8,250.00
SD FIREFIGHTERS	REGISTRATION	80.00
SD HOUSING DEVELOPMENT	TIF #13	4,128.92
SD PUBLIC HEALTH LAB	TESTING	40.00
SKYLINE ENGINEERING	PROJECT	180.00
SODAK TITLE	SERVICE	300.00
SOUTHSIDE SERVICE	SERVICE	3,455.00
STAN HOUSTON EQUIP	SUPPLIES	247.20
STURGIS RESPONDER SUPPLY	UNIFORMS	750.00
SUMMIT SIGNS AND SUPPLY	SUPPLIES	42.50
T-MOBILE USA	SERVICE	50.00
TENNANT SALES	SERVICE	12,961.90
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	SERVICE	815.50
UNCLE COOKIE'S COFFEE	SUPPLIES	130.00
USA BLUEBOOK	SUPPLIES	67.52
VALOR & VINE UPHOLSTERY	REPAIR	1,222.27
VERIZON WIRELESS	SERVICE	700.92
VIEHAUSER ENTERPRISES	SERVICE	114.00
WATERS HARDWARE	SUPPLIES	4,110.99
WATERS HARDWARE	GRANTS	202.87
WEATHER-TITE EXTERIORS	PROJECT	17,082.02
WEILER, OLIVIA	REIMBURSEMENT	43.00
WO MOTORSPORTS	BID #8	25,000.00
ZOOM COMMUNICATIONS	SERVICE	658.90

Total \$1,062,696.50

ITEMS FROM CITIZENS ON AGENDA**Proclamation**

The Mayor read a proclamation declaring Monday, May 4, 2026 as Hudson Myers Day in the City of Deadwood.

CONSENT

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

- A. Permission to hire Greg Kahl as full-time Custodian at \$21.00 (D11) per hour effective May 7, 2026.
- B. Permission to hire Chase Ladner as full-time Parks Technician at \$19.00 per hour (D9 rank) effective May 11, 2026 pending pre-employment screening.
- C. Permission to approve revised job description for Deputy Finance Officer I.
- D. Permission to remove Zachary Cox from police payroll effective April 27, 2026.
- E. Permission to move Maeve Campbell from part-time lifeguard to seasonal lifeguard at same rate of pay effective May 26, 2026.
- F. Permission to advertise in-house and outside sources for two seasonal Lifeguards at \$17.00 per hour.
- G. Permission to update part-time wage scale effective May 1, 2026 to expand on categories of seasonal parks positions.
- H. Permission to hire Landen Mattson as seasonal Parks Tech at \$18.00 per hour, Ryan Silvernail as seasonal Parks at \$17.50 per hour and Logan Nelson as seasonal Parks at \$17.00 per hour effective May 11, 2026 pending pre-employment screening.
- I. Permission to sign engagement letters with Ketel Thorstenson, LLP for 2025 annual report and auditing services. (To be paid by Finance Professional Services.)
- J. Acknowledge Stephanie Miller Davis Foundation Charitable Fund of the SD Community Grant Foundation in the amount of \$8,899.00 to the Deadwood Library. (\$1,000 for summer reading program and remaining for improvements to children's spaces.)

REGULAR MEETING, MAY 4, 2026

- K. Permission to allow Mike Klamm, Jeremy Van Tassel, Sarah Van Tassel and John Beck to travel in city vehicle on June 11-13, 2026 to Watertown for SD Fire School. (Cost not to exceed \$580.00 and paid by Fire travel line item.)
- L. Removed for separate consideration in New Business.
- M. Resolution 2026-15 Declare Surplus Property.

RESOLUTION NO. 2026- 15**TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

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

HP Pavillion Series	Serial # 2MD32903TN
HP Pavillion Series	Serial # MXL9180SG6
HP ProDesk 400 G3 Mini	Serial # 8CG7392FJ6
HP Elite Desk 800 G1 TWR	Serial # 2UA4491W7L
DELL Model: D14M	Tag # 85FMD22
Tennant Sweeper	Serial #6600-20868

Dated this 4th day of May, 2026

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Charlie Struble-Mook, Mayor

- N. Renew 2026-2027 Malt Beverage Licenses, pending payment of property tax and BID taxes.

47 North LLC, Serving Time Event Center, 29 Lee Street, RB-30344
 Aces Full Inc. Mr. Wu's, 560 Main St, RB-2416
 Anand Hospitality, LLC, Super 8, 196 Cliff St., RB-26486
 Angels Uncorked, Angels Uncorked, 732 Main Street, RB-30199
 Big D Oil Co., Big D Oil #11, 402 Main St., RB-25530
 Black Diamond Capital LLC, Gold Dust, 688 Main St., RB-2418,
 Blue Sky Gaming, Inc., Tin Lizzie Gaming Resort, 555 Main St., RB-2831
 Boondocks, LLC, Mr. Good Stores, 622 Main Street, RB-30153
 Boondocks LLC, Happy Days, 639 Main St., RB-25536
 B.Y. Development, Inc., Cadillac Jack's Gaming Resort, 360 Main St., RB-3894
 Celebrity Hotels Inc., Celebrity Hotel, 629 Main St., RB-26808
 Chubby Chipmunk Hand-Dipped Chocolates LLC, Chubby Chipmunk Hand
 Dipped Chocolates, 420 Cliff St., RB-25696
 Dakota Shivers Brewing Inc., Tootsie's Taproom, 667 Main Street, RB-29578
 DBUH LLC, Bullock Hotel, 633 Main St., RB-2445
 Deadwood DDG LLC, Black Hills Deadwood, 11484 US HWY 14A, RB-27687
 Deadwood Hospitality BHCI, LLC, Comfort Inn Deadwood, 225 Cliff St., RB-
 3536,
 Deadwood Hotels LLC, Four Points by Sheraton, 575 Main St., RB-27807
 Deadwood Land Holdings, LLC, Tatanka: Story of the Bison, 100 Tatanka Drive,
 RB-25533
 Deadwood Main LLC, The Vault, 696 Main Street, RB-29580
 Deadwood Miners LLC, Deadwood Miners Hotel & Restaurant, 137 Charles St,
 RB-27540
 Deadwood Resort, LLC, The Lodge at Deadwood, 100 Pine Crest Lane, RB-19227
 Deadwood Tobacco Co., Deadwood Tobacco, 715 Main St., RB-2108
 DHIH LLC, Rocksino, 685 Main St, RB-21688
 Door 4, LLC, Fairmont Hotel and Oyster Bay, 628 Main St., RB-2597
 Family Dollar Stores of SD, Family Dollar, 124 Sherman St., RB-26389
 First Gold, Inc., First Gold Hotel, 270 Main St., RB-2584
 Gold Country LLC, Gold Country Inn, 801 Main St., RB-2521
 Gold Dust Lodging Group, LLC, Holiday inn Express Hotel & Suites 22 Lee St., RB-
 2391
 GR Deadwood LLC, Mineral Palace Hotel & Gaming, 607 Main St., RB-2593
 Historic Deadwood Convention Facility, Historic Deadwood Convention Facility,
 33 Deadwood St., RB-27826
 Hospitality Management, Deadwood Gulch Resort, 304 Cliff St., RB-2609
 Hunny Bunnies LLC, Dakota Gunslingers, 669 Main St., RB-21255

REGULAR MEETING, MAY 4, 2026

Hunny Bunnies LLC, Deadwood Outfitters and Tipsy Buffalo Bar, 653 Main Street, RB-29918
 Hunny Bunnies LLC, Pam's Purple Door, 637 Main St., RB-21725
 Jackson Winery & Vineyards, Belle Joli Winery, 594 Main St, RB-21771
 Jacobs Gallery Inc., Jacobs Gallery, 670 Main St., RB-25948
 Jacobs Restaurant Inc., Jacobs Restaurant, 79 Sherman Street, RB-29452
 Madame Peacock's LLC, Madame Peacock's Accessory Lounge, 638 Main St., RB-2527
 Midwest Motels of Deadwood II, Buffalo Bodega, 658 Main St., RB-2576
 Mustang Sally's Inc., Mustang Sally's, 634 Main St., RB-2405
 Nugget Saloon LLC, Eagle Bar/Badlands & Brothel Bar, 604-610 Main Street, RB-30198
 Old Style Saloon #10, Inc., Saloon #10, 657 Main St., RB-2466
 Optima LLC, SpringHill Suites by Marriot, 360 Main St., RB-25531
 Richard & Marguerite Olesen, Wild Bill Old West Trading Post, 624 Main St, RB-21772
 Salon 14-A LLC, Salon 14-A, 250 US HWY 14A, RB-27314
 SGMSD, LLC Deadwood Mountain Grand, 1906 Deadwood Mountain Drive, RB-21329
 SGMSD, LLC, Historic Franklin Hotel, 700 Main St., RB-2659
 SGMSD, LLC, Silverado, 709 Main St., RB-2512
 Sportsbook Deadwood, LLC, The Landmark Casino, 51 Sherman Street, RB-29205
 Terzo Spazio, LLC, Pump House, 73 Sherman St., RB-25694
 The Gallows Tavern LLC, The Gallows Tavern, 8 Lee St., RB-25693
 Winery Hill City, LLC, Naked Winery Deadwood, 692 Main St., RB-24024

- O. Permission to allow Mayor to sign lease agreement with Deadwood Gulch Lodge, LLC for overflow parking from May 15, 2026 to October 15, 2026 on the Slag Pile. (Lease of \$30,000.00 to be paid by P & T Professional Services with funds reimbursed by BID 8.)
- P. Permission to allow Mayor to sign contract with Hayworth Enterprises, LLC for the Crescent Drive Storm Sewer, Water and Street improvements project. (City Commission awarded on April 20, 2026 with concurrence from SDDOT on April 27, 2026.)
- Q. Permission to pay Rocky Mountain Leak Detection LLC for biennial main water line leak detection services in the amount not to exceed \$6,500.00. (To be paid by Water professional services line item.)
- R. Permission to pay J & J Tuck and Auto Body to repair body damage to 2003 International dump truck in the amount not to exceed \$3,342.49. (To be paid by Streets repair line item.)
- S. Permission to pay Wheeler Lumber for additional fence material in the amount of \$3,456.00 for beautification of four-lane. (To be paid by HP Capital Asset line item.)
- T. Permission to pay One Way Service Pros to replace the Event Center concession's compressor in an amount not to exceed \$3,568.13. (To be paid by Public Buildings improvement line item.)
- U. Removed for separate consideration in New Business.
- V. Request to waive 45-day requirement and allow use of public property and waiver of fees at the Rec Center for Gold Rush Rumble Wrestling Tournament on Sunday, May 31, 2026. (Recommendation from Event Committee on April 30.)

PUBLIC HEARINGS**Lease Public Space**

Public hearing was opened at 5:06 p.m. by Mayor Struble-Mook. Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the portion of public space, hearing closed. Johnson moved, Martinisko seconded to approve City's intention to lease a portion of public space, (approximately 48.2 square feet) along Miller Street and adjacent to the structure located at 51 Sherman Street. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, MAY 4, 2026Sturgis Motorcycle Parking

Public hearing was opened at 5:06 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions, hearing closed. Martinisko moved, Eagle seconded to approve parking on Main Street from Nugget Saloon to Pine Street, northwest side only, from 10:00 a.m. to 2:00 a.m. daily Sunday, August 2 through Monday, August 17; parking in Interpretive Lot from 10:00 a.m. to 2:00 a.m. daily Thursday, August 6 through Monday, August 17, 2026. Roll Call: Aye-All. Motion carried.

Legends Ride

Public hearing was opened at 5:10 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available, hearing closed. Johnson moved, Eagleson seconded to approve use of Interpretive Lot from 6:00 a.m. to 3:00 p.m., street closure on Main Street from Pine to Deadwood Street from 9:00 a.m. to 4:00 p.m., and waiver of banner fees on Monday, August 10, 2026. Roll Call: Aye-All. Motion carried.

Rusty Wallace Ride

Public hearing was opened at 5:11 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available, hearing closed. Martinisko moved, Eagleson seconded to approve street closure on Main Street from Pine to Deadwood from 10:00 a.m. to 3:00 p.m. and street closure on Deadwood Street from Main Street to Pioneer way from 3:20 p.m. to 10:00 p.m. on Friday, August 14, 2026. Roll Call: Aye-All. Motion carried.

Kool Deadwood Nites

Public hearing was opened at 5:12 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions. Discussion was held regarding parking spaces in Int. Lot, hearing closed. Martinisko moved, Johnson seconded to approve open container in Zones 1 and 2 on Wednesday, August 19 from 5:00 p.m. to 10:00 p.m. and Thursday, August 20, Friday, August 21, Saturday, August 22 and Sunday, August 23 from noon to 10:00 p.m. daily; use of Event Complex, Friday, August 21 through Sunday August 23; use of Interpretive Lot (7 parking spaces near Deadwood Street) Sunday, August 16 through Sunday, August 23 for tent and merchandise; use of Interpretive Lot at 2:00 a.m. on Wednesday, August 19 through 2:00 p.m. on Sunday, August 23; use of Welcome Center Lot at 6:00 a.m. on Tuesday, August 18 through 10:00 p.m. on Saturday, August 22; street closure on Main Street from Wall to Deadwood on Tuesday, August 18 from 6:00 p.m. to 9:00 p.m.; street closure on Main Street from Wall to Deadwood on Wednesday, August 19 from 2:00 p.m. to 3:00 a.m. on Sunday, August 23; street closure on Main Street from Deadwood to Pine street on Thursday, August 20 from 4:00 p.m. to 10:00 p.m. on Saturday, August 22; street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street 8:00 a.m. to 3:00 p.m. on Sunday, August 23; Main Street parking from Wild Bill Bar to Nugget Saloon and in front of Mineral Palace on Thursday, August 20 through Saturday, August 22 from 10:00 a.m. to 10:00 p.m. daily; waiver of banner fees Sunday, August 16 through Sunday, August 23; waiver of vending fees for Deadwood Chamber on Main Street, Interpretive Lot, Event Complex, Welcome Center and Auto Value (or alternative sponsor) at Welcome Center on Tuesday, August 18 through Sunday, August 23, 2026. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Johnson seconded to waive 45-day requirement and set public hearing on May 18 for Deadwood Double Shot Concert. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on May 18 for Vintage Baseball Game. Roll Call: Aye-All. Motion carried.

Johnson moved, Eagleson seconded to set public hearing on May 18 for Days of '76 Events. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on May 18 for Outlaw Shootout AAU Wrestling. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on May 18 for Brule. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on May 18 for Snocross. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, MAY 4, 2026

NEW BUSINESS

Class (Item 6L)

Finance Officer McKeown spoke about the dates. Martinisko moved, Eagleson seconded to allow Deadwood Firefighters Sarah Van Tassel and Jeremy Van Tassel to use truck 4 to travel to Nemo for EMR Class on May 7, 14 and 19, 2026. Roll Call: Aye-All. Motion carried.

Pay (Item 6U)

McKeown spoke about the correction. Martinisko moved, Eagleson seconded to pay HECI to update electrical at Oak Mountain pump station in the amount of \$4,293.30. (To be paid by Water Improvement line item.) Roll Call: Aye-All. Motion carried.

Proposal

Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to accept proposal from American Engineering Testing (AET) for construction material testing services associated with the Crescent Street Improvement Project in amount not to exceed \$16,205.20. Roll Call: Aye-All. Motion carried.

Grant

Kuchenbecker spoke about the grant. Tessa Allen, Broken Boot Gold Mine, spoke about the project and additional fund raising and grants. Discussion was held regarding possible additional grants from the state. Martinisko moved, Johnson seconded to approve Not-for-Profit Grant Request in the amount of \$8,160.00 plus a one-time emergency grant in the amount of \$50,000.00 for life-safety issues at the Broken Boot Gold Mine. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

A. Raffle permit received from Deadwood History. Drawing will be held October 3, 2026.

Sara Morgan, Hope’s Kitchen, invited everyone to Hope’s Kitchen at the Christian Ministry Center in Lead on the 2nd and 4th Saturdays of the month to enjoy a hot dinner.

Attorney Riggins requested Executive Session for personnel matters per SDCL 1-25-2 (1), legal matters per SDCL 1-25-2(3) and contractual negotiations per SDCL 1-25-2(4) with possible action.

ADJOURNMENT

Martinisko moved, Johnson seconded to adjourn the regular session at 5:32 p.m. and convene into Executive Session for personnel matters per SDCL 1-25-2 (1), legal matters per SDCL 1-25-2(3) and contractual negotiations per SDCL 1-25-2(4) with possible action. The next regular meeting will be Monday, May 18, 2026 at 5:00 p.m.

After coming out of executive session,

Martinisko moved, Johnson seconded to hire James Lee as full-time Streets Equipment Operator at \$23.00 per hour (D13 rank) effective May 10, 2026 pending pre-employment screening. Roll Call: Aye-All. Motion carried.

Martinisko moved, Speirs seconded to adjourn at 6:56.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____

01/19/2026 9:46 AM
 PACKET: 07498 5/19/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 111 COMMISSION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-525 - 2026	101-4111-423	PUBLISHING NOH - BACK WHEN THEY BUCKED	000000	12.37
		I-526 - 2026	101-4111-423	PUBLISHING NOH - SUMMER POP-UP MARKET	000000	12.86
		I-527 - 2026	101-4111-423	PUBLISHING NOH - ROCKY MTN ELK FOUNDATION	000000	14.34
		I-528 - 2026	101-4111-423	PUBLISHING NOH - EIXENBERGER REUNION	000000	13.35
		I-529 - 2026	101-4111-423	PUBLISHING NOH - MOTORCYCLE PARKING	000000	15.33
		I-530-2026	101-4111-423	PUBLISHING NOH-INTERP.LOT/LEGENDS RIDE	000000	16.32
		I-531 - 2026	101-4111-423	PUBLISHING NOH - RUSTY WALLACE RIDE	000000	13.85
		I-532 - 2026	101-4111-423	PUBLISHING NOH - KOOL DEADWOOD NITES	000000	35.61
		I-533 - 2026	101-4111-423	PUBLISHING MINUTES - 2/20/26 SPECIAL MTG	000000	15.33
		I-534 - 2026	101-4111-423	PUBLISHING MINUTES - 3/16/26	000000	247.79
		I-627 - 2026	101-4111-423	PUBLISHING ORD.#1444 - SUPPLEMNTL BUDGET	000000	15.83
		I-634 - 2026	101-4111-423	PUBLISHING MINUTES - APRIL 6, 2023	000000	329.90
					DEPARTMENT 111 COMMISSION	TOTAL: 742.88
01-2394	GUNDERSON, PALMER, NELS					
		I-147795	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,652.58
					DEPARTMENT 141 ATTORNEY	TOTAL: 3,652.58
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,678.00
01-0545	LYNN'S DAKOTA MART					
		I-0021 - 4/27/26	101-4142-426	SUPPLIES MEETING SUPPLIES - FIN.	000000	24.64
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 4/30/26	101-4142-426	SUPPLIES FINANCE MEETING SUPPLIES	000000	41.92
		I-FINANCECCD 4/30/26	101-4142-426	SUPPLIES FINANCE MEETING SUPPLIES	000000	18.00
01-5108	REISER, JOHN					
		I-04/10/26	101-4142-427	TRAVEL MEALS ALLOWANCE-SWAT TRAIN'G	000000	292.00
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	101-4142-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	17.40
					DEPARTMENT 142 FINANCE	TOTAL: 3,071.96
01-0429	BLACK HILLS ENERGY					
		I-POWER 04/28/26	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.94
		I-POWER 04/28/26	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	56.32
		I-POWER 04/28/26	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 04/28/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.99
		I-POWER 04/28/26	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	177.45
		I-POWER 04/28/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	95.47

PACKET: 07498 5/19/26 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
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 04/28/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	26.23
		I-POWER 04/28/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.04
		I-POWER 04/28/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	512.99
		I-POWER 04/28/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	53.85
		I-POWER 04/28/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,089.64
		I-POWER 04/28/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	32.33
		I-POWER 04/28/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,914.76
		I-POWER 04/28/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	122.82
		I-POWER 04/28/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	109.78
		I-POWER 04/28/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	25.86
		I-POWER 04/28/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	123.00
		I-POWER 04/28/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	104.99
		I-POWER 04/28/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	321.71
		I-POWER 04/28/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,672.56
		I-POWER 04/28/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 04/28/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	781.77
		I-POWER 04/28/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	176.47
		I-POWER 04/28/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	27.73
		I-POWER 04/28/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.17
		I-POWER 04/28/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	112.40
		I-POWER 04/28/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	51.40
		I-POWER 04/28/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	34.43
		I-POWER 04/28/26	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	28.72
		I-POWER 04/28/26	101-4192-428	UTILITIES 20781 US HWY 85 WELCOME SIGN	000000	115.21
		I-POWER 04/28/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	26.78
		I-POWER 04/28/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	492.31
		I-POWER 04/28/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	57.35
		I-POWER 04/28/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	61.33
		I-POWER 04/28/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	63.26
		I-POWER 04/28/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	374.35
		I-POWER 04/28/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,216.56
		I-POWER 04/28/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	47.05
		I-POWER 04/28/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	124.42
		I-POWER 04/28/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.48
		I-POWER 04/28/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.17
		I-POWER 04/28/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	27.58
		I-POWER 04/28/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	31.16
		I-POWER 04/28/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,988.80
		I-POWER 04/28/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	114.70
		I-POWER 04/28/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	593.85
		I-POWER 04/28/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	42.74
		I-POWER 04/28/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	181.11
		I-POWER 04/28/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	74.81
		I-POWER 04/28/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	635.44
		I-POWER 04/28/26	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	33.48
		I-POWER 04/28/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	430.40
		I-POWER 04/28/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	50.84
		I-POWER 04/28/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	991.51

PACKET: 07498 5/19/26 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	
01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 04/28/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.60	
		I-POWER 04/28/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.42	
		I-POWER 04/28/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.68	
		I-POWER 04/28/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.38	
		I-POWER 04/28/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	54.86	
		I-POWER 04/28/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	426.80	
		I-POWER 04/28/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	90.07	
		I-POWER 04/28/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	650.93	
		I-POWER 04/28/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	30.90	
		I-POWER 04/28/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	739.42	
		I-POWER 04/28/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,487.68	
		I-POWER 04/28/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	32.33	
		I-POWER 04/28/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	36.57	
		I-POWER 04/28/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	87.54	
		I-POWER 04/28/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	656.39	
		I-POWER 04/28/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	659.41	
		I-POWER 04/28/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.57	
		I-POWER 04/28/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	117.82	
		I-POWER 04/28/26	101-4192-428	UTILITIES 767 MAIN ST	000000	21.12	
		I-POWER 04/28/26	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00	
		I-POWER 04/28/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.04	
		I-POWER 04/28/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.25	
		I-POWER 04/28/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.43	
		I-POWER 04/28/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	0.00	
01-0433	WELLMARK BLUE CROSS BLU						
		I-5/1/26	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	238.08-	
01-0539	LEAD-DEADWOOD SANITARY						
		I-05/01/26 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	23.68	
		I-05/01/26 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00	
		I-05/01/26 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00	
		I-05/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00	
		I-05/01/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00	
		I-05/01/26 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	26.61	
		I-05/01/26 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00	
		I-05/01/26 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30	
		I-05/01/26 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30	
		I-05/01/26 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00	
		I-05/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00	
		I-05/01/26 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30	
		I-05/01/26 CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	14.30	
		I-05/01/26 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00	
		I-05/01/26 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00	
		I-05/01/26 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	50.34	
		I-05/01/26 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00	
		I-05/01/26 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	294.90	
		I-05/01/26 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00	

01/17/2026 9:46 AM
 PACKET: 07498 5/19/26 COMBINED
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 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-05/01/26	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	32.81
		I-05/01/26	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-0551	MENARD'S					
		I-3269	101-4192-425-21	REPAIRS - WEL (17) 60W A19 SW EH CG DLED/WEL	000000	169.83
01-1558	ECOLAB PEST ELIMINATION					
		I-4042929	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	182.25
		I-4042930	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROG/REC	000000	106.67
		I-4042933	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME	000000	136.44
01-1626	SERVALL UNIFORM AND LIN					
		I-04/14/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1182080	000000	52.71
		I-04/14/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1182082	000000	51.74
		I-04/16/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1183289	000000	225.25
		I-04/16/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1183288	000000	87.02
		I-04/16/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1183285	000000	54.60
		I-04/16/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1183290	000000	320.32
		I-04/16/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1183287	000000	112.09
		I-04/16/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1183286	000000	90.40
		I-04/16/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1183284	000000	50.96
		I-04/28/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1187198	000000	52.66
		I-04/28/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1187200	000000	51.75
		I-04/30/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1188395	000000	224.34
		I-04/30/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1188394	000000	86.19
		I-04/30/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1188391	000000	54.60
		I-04/30/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1188396	000000	308.67
		I-04/30/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1188393	000000	110.62
		I-04/30/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1188392	000000	89.17
		I-04/30/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1188390	000000	50.96
01-1827	MS MAIL					
		I-15777	101-4192-426-21	SUPPLIES - WE WATER DEPT BOOK/HP ENVELOPES	000000	18.00
01-2073	SDN COMMUNICATIONS					
		I-243155	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-243155	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-243155	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-243155	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-243155	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-243155	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-243155	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-2164	ONE WAY SERVICE PROS					
		I-41175	101-4192-433-06	CIP - DAYS OF NEW COMPRESSOR CONCESSION	000000	3,568.13
01-3101	KNOX COMPANY					
		I-INV-KA-521294	101-4192-425-11	REPAIRS - PAR (2) SURF SNGL KEY KNOX BOX/PAR	000000	940.00

PACKET: 07498 5/19/26 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
01-3101	KNOX COMPANY	continued				
		I-INV-KA-521294	101-4192-425-06	REPAIRS - DAY (2) SURF SNGL KEY KNOX BOX/CON	000000	940.00
01-3151	KONE CHICAGO					
		I-872011169	101-4192-422-17	PROFESSIONAL- APRIL ELEV MAINT/DAYS MUS	000000	212.74
01-3314	CENTURY BUSINESS PRODUC					
		I-854379	101-4192-426	SUPPLIES CONTRACT 4/9/2026-5/8/2026	000000	40.29
01-3977	ACE HARDWARE OF LEAD					
		I-046115	101-4192-425-14	REPAIRS - STR RECEPT-ELEC BOX-WORK COVER/STR	000000	31.07
01-4625	FIB CREDIT CARDS					
		I-04/30/26 PUB BLDGS	101-4192-426-08	SUPPLIES - HI SWF PMOP PAD-SOL/HISTORY	000000	29.82
		I-04/30/26 PUB BLDGS	101-4192-425-10	REPAIRS - LIB KONE PUSH BUTTON BOARD/LIBRARY	000000	120.20
		I-04/30/26 PUB BLDGS	101-4192-426	SUPPLIES SANDING DISCS-ADAPTER/HP	000000	112.46
		I-04/30/26 PUB WORKS	101-4192-425	REPAIRS SCHNEIDER ELECTRIC CONTACTOR	000000	58.68
01-4711	AMAZON CAPITAL SERVICES					
		I-1H47-YN9W-6NTW	101-4192-426	SUPPLIES HP/ARCH. SUPPLIES/COPY PAPER	000000	39.98
		I-1MYN-KMLK-H7JP	101-4192-425	REPAIRS (4) FAUCET SOLENOIDS/PUB BLDGS	000000	188.12
		I-1R43-Q99Y-GCPN	101-4192-425-14	REPAIRS - STR LED BAY LIGHTS/STRTS	000000	274.55
		I-1YXW-P743-RDQC	101-4192-426	SUPPLIES SM STEEL BEAM CLAMPS/PB	000000	67.00
01-4957	ONSITE FIRST AID, LLC					
		I-7174	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	16.93
		I-7175	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STRTS	000000	74.28
		I-7176	101-4192-422-15	PROFESSIONAL FIRST AID SUPPLIES/TROLLEY	000000	58.31
		I-7177	101-4192-422-10	PROFESSIONAL FIRST AID SUPPLIES/LIBRARY	000000	75.23
		I-7178	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/CITY HALL	000000	65.73
		I-7179	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	86.45
		I-7210	101-4192-422-22	PROFESSIONAL- FIRST AID SUPPLIES/MT MORIAH	000000	40.90
01-5356	CED SPEARFISH					
		I-8170-1018724	101-4192-425-21	REPAIRS - WEL (32) 15W 2000 LUMEN 4' 4000K/W	000000	237.12
		I-8170-1018878	101-4192-425-14	REPAIRS - STR SQ BOX-RECP COVER-CONDUIT/STRT	000000	62.39
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	101-4192-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	7.29
01-5512	MEAD LUMBER					
		I-13434583	101-4192-425-14	REPAIRS - STR WHITE OUTLET 15 AMP/STRTS	000000	19.99
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	41,028.08
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002611	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,711.48

PACKET: 07498 5/19/26 COMBINED
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 193 COMPUTER SERVICE
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES	I-1R43-Q99Y-GCPN	101-4193-426	SUPPLIES GOLD PLATED ADAPTERS/FINANCE	000000	16.97
01-5277	TIMECLOCK PLUS, LLC	I-INV00478373	101-4193-422	PROFESSIONAL TIMEKEEPING SOFTWARE YRLY FEE	000000	4,447.30
		I-INV00479222	101-4193-422	PROFESSIONAL HUMANITY EMPLOYEE LIC-ANNUAL	000000	2,437.50
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 9,613.25
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,555.47
01-0508	GALLS, LLC	I-034825737	101-4210-426	SUPPLIES NAME TAG - POLICE	000000	19.75
01-1521	SD POLICE CHIEFS' ASSO	I-PCCONF-042026-0247	101-4210-422	PROFESSIONAL REGIS. - SPRING CONF. - PD	000000	100.00
01-1827	MS MAIL	I-15792-A	101-4210-422	PROFESSIONAL BIZ CARDS FOR KYLE MARTINS-PD	000000	25.00
01-3135	A TO Z SHREDDING	I-13864208T935	101-4210-422	PROFESSIONAL SHREDDING - POLICE	000000	50.00
01-3720	SD DEPT. OF PUBLIC SAFE	I-N1462993SR	101-4210-422	PROFESSIONAL NCIC/NLETS ACCESS/SVC-APR-JUN	000000	1,545.00
01-4317	VIGILANT BUSINESS SOLUT	I-4754	101-4210-422	PROFESSIONAL PRE-EMPLYMT TESTING	000000	113.00
01-4625	FIB CREDIT CARDS	I-POLICE CCD 4/30/26	101-4210-427	TRAVEL FUEL- CERT.TRK-S. FALLS / PD	000000	77.10
		I-POLICE CCD 4/30/26	101-4210-427	TRAVEL FUEL- CERT.TRK-S. FALLS / PD	000000	52.86
		I-POLICE CCD 4/30/26	101-4210-427	TRAVEL FUEL- CERT.TRK-S. FALLS / PD	000000	61.54
		I-POLICE CCD 4/30/26	101-4210-427	TRAVEL FUEL-SWAT TRAINING-S.FALLS/ PD	000000	67.78
		I-POLICE CCD 4/30/26	101-4210-427	TRAVEL FUEL-SWAT TRAINING-S.FALLS/ PD	000000	45.00
		I-POLICE CCD 4/30/26	101-4210-422	PROFESSIONAL TRAIN'G-DAY OF EXCELLENCE-PD	000000	71.51
		I-POLICE CCD 4/30/26	101-4210-427	TRAVEL RESOURCE OFFICER CONFERENCE/PD	000000	375.00
01-5191	DEFENSE TECHNOLOGY, LLC	I-01307382	101-4210-427	TRAVEL MUNITIONS INSTRUCTOR CLASS-PD	000000	375.00
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	101-4210-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	79.52
01-5508	PHOENIX UNIFORMS & TACT	I-000028	101-4210-426	SUPPLIES UNIFORM PANT HEMMING - PD	000000	5.00

01/15/2026 9:46 AM
 PACKET: 07498 5/19/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5515	THOM FLAMBOE, PH.D.	I-01052026D	101-4210-422	PROFESSIONAL PSYCH EVALUATIONS/PD CANDIDATE	000000	1,200.00
DEPARTMENT 210 POLICE						TOTAL: 18,818.53
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002611	101-4221-422	PROFESSIONAL EML SECUR,BKUP,WKSTN - FIRE	000000	198.00
01-1761	SD REDBOOK FUND	I-3249	101-4221-427	TRAVEL S.V.TRAINING,FF1-2 FIRE CLASS	000000	511.00
01-3977	ACE HARDWARE OF LEAD	I-46082	101-4221-426	SUPPLIES DEF/KLEAN HEAT FUEL-TRKS,WSHR-	000000	188.00
01-4317	VIGILANT BUSINESS SOLUT	I-4754	101-4221-422	PROFESSIONAL PRE-EMPLYMT TESTING	000000	56.50
01-4625	FIB CREDIT CARDS	I-04/30/26 PUB BLDGS	101-4221-425	REPAIRS LIGHT BAR REPLACEMENT/FIRE	000000	426.94
01-4711	AMAZON CAPITAL SERVICES	I-19K6-C7CK-KCMJ	101-4221-426	SUPPLIES CORRECTION TAPE/FIRE	000000	14.39
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	101-4221-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.97
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 2,072.69
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-1638	SD BUILDING OFFICIALS	I-200004687	101-4232-422	PROFESSIONAL ADD FETTER TO GOVT MEMBERSHIP	000000	5.00
01-5066	LOOKOUT PLAN + CODE CON	I-26032	101-4232-422	PROFESSIONAL PLAN REVIEW IAN MUNSICK BAR	000000	2,165.40
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	101-4232-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.96
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 2,848.25
01-0120	ALTEC CAPITAL SERVICES					

5/13/2026 9:46 AM
 PACKET: 07498 5/19/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0120	ALTEC CAPITAL SERVICES		continued			
		I-PO00053627	101-4310-434	MACHINERY/EQU FINAL PYMT 2019 FORD F750/STRT	000000	32,696.20
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,050.02
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002611	101-4310-422	PROFESSIONAL 1 WKSTN - STS	000000	8.00
01-1230	INTERSTATE ALL BATTERY					
		I-1901001028520	101-4310-425	REPAIRS (4) SLA1116 IB 12 18 SLA NB/ST	000000	229.00
		I-1901001028521	101-4310-425	REPAIRS REPAIR 1.2V 150 MAH/STRTS	000000	20.00
01-1424	SOUTHSIDE SERVICE					
		I-0062847	101-4310-425	REPAIRS (2) CLEAN BEADS ON WHEELS/STRT	000000	40.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2033623	101-4310-425	REPAIRS SCISSOR LIFT REFURB/STRTS	000000	345.00
01-3156	BRANDON INDUSTRIES INC.					
		I-2022117-IN	101-4310-426	SUPPLIES FLUTED ALUM POLES VARIOUS/STRT	000000	1,713.20
01-3314	CENTURY BUSINESS PRODUC					
		I-854379	101-4310-426	SUPPLIES CONTRACT 4/9/2026-5/8/2026	000000	40.29
01-3342	RASMUSSEN MECHANICAL SE					
		I-JC17552	101-4310-433	IMPROVEMENTS EXHAUST INSTALL/PUBLIC WORKS	000000	6,077.00
01-4625	FIB CREDIT CARDS					
		I-04/30/26 PUB WORKS	101-4310-422	PROFESSIONAL CERTIFIED LTR JOHNSON/STRTS	000000	10.48
		I-04/30/26 PUB WORKS	101-4310-425	REPAIRS HI PERFORMANCE 12V PUMP/STRTS	000000	159.99
01-4631	CAPFIRST EQUIPMENT FINA					
		I-43536	101-4310-434	MACHINERY/EQU 2ND PYMT 2023 MOTORGRADER/STRT	000000	53,126.97
		I-43536	101-4310-434	MACHINERY/EQU 2ND PYMT 2024 MOTORGRADER/STRT	000000	45,765.81
		I-43537	101-4310-434	MACHINERY/EQU 1ST PYMT WHEEL LOADER/STRTS	000000	35,667.52
01-4711	AMAZON CAPITAL SERVICES					
		I-19K6-C7CK-KCMJ	101-4310-426	SUPPLIES LED HIGH BAY 250W LIGHTS/STRTS	000000	274.55
		I-1H47-YN9W-6NTW	101-4310-426	SUPPLIES HP/ARCH. SUPPLIES/COPY PAPER	000000	39.98
01-5103	LANDSCAPE FORMS INC					
		I-0000248321	101-4310-425	REPAIRS ANNAPOLIS BOLLARD 6"-SLEEVE/ST	000000	2,050.00
01-5150	EKLUND, GARRETT					
		I-05/07/26	101-4310-422	PROFESSIONAL REIMBS. - CDL REQUIREMENT	000000	100.00
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	101-4310-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	29.65

1/15/2026 9:46 AM
 PACKET: 07498 5/19/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 320 SANITATION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5503	WEST RIVER SOLID WASTE					
		I-04/30/26 RES GARB	101-4320-422	PROFESSIONAL APRIL RESIDENTIAL GARBAGE SRVC	000000	14,326.39
				DEPARTMENT 320 SANITATION	TOTAL:	14,326.39
01-0418	BLACK HILLS PIONEER					
		I-146799	101-4520-423	PUBLISHING PARKS TECH CLASSIFIED AD/PARKS	000000	350.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,706.01
01-0467	CULLIGAN OF THE BLACK H					
		I-0026298	101-4520-422	PROFESSIONAL (7) 5 GAL BOTTLED WATER/PARKS	000000	50.75
01-0545	LYNN'S DAKOTA MART					
		I-002000421134	101-4520-426	SUPPLIES APPLES-BARS ARBOR DAY/PARKS	000000	28.05
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0051401	101-4520-426	SUPPLIES (70) TERMINATOR WEED KILL/PARK	000000	1,870.00
01-3314	CENTURY BUSINESS PRODUC					
		I-854379	101-4520-426	SUPPLIES CONTRACT 4/9/2026-5/8/2026	000000	40.29
01-3836	MID-AMERICAN RESEARCH C					
		I-0877220-IN	101-4520-426	SUPPLIES ERAD-POWER OFF-WASH WAX/PARKS	000000	617.15
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-101929	101-4520-426	SUPPLIES HI-VIZ SAFETY WORK WEAR/PARKS	000000	717.43
01-3977	ACE HARDWARE OF LEAD					
		I-046040	101-4520-426	SUPPLIES MINWAX-ATMTC TRNSM FL TYP/PARK	000000	23.02
01-4317	VIGILANT BUSINESS SOLUT					
		I-4754	101-4520-422	PROFESSIONAL PRE-EMPLYMT TESTING	000000	56.50
		I-4755	101-4520-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	56.50
01-4625	FIB CREDIT CARDS					
		I-04/30/26 PUB BLDGS	101-4520-426	SUPPLIES LUNCH FOR CREW/PARKS	000000	124.43
		I-FINANCECCD 4/30/26	101-4520-426	SUPPLIES ARBOR DAY SUPPLIES	000000	95.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1H47-YN9W-6NTW	101-4520-426	SUPPLIES HP/ARCH. SUPPLIES/COPY PAPER	000000	39.98
01-5018	HILLS SEPTIC SERVICE GO					
		I-22526	101-4520-422	PROFESSIONAL (2) COMM VAULT PUMP/PARKS	000000	587.50
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	101-4520-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	30.57
				DEPARTMENT 520 PARKS	TOTAL:	10,393.00

PACKET: 07498 5/19/26 COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 640 PLANNING AND ZONING
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-580 - 2026	101-4640-423	PUBLISHING NOH -P&Z-VARIANCE,PALISADES	000000	26.71
		I-626 - 2026	101-4640-423	PUBLISHING NOH - PUBLIC SPACE/MILLER ST.	000000	11.87
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-1807	WYSS ASSOCIATES, INC.					
		I-21679	101-4640-422	PROFESSIONAL DAYS OF '76 & RV PARKING	000000	4,500.00
01-2243	MOHR, TRENT					
		I-05/07/26	101-4640-427	TRAVEL MEAL ALLOW,FUEL-SODACE TRAIN'G	000000	89.79
01-3314	CENTURY BUSINESS PRODUC					
		I-854379	101-4640-426	SUPPLIES CONTRACT 4/9/2026-5/8/2026	000000	40.30
01-4625	FIB CREDIT CARDS					
		I-52526	101-4640-422	PROFESSIONAL PZ CRESCENT PROJ. EASEMENT	000000	32.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1H47-YN9W-6NTW	101-4640-426	SUPPLIES HP/ARCH. SUPPLIES/COPY PAPER	000000	39.98
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	101-4640-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.97
01-5560	PSF, LLC					
		I-42226	101-4640-422	PROFESSIONAL REIMBURSE VARIANCE APP	000000	200.00
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 5,618.51
					FUND 101 GENERAL FUND	TOTAL: 295,629.96

01/19/2026 9:46 AM
 PACKET: 07498 5/19/26 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
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,345.78
01-1562	MIDWEST TAPE, LLC	I-508731790	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	24.74
		I-508764300	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	26.99
		I-508801247-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	373.64
01-4711	AMAZON CAPITAL SERVICES	I-111L-MVKQ-FXK3	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	72.04
		I-17CW-XCDG-JJTG	206-4550-424	PROGRAMMING PROGRAM SNACKS -CHILDREN'S PROG	000000	56.82
		I-1D6Q-LHQV-TFFD	206-4550-434	COLLECTION DE BOOKS & DVDs - LIBRARY	000000	362.80
		I-1JQH-NYP9-X1Y1	206-4550-424	PROGRAMMING MAY PROGRAM SUPPLIES - LIBR	000000	46.26
		I-1M14-411R-L9CM	206-4550-424	PROGRAMMING SUMMER PROG.PRIZES-GRANT FUNDS	000000	334.32
01-5008	MCKILLIP, KATHY	I-04/24/26	206-4550-427	TRAVEL REIMBS.MEAL - LIBRARY CONF.	000000	14.00
01-5196	TOLAR, JESSICA	I-04/24/26	206-4550-427	TRAVEL MEAL ALLOW.-BH LIBR MINI CONF.	000000	14.00
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	206-4550-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	14.91
01-5562	CANVA US INC.	I-04869-36309021	206-4550-422	PROFESSIONAL SUBSCRIPTIONS - LIBRARY	000000	250.00
01-5564	NEPPER, MONICA	I-04/24/26	206-4550-427	TRAVEL MEAL REIMBS-BH LIBR MINI CONF	000000	14.00
DEPARTMENT 550 LIBRARY					TOTAL:	2,950.30
FUND 206 LIBRARY FUND					TOTAL:	2,950.30

PACKET: 07498 5/19/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,692.44
01-1502	BLACK HILLS CHEMICAL	I-314011	209-4510-426	SUPPLIES FOAM-WIPE-TP-TOWEL-GLOVE/REC	000000	516.10
		I-314011A	209-4510-426	SUPPLIES LG MOPHEAD-DISINFECT WIPES/REC	000000	196.07
01-3151	KONE CHICAGO	I-872011168	209-4510-422	PROFESSIONAL APRIL ELEV MAINT/REC	000000	204.55
01-3964	CONVERGINT TECHNOLOGIES	I-IN00480007	209-4510-422	PROFESSIONAL SECURITY SOFTWARE TECH/REC	000000	204.08
01-4625	FIB CREDIT CARDS	I-04/30/26 PUB WORKS	209-4510-425	REPAIRS HUUM SAUNA MODULE/REC	000000	1,258.00
		I-04/30/26 PUB WORKS	209-4510-426	SUPPLIES VARIOUS SUPPLIES/REC	000000	206.00
01-5321	THE JUNK DRAWER	I-1095	209-4510-426	SUPPLIES HOODED TEES-EMP HOODIE/REC	000000	697.98
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	209-4510-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	34.80
					DEPARTMENT 510 REC CENTER	TOTAL: 9,010.02
01-0475	DEADWOOD CHAMBER & VISI	I-05/12/2026	209-4980-422	PROFESSIONAL 5/12/26 BILL LIST - B&B	000000	791.82
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 791.82
					FUND 209 BED & BOOZE FUND	TOTAL: 9,801.84

PACKET: 07498 5/19/26 COMBINED

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL	I-05/09/26	211-4630-423	MARKETING BID #9 FUNDING	000000	30,000.00
				DEPARTMENT 630 BID #9	TOTAL:	30,000.00
				FUND 211 BID #9	TOTAL:	30,000.00

PACKET: 07498 5/19/26 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-05/12/2026	213-4630-423	MARKETING 5/12/26 BILL LIST - BID 1-6	000000	52,910.50
			DEPARTMENT 630	BID	TOTAL:	52,910.50
			FUND 213	BID #1-6	TOTAL:	52,910.50

PACKET: 07498 5/19/26 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-51226	215-4572-210	VISITOR MGMT HPC MARKETING/150TH MARKETING	000000	34,031.23
		I-51226	215-4572-235	VISITOR MGMT HPC MARKETING/150TH MARKETING	000000	1,300.00
		I-8548	215-4572-235	VISITOR MGMT WILDBILLSDAYS TIPI/BLACKSMITH	000000	1,000.00
01-2490	POSITIVE PROMOTIONS, IN					
		I-07725165	215-4572-235	VISITOR MGMT SAVE OUR TAIL PARADE PINS	000000	791.25
01-3295	PANNIER					
		I-173263	215-4572-235	VISITOR MGMT DORA DUFRAN STATUE - 150TH	000000	1,005.00
01-3558	DEADWOOD HISTORY, INC.					
		I-32896	215-4572-235	VISITOR MGMT SINGING NUN POSTERS	000000	47.79
01-4625	FIB CREDIT CARDS					
		I-52526	215-4572-235	VISITOR MGMT LIONS CLUB EMBLEM LIBERTY TREE	000000	79.55
DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:						38,254.82
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-INV-9401	215-4573-335	HIST. INTERP. ARCHIVES LAPTOP & SETUP	000000	6,430.89
01-2014	TOMS, DON					
		I-5626	215-4573-335	HIST. INTERP. TAX RECORD PROJECT	000000	600.00
01-4625	FIB CREDIT CARDS					
		I-52526	215-4573-335	HIST. INTERP. ARCHIVES BOOK	000000	9.30
01-4711	AMAZON CAPITAL SERVICES					
		I-1H47-YN9W-6NTW	215-4573-335	HIST. INTERP. HP/ARCH. SUPPLIES/COPY PAPER	000000	11.79
01-5052	AVID4 ENGINEERING					
		I-23-123.31	215-4573-340	HIST. INTERP. ARCH - GEOLOGY DATA & MAP	000000	870.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:						7,921.98
01-0429	BLACK HILLS ENERGY					
		I-POWER 04/28/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	26.45
		I-POWER 04/28/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-05/01/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-0776	ALBERTSON ENGINEERING,					
		I-INV04260188	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RW	000000	3,525.00
		I-INV04260189	215-4575-515	GRANT/LOAN RE 56 LINCOLN RW	000000	3,025.00
		I-INV04260230	215-4575-515	GRANT/LOAN RE 18 JEFFERSON RW	000000	100.00

PACKET: 07498 5/19/26 COMBINED
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1708	SD STATE HISTORIC PRESE	I-51126	215-4575-520	GRANT/LOAN PR 2025 OUTS DWD GRANT	000000	5,000.00
01-4739	WATERS HARDWARE-HP PAIN	I-16480 /S	215-4575-525	GRANT/LOAN PA 109 DENVER	000000	49.96
		I-17233 /S	215-4575-525	GRANT/LOAN PA 109 DENVER	000000	66.95
		I-17754 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	15.98
		I-17773 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	23.35
		I-17776 /S	215-4575-525	GRANT/LOAN PA 45 TAYLOR	000000	17.99
01-5526	HGH CONSTRUCTION LLC	I-3.00	215-4575-505-04	85 CHARLES ST 85 CHARLES WINDOWS/DOORS	000000	22,949.54
		I-3.5	215-4575-505-04	85 CHARLES ST 85 CHARLES PORCH/SIDING	000000	70,370.43
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 105,207.65
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002611	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-2394	GUNDERSON, PALMER, NELS	I-147795	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,600.00
01-3060	QUIK SIGNS	I-53929	215-4576-630	PROFES. SERV. STAGE RUN UTILITY BOX WRAP	000000	541.67
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 3,156.67
01-0578	WATERS HARDWARE	I-16794 /S	215-4577-705	CAPITAL ASSET LIBRARY PICNIC TABLE PROJ.	000000	139.94
01-2744	SKYLINE ENGINEERING LLC	I-10307	215-4577-735	CAPITAL ASSET BALLFIELD LIGHTING	000000	2,500.00
01-5512	MEAD LUMBER	I-13389420	215-4577-775	CAPITAL ASSET MAYOR'S SIGN	000000	125.33
DEPARTMENT 577 HP FIXED CAPITAL ASSETS						O TOTAL: 2,765.27
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56
01-1705	VANWAY TROPHY	I-123852	215-4641-426	SUPPLIES HP COMMISSIONER PLAQUES	000000	474.14
01-1827	MS MAIL	I-15777	215-4641-423	PUBLISHING WATER DEPT BOOK/HP ENVELOPES	000000	90.00

PACKET: 07498 5/19/26 COMBINED
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 641 OFFICE HIST. PRES.
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL		continued			
		I-15790	215-4641-423	PUBLISHING MAY NEWSLETTER	000000	1,878.03
01-3314	CENTURY BUSINESS PRODUC					
		I-854379	215-4641-428	UTILITIES CONTRACT 4/9/2026-5/8/2026	000000	40.30
01-4711	AMAZON CAPITAL SERVICES					
		I-11GN-1DKP-JY6K	215-4641-426	SUPPLIES HP SUPPLIES	000000	144.98
		I-1H47-YN9W-6NTW	215-4641-426	SUPPLIES HP/ARCH. SUPPLIES/COPY PAPER	000000	8.59
		I-1H47-YN9W-6NTW	215-4641-428	UTILITIES HP/ARCH. SUPPLIES/COPY PAPER	000000	39.98
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	215-4641-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	18.14
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	5,960.72
FUND 215 HISTORIC PRESERVATION					TOTAL:	163,267.11

PACKET: 07498 5/19/26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-0558	NHS OF THE BLACK HILLS	I-2026.4	216-4653-422	PROFESSIONAL CONTRACT APRIL 2026	000000	3,850.00		
01-1496	LAWRENCE CO. REGISTER O	I-042726	216-4653-960	CLOSING CO REC FEE 33.5 JACKSON JULIUS	000000	30.00		
		I-043026	216-4653-960	CLOSING CO REC FEE 78 WILLIAMS JOHNSON	000000	120.00		
					DEPARTMENT 653	REVOLVING LOAN	TOTAL:	4,000.00
					FUND 216	REVOLVING LOAN	TOTAL:	4,000.00

1/17/2026 9:46 AM
 PACKET: 07498 5/19/26 COMBINED
 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
01-0418	BLACK HILLS PIONEER					
		I-500 - 2026	602-4330-423	PUBLISHING/BA NTB - CRESCENT DR PROJECT	000000	35.61
01-0429	BLACK HILLS ENERGY					
		I-POWER 04/28/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	15.00
		I-POWER 04/28/26	602-4330-428	UTILITIES 102 WATER TANK LN	000000	17.13
		I-POWER 04/28/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	1,070.27
		I-POWER 04/28/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	318.92
		I-POWER 04/28/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	77.85
		I-POWER 04/28/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	167.33
		I-POWER 04/28/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	248.92
		I-POWER 04/28/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	172.92
		I-POWER 04/28/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	270.93
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,010.22
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002611	602-4330-422	PROFESSIONAL 2 WKSTNS - WATER	000000	16.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-05/01/26 EQR	602-4330-422	PROFESSIONAL MAY EQR/WATER	000000	20,786.40
01-0684	NORTHWEST PIPE FITTINGS					
		I-1642331	602-4330-425	REPAIRS PUMP NOZZLE WRENCH/WATER	000000	271.92
		I-1643106	602-4330-425	REPAIRS FEMALE THD PLUG-COUPLER/WATER	000000	77.67
01-1235	BADGER METER, INC.					
		I-80233024	602-4330-422	PROFESSIONAL BEACON MBL HOST SERV UNIT/WTR	000000	204.00
01-1330	DANR - FISCAL OFFICE					
		I-20260504	602-4330-422	PROFESSIONAL CONSTRUCTION STORMWATER FEE	000000	100.00
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0051401	602-4330-426	SUPPLIES (70) TERMINATOR WEED KILL/WATE	000000	1,870.00
01-3314	CENTURY BUSINESS PRODUC					
		I-853937	602-4330-422	PROFESSIONAL CONTRACT 04/06-05/05/26/WATER	000000	96.31
		I-854379	602-4330-426	SUPPLIES CONTRACT 4/9/2026-5/8/2026	000000	40.29
01-3836	MID-AMERICAN RESEARCH C					
		I-0876960-IN	602-4330-425	REPAIRS PAIL X-TREME SEWER SOLVENT/WTR	000000	527.11
01-4625	FIB CREDIT CARDS					
		I-04/30/26 P&T	602-4330-426	SUPPLIES POLLARD WATER DECHLORINATOR	000000	1,384.90
01-4711	AMAZON CAPITAL SERVICES					
		I-19K6-C7CK-KCMJ	602-4330-426	SUPPLIES HVY DUTY SANDBLAST GLOVES/WTR	000000	42.74
		I-1H47-YN9W-6NTW	602-4330-426	SUPPLIES HP/ARCH. SUPPLIES/COPY PAPER	000000	39.98

PACKET: 07498 5/19/26 COMBINED
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
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	602-4330-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	20.96
01-5512	MEAD LUMBER	I-13409827	602-4330-425	REPAIRS STRUCT-FRAME ANGLE-TIE PL/WTR	000000	770.65
01-5561	TRIBON, ANTHONY	I-05/07/26	602-4330-422	PROFESSIONAL REIMBS.- CDL REQUIREMENT	000000	100.00
					DEPARTMENT 330 WATER	TOTAL: 32,754.03
					FUND 602 WATER FUND	TOTAL: 32,754.03

PACKET: 07498 5/19/26 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
01-3785	TALLGRASS LANDSCAPE ARC	I-2026-064	607-4580-425	REPAIRS CONSTR ADMIN MM CEM 2026 IMPR	000000	1,250.00
01-4734	BLACK HILLS DOORS	I-21525	607-4580-426	SUPPLIES (3) 891 REMOTES/MM	000000	198.00
01-5563	FULLER CONSTRUCTION COM	I-PAY APP 1 05/05/26	607-4580-425	REPAIRS PAY APP 1 MM CEM 2026 IMPROVE	000000	19,009.39
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 20,457.39
					FUND 607 HISTORIC CEMETERIES	TOTAL: 20,457.39

PACKET: 07498 5/19/26 COMBINED
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 360 PARKING/TRANSPORTATION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0050	J.P. TOWING					
		I-211932	610-4360-422	PROFESSIONAL TOW RAMP TO IMPOUND/P&T	000000	175.00
01-0320	WHITE'S CANYON MOTORS					
		I-262871	610-4360-426	SUPPLIES FORD F150 REPL BATTERY/P&T	000000	291.73
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,928.44
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024999	610-4360-426	SUPPLIES PARKING METER GL PAT CUT/P&T	000000	25.70
01-1827	MS MAIL					
		I-15792	610-4360-426	SUPPLIES (100 ADMIN CITATIONS/P&T	000000	100.00
01-3156	BRANDON INDUSTRIES INC.					
		I-2022118-IN	610-4360-426	SUPPLIES (10) 12X18 SIGN PAY AT KIOSK/P	000000	770.00
01-3494	THE EMBLEM AUTHORITY					
		I-50953	610-4360-426	SUPPLIES (100) DPD CSO PATCHES/P&T	000000	286.00
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2026-060	610-4360-422	PROFESSIONAL CONCEPT DESIGN MILLER ST/P&T	000000	1,275.00
01-4766	IPS GROUP INC					
		I-INV124723	610-4360-422-02	PROFESSIONAL APRIL TRANS-WIRELESS FEES/P&T	000000	1,876.70
		I-INV124840	610-4360-422	PROFESSIONAL APRIL PEMS-PTMS FEES/P&T	000000	4,085.23
01-5238	GOKCE, FATIH					
		I-05/07/26	610-4360-427	TRAVEL MEAL REIMBS.-SODACE TRAINING	000000	54.00
01-5239	NASH, PAM					
		I-05/07/26	610-4360-427	TRAVEL MEALS,MILEAGE-SODACE TRAINING	000000	165.60
01-5267	DEADWOOD GULCH LODGE, I					
		I-05/04/2026	610-4360-424	RENTALS BID #8 - SLAG PILE LEASE	000000	30,000.00
01-5451	PRINCIPAL LIFE INSURANC					
		I-05/01/26	610-4360-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	17.40
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						44,050.80
01-0433	WELLMARK BLUE CROSS BLU					
		I-5/1/26	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-1503	BLACK HILLS SPECIAL SER					
		I-41462	610-4361-422	PROFESSIONAL APRIL CLEANING/TROLLEY	000000	1,250.00

PACKET: 07498 5/19/26 COMBINED
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
01-4057	VIEHAUSER ENTERPRISES,	I-64284	610-4361-433	IMPROVEMENTS ALARM LOCK INSTALL/TROLLEY	000000	3,154.93
01-4857	VERIZON CONNECT	I-63200007811	610-4361-422	PROFESSIONAL APRIL TRACK-VIDEO/TROLLEY	000000	219.75
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	610-4361-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	7.46
					DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL: 6,982.39
01-0433	WELLMARK BLUE CROSS BLU	I-5/1/26	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-3151	KONE CHICAGO	I-872011168	610-4362-422	PROFESSIONAL APRIL ELEV MAINT/RAMP	000000	204.56
01-5451	PRINCIPAL LIFE INSURANC	I-05/01/26	610-4362-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.96
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 882.41
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 51,915.60

PACKET: 07498 5/19/26 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-05/14/26	723-4000-429	OTHER CITY SLOTS - PMT 11, 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:	696,073.09

5/11/2026 9:55 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 07487 ADD'L BILL FOR MAY 18
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 232 BUILDING INSPECTION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-2243	MOHR, TRENT	I-05112026	101-4232-427	TRAVEL MOHR RESERVATION	000000	224.00	
						TOTAL:	224.00
						TOTAL:	224.00

5/11/2026 9:55 AM REGULAR DEPARTMENT PAYMENT REGISTER
 PACKET: 07487 ADD'L BILL FOR MAY 18
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 360 PARKING/TRANSPORTATION
 BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2243	MOHR, TRENT					
		I-05112026	610-4360-427	TRAVEL NASH RESERVATION	000000	224.00
		I-05112026	610-4360-427	TRAVEL GOKCE RESERVATION	000000	224.00
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	448.00
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	448.00
					REPORT GRAND TOTAL:	672.00



Deadwood Volunteer Fire Department

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

Date: May 12, 2026

To: Honorable Mayor and Commissioners

From: Deadwood Fire Dept.

Reference: Hazmat Awareness Class

The Deadwood Fire Dept. is asking permission to allow Joel Ellis, Charles Fetter, JT Gifford and Anita Kipper to attend this hazmat class in Lead on May 28, 2026. This class is free to local responders in the area. The class will be at the Visitor Center, Also requesting the use of a city vehicle (Truck #4).

Thank You for your time and consideration

Regards,

Charles Fetter

Fire Technician – Deadwood Fire Dept.



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: South Dakota Department of Public Safety Grant

Date: May 7, 2026

The Deadwood Fire Department is requesting permission to apply for the South Dakota Department of Public Safety Grant. The grant would provide for the purchase of firefighter personal protective equipment (PPE). PPE replacement is essential to maintain protection, prevent cancer from carcinogen build up, and to ensure compliance with NFPA 1851 standards. The recommendation is to replace gear no more than 10 years after the manufacture date. Damaged or older gear loses its ability to protect against heat, toxic chemicals and firefighter injury. The grant application period is open until August 1, 2026. Any unallocated funding will be awarded through additional application periods until funds are depleted.

Thank you for your consideration and time.

Respectfully Submitted,

Brandy Lechner

Deadwood Volunteer Fire Department

Administrative Assistant

118 WEST CAPITOL AVENUE • PIERRE, SOUTH DAKOTA 57501

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P: 605.773.3562

E: FIREFHO@STATE.SD.US

F: 605.773.6631



SOUTH DAKOTA
DEPARTMENT
OF PUBLIC SAFETY

prevention — protection — enforcement

STATE FIRE MARSHAL

May 6, 2026

Dear South Dakota Volunteer Fire Departments,

During the 2026 Legislative Session, SB 136 appropriated funds to the South Dakota Department of Public Safety to provide grants to qualifying volunteer fire departments to assist with the purchase of firefighter personal protective equipment (PPE).

Departments interested in participating in this grant opportunity have until August 1st, 2026, to submit their application.

Included with this letter is the SD Volunteer Firefighter PPE Grant guidance and application. Grant applications can also be found at sd.gov/dps.

Completed grant applications can be submitted electronically or via mail. Any unallocated funding will be awarded through additional application periods until funding is depleted.

Please contact us if you have any questions,

SD State Fire Marshal's Office
221 S Central Ave.
Pierre, SD 57501
(605) 773-3562
fireinfo@state.sd.us



DAK GENERATOR

PO Box 106, Piedmont, SD 57769
 (605) 415.2484 (605).545.0606
 david@dakgenerator.com
www.dakgenerator.com

"Your Power Specialist"

4/30/26

Lornie Stalder
Public Works Director
City of Deadwood
Cell: (605)641-7745
Ph: (605) 578-3082
Fx: (605) 578-2084
lornie@cityofdeadwood.com

Model GLJD210S-SAE Powerdak Natural Gas Standby Generator

204KW Standby @ Elevation

277/480 Volts 60Hz Three Phase, .08 Power Factor

306.7 amp Load Capacity: Load Bank tested;

John Deere Diesel Engine, Model 6067HF485 2026 EPA Certified @ 1800 RPM

12 Volt Electrics, Radiator & Guard

Stamford 12 Lead Brushless Single Bearing Alternator

Voltage Regulator: PMG Excitation

Deep Sea Digital Non-Proprietary Instrument Control Panel with following:

Standard UL Safety

Shutdown for Generator and Engine, Digital Metering, Engine Parameters, CAN Bus

ECU Communications, Windows-Based Software, Multilingual Capability, Remote

Communications to Remote Annunciator, 16 Programmable Contact Inputs, Up to 15

Contact Outputs (7 standard), UL Recognized, CSA Certified, CE Approved, Event

Recording, IP 54 Front Panel Rating with Integrated

Gasket, NFPA 110 Level 1 Compatible

Low Water Level Sensor with Shutdown

Break Glass E-Stop Station - Send Loose

Level 2 Sound Attenuated Foam Weather Protective Enclosure

Double Wall Sub-base UL-142 Certified Fuel Tank 353 Gallons 24 Hour Run

Time @ 100% continuous load

Unit Color: Gray

Cooling: Unit Mounted Radiator (50°C Ambient)

Oil Drain Extension: Plumbed to Bulkhead Fitting in Base

Mainline Breaker: 350 Amp 100% Rated 3 Pole 600 Volt Breaker Mounted & Wired in a NEMA 1

Enclosure

Jacket Water Heater: Engine Block Heater 1500W 120VAC Rated for 20°F

Heater Installed with Isolation Valves and Wired to Terminal

Air Cleaner: Dry Single Stage

Silencer: Catalyst Mounted to Engine - Provides Silencing Function

Battery: 12 Volt System with Rack and Cables

Battery Charger: 12volt 6 amp Mounted and Wired to Terminal

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Factory Test: Standard Commercial Testing Includes: Verification of Alarm Shutdowns, Voltage

Settings, Block Loading to Rated kWe and PF

Owner's Manual: Print Copy (Qty 1)

Warranty: 3 Year / 2000 Hour Standard Limited

FOB Site

\$ 72,635.00 USD

ABB Automatic Transfer Switch, ZTG T-Series, 200 A-460 A,

Model Z3SG00403N12B-XXXXXXX

Service Entrance Rated

General Purpose Commercial and Industrial Automatic Transfer Switch

400 A, 3 Phase (3 Pole), Open Transition

NEMA 3R Enclosure

2 NO (Normally Open) and 2 NC (Normally Closed) Auxiliary Contacts

Solid Neutral Bar

No Meters

GB1 - (3)#8-1/0 Ground Bar

Additional 4 I/O, programmable

T1-Panel Voltage agnostic, Rated for 200 to 480V line to line voltage

Standard Application-Sources on Bottom

UL 1008 listed up To 480VAC at 50/60Hz

Seismic certified To IEEE-693-2005 at HIGH level With 2.5 amplification factor

Seismic certified To IBC-2015 at Ip=1.5 For z/h less than Or equal To 1

Microprocessor activated Momentary test switch

Programmable exerciser daily, 7-14-28-365 days user- selectable, with or without load

Event log of last 250 events

Adjustable over/under frequency sensor-Source 2-and Source 1

Frequency Indication - on the controller

LED Source -2 - Position indication

LED Source -1 - Position indication

LED Source -2 - Source availability indication

LED Source -1 - Source availability indication

Engine start timer -adjustable up to 60sec

Phase rotation sensing of Source 1 and Source 2

Under voltage sensing 3-phase Source 2

In Phase Monitor between Source 1 and Source 2 to allow transfer-with enable/disable

Over voltage sensing-3 phase Source 2

Microprocessor activated Commit/no commit on transferring to Source 2-with enable/disable

Adjustable time delay on transfer to Source 1

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Engine stop/cool adjustable cool down timer
 Voltage imbalance between phases-applies to 3-phase only
 Adjustable time delay on transfer to Source 2
 Bypass transfer timer function-soft switch in controller

Programmable Input Modules:

(Must be configured by user upon installation)

E-Stop

Remote Control to S1 (R15 Load Shed)

Remote Control to S2

Inhibit Transfer

Manual-Auto Mode

Programmable Output Modules:

(Must be configured by user upon installation)

Alarm / Product Availability

Load Connected to S1

Load Disconnected

Load Connected to S2

Elevator Pre-transfer Signal (T3/W3)

Warranty: 2 Year Standard Limited

FOB Site **\$ 13,755.00 USD**

Electrical Installation FOB Site **\$ 10,625.00 USD**

Incoming Freight FOB Site **\$ 3,750.00 USD**

Work Performed: Includes design of proposed system. Deliver System to site. Crane to unload generator and set. Customer will install 198x84x5 concrete pad. Install pipe ballards to protect generator placement. Placement of new generator and service entrance rated automatic transfer switch. Install necessary electrical wiring and connectors. Installation of natural gas supply for the system. Startup inspection and training to customer. **Includes all permits and contractors excise taxes.**

FOB Site **\$ 14,487.00 USD**

Total Turn-key Installation **\$ 115,252.00 USD**

BY: David D. Patterson
Dak Generator Services Inc.

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TERMS AND CONDITIONS OF SALE

1) **PAYMENT TERMS:** Payment based on the establishment of an open account. If open account is not or cannot be established, the down payment of products cost is required before a custom order can be ordered and the remainder is due in full at time of shipping, unless otherwise stated. All customers purchasing for the first time are required to pay 100% before shipment of the products. All products sold for out of country destinations must pay by money wire transfers only.

A. For Branded Products, quotation expires in 30 calendar days unless terminated sooner by notice. If approval drawings are required they must be returned approved for release within 60 days of mailing. If not, and/or shipment is delayed for any reason beyond 6 months from order entry, the price will be subject to change based on current market conditions. Please contact Branded Product upfront regarding any special commercial terms not covered here for vendor consideration.

Order Cancellation – Schedule of Charges

1. 10% - Order received and entered on factory, work not started, material not ordered.
2. 30% - Drawings for approval submitted.
3. 60% - Approved drawings returned. Job released for manufacture and shipment.
4. 80% - Material accumulated and production started.
5. 100% - Manufacturing completed.

2) **TAXES:** All sales are subject to applicable federal, state, and local use, sales and excise taxes which the buyer agrees to pay, and which may be billed as part of the selling price, or separately, if the seller is required by any taxing authority to collect and pay such a tax.

3) **INSTALLATION:** Buyers are solely responsible for installation of any products purchased from Dak Generator Services Inc and any costs associated with installation activities unless quoted with this proposal.

4) **CLAIMS:** Any and all claims for errors in merchandise must be made in writing immediately upon receipt of goods; no credit will be allowed on returned goods without permission. It is expressly agreed that Buyer's sole and exclusive remedy for any claims arising under this agreement against Seller shall be limited to return of the goods and repayment of the purchase price, or to repair or replacement of the goods at Seller's option.

In no event shall Seller be responsible for special or consequential damages.

5) **QUOTATIONS AND ACCEPTANCES:** Terms of the proposal shall be accepted by the Buyer upon the issuance of a purchase order. By the issuance of a purchase order Buyer assents completely and exclusively to the terms and conditions herein.

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All proposals and acceptance of orders are made with the mutual understanding that orders are not subject to cancellation. The shipping date is approximate only and may be subject to delays. This agreement shall be a South Dakota contract and shall be interpreted and administered for all purposes under the laws of South Dakota.

6) **MACHINERY USE AND SAFETY:** Buyer acknowledges that Seller does not have any knowledge or control over the future application of these goods by the Buyer.

It is the Buyer's (user's) responsibility to provide proper safety devices and equipment to safeguard the operator from harm for any particular use, operation, or set up, and to adequately safeguard the machine, or machines, to conform to all federal, state, and local government safety standards, and all industry safety standards.

7) **INSPECTION:** Purchaser shall have the right to inspect the merchandise at the place of shipment prior to the time of shipment. All costs associated with a pre-inspection will be at the expense of the Buyer.

8) **TITLE:** Title shall not pass to Purchaser with delivery of the above personal property, but shall remain vested in Seller until the entire purchase price is paid.

9) **WAIVER-INDEMNIFICATION:** Buyer hereby (1) waives, releases and discharges any and all claims (with the exception of claims for breach of this agreement) of any and every kind (including but not limited to injury or death of any person or damage to property) which it may have at any time against Seller, its agents or employees, by reason of or arising out of any condition or defect of the goods sold hereunder, including but not limited to any claimed improper design, specifications or manufacturing defect of goods sold hereunder, or devices; and (2) covenants to indemnify and hold-harmless Seller, its agents and employees of, from and against any and all loss, damage, expense, claims, suits, costs of defense, including attorney's fees or liability which Seller or any of its employees may sustain or incur at any time for or by reason of any injury to or death of any person or persons or damage to any property, arising out of any condition or defect of the goods sold hereunder, including but not limited to claimed improper design or manufacturing defect or other defect of the goods sold hereunder, or any claimed inadequate or insufficient safeguards or safety devices, or warnings.

10) **ENTIRE AGREEMENT:** These terms and conditions, together with the provisions contained on the reverse side hereof, are intend by the Seller and Buyer to be a complete and exclusive statement of the terms of the agreement, and such agreement may not be modified, amended, or waived except by a writing executed after the date hereof by an authorized officer of Seller. All prior conversations and representations with reference to this subject are superseded by this agreement. Seller shall not be bound by any terms of Buyer's purchase order forms or other documents which attempt to impose conditions at variance with Seller's terms and

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conditions of sale set forth herein unless the same shall be specifically agreed to in writing by a duly authorized officer of Seller. Seller objects to provisions contained in Buyer's forms which are different or in addition to the terms herein. Buyer's purchase order is accepted expressly conditional on Buyer's assent to the terms and conditions herein, as the complete and exclusive statement of the terms of this agreement, which shall be manifested by Buyer accepting or retaining possession of the goods described herein.

Additional Terms:

Product costs are subject to price increases related to manufacturing costs outside of the control of the dealership, and these costs, if incurred, shall be communicated, and added'.

Trenching is included in this quote, which includes encountering reasonable small rock content. However, if unforeseen large rocks or boulders are found in the path of the proposed underground electrical, additional charges may be incurred based on time and materials. Customer will be notified if this is experienced before processed.

Dak will be responsible for the purchase of electrical and or plumbing permits when required by local or regional governmental authority. On projects and installations that require a utility interconnection agreement. Dak will be responsible for providing the proper paperwork as well as notifying the appropriate utility company in a timely matter that the project is in process. Dak is not and cannot be held responsible for the time frame in which utility company responds to the interconnection agreement release.

On projects or installations that require local or state electrical inspections. Dak is not and cannot be held responsible for the time frame in which inspectors respond to the final inspection request.

Acceptance: _____

Purchase Order Number: _____

Signature of
Acceptance _____

Special Instructions:

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Proposal

"Concrete Works"

SCHMIDT CONSTRUCTION

8082 Blucksberg Drive • Sturgis, SD 57785
Phone (605) 641-6124

PROPOSAL SUBMITTED TO <i>City of Deadwood</i>		PHONE	DATE <i>5-12-2026</i>
STREET		JOB NAME <i>Pad</i>	
CITY/STATE/ZIP		JOB LOCATION <i>Denver ST. Deadwood</i>	
ARCHITECT	DATE OF PLANS <i>5-12-2024</i>	JOB PHONE	

We hereby submit specifications and estimates for:

*AT Water Pump Station on Denver ST.
Deadwood, S. Dak. • 23'x8'x8"*

*Add on to Existing Concrete Pad.
Form up, Dowel into Existing Pad
1/2" Rebar 24" O.C.: Concrete 4000 # •
Pour & Finish:*

Total \$ 5402⁰⁰

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

Fifty four hundred two dollars (\$ 5402⁰⁰).

Payment to be made as follows: *on Completion*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to care fire, tornado and other necessary insurance.

Authorized Signature *Wm Schmidt*

Note: This proposal may be withdrawn by us if not accepted within *15* days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature *[Signature]*

Date of Acceptance: *5-13-26*

Signature *[Signature]*

DESIGNATION OF APPLICANT AGENT

City of Deadwood

Name of Applicant/Subgrantee

Jessicca McKeown

Name of Applicant's Agent

Finance Officer

Title

102 Sherman St.

Business Address

605-578-2600

Work Phone

Deadwood, SD 57732

City, State & Zip Code

Fax Number

Jessicca McKeown (Applicant's Agent), is hereby authorized to execute for and on behalf of the City of Deadwood (Applicant/Subgrantee), a public entity established under the laws of the State of South Dakota this application and to file it with the Office of Emergency Management for the purpose of obtaining Federal financial assistance under the Disaster Relief Act (Pubic Law 93-288 as Amended), or otherwise available from the President's Disaster Relief Fund.

That the City of Deadwood (Applicant/Subgrantee), a public entity established under the laws of the State of South Dakota, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency, for all matters pertaining to such Federal disaster assistance, the assurances attached to the project application.

Approved By:

Charlie Struble-Mook Mayor

(Date)

(Signature)

DESIGNATION OF APPLICANT AGENT

City of Deadwood

Name of Applicant/Subgrantee

Lornie Stalder

Name of Applicant's Agent

Public Works Director

Title

102 Sherman St.

Business Address

605-578-3082

Work Phone

Deadwood, SD 57732

City, State & Zip Code

Fax Number

Lornie Stalder (Applicant's Agent), is hereby authorized to execute for and on behalf of the City of Deadwood (Applicant/Subgrantee), a public entity established under the laws of the State of South Dakota this application and to file it with the Office of Emergency Management for the purpose of obtaining Federal financial assistance under the Disaster Relief Act (Pubic Law 93-288 as Amended), or otherwise available from the President's Disaster Relief Fund.

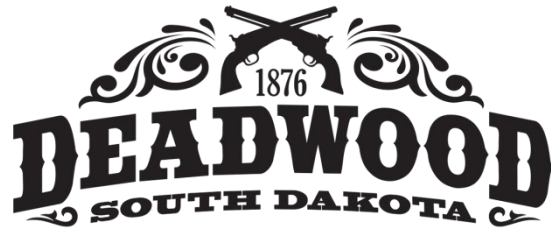
That the City of Deadwood (Applicant/Subgrantee), a public entity established under the laws of the State of South Dakota, hereby authorizes its agent to provide to the State and to the Federal Emergency Management Agency, for all matters pertaining to such Federal disaster assistance, the assurances attached to the project application.

Approved By:

Charlie Struble-Mook Mayor

(Date)

(Signature)



FINANCE OFFICE
Deadwood City Hall
102 Sherman Street - Deadwood, South Dakota 57732
Telephone (605) 578-2600
Fax (605) 722-0786

May 18, 2026

Jim Poppen
SD Office of Emergency Management
118 West Capitol Avenue
Pierre, SD 57501

Dear Mr. Poppen:

As part of the Building Resilient Infrastructure and Communities (BRIC) process, a local funding match is required. This letter serves as the City of Deadwood's commitment to meet the matching fund requirements for the Denver Pump Station Generator project. The local match funding requirement will be made in the form of a government issued check of up to \$30,163.50.

Sincerely,

Jessicca McKeown – Finance Officer

RESOLUTION 2026-17

APPOINTMENT OF APPLICANT AGENT
For the Building Resilient Infrastructure and Communities (BRIC)

WHEREAS, the City of Deadwood (Applicant) is submitting a BRIC application to the South Dakota Division of Emergency Management and the Federal Emergency Management Agency for the purpose of the Denver Pump Station Generator project; and

WHEREAS, the City of Deadwood (Applicant) is required to appoint an Applicant Agent for the purpose of signing documents and assuring the completion of all application documents;

NOW THEREFORE BE IT RESOLVED that the City of Deadwood (Applicant) appoints Jessica McKeown, Finance Officer and Lornie Stalder, Public Works Director as the authorized Application Agents.

Dated this 18th day of May, 2026.

CITY OF DEADWOOD

Charlie Struble-Mook, Mayor

ATTEST:

Jessica McKeown, Finance Officer

LEASE AGREEMENT

This Lease and Agreement made and entered into this __ day of _____, 2026 by and between the City of Deadwood of 102 Sherman Street, Deadwood, SD, hereinafter referred to as "Lessor", and KR Deadwood Sherman Street 2020 LLC, DBA The Landmark Casino, 53 Sherman Street, Deadwood, SD 57732, hereinafter referred to as "Lessee".

1. Lessor hereby leases Lessee the following described premises situated in the City of Deadwood, Lawrence County, South Dakota to-wit:

THE LOCATION OF A LEASEHOLD AREA LOCATED IN TRACT 1 OF MILLER STREET SUBDIVISION, ACCORDING TO PLAT DOC #2012-5646, MORE PARTICULARLY DESCRIBED AS: COMMENCING AT A CORNER ALONG THE WEST LINE OF SAID TRACT 1 AND THE SOUTHEAST CORNER THE LANDMARK TRACT, ACCORDING TO THE PLAT DOC #2024-04444, WHICH IS COMMON TO THE NORTHEAST CORNER OF LOT 11 BLOCK 30 OF ORIGINAL TOWN OF DEADWOOD, THENCE N 05°26'25" E A DISTANCE OF 46.93 FEET TO A POINT ON THE EAST LINE OF THE LANDMARK TRACT AND THE WEST LINE OF TRACT 1 OF THE MILLER STREET SUBDIVISION WHICH IS THE TRUE POINT OF BEGINNING; THENCE N 03°43'17" W ALONG THE LINE COMMON TO SAID LANDMARK TRACT AND SAID TRACT 1 A DISTANCE OF 26.99 FEET; THENCE S 82°41'11" E A DISTANCE OF 3.64 FEET; THENCE S 04°01'16" W A DISTANCE OF 26.53 FEET TO THE POINT OF BEGINNING. HAVING AN AREA OF 48.2 SQUARE FEET.

FURTHER DESCRIBED BY ATTACHED LEASE EXHIBIT A

for a term of one (1) years from and after the above date, through _____, 2027. Following the term hereof, this Agreement shall automatically continue for a like term, and from term to term thereafter until written notice of termination is received by either party no less than sixty (60) days prior to the end of any term hereof.

2. Notwithstanding the term contemplated in Section 1, either party may terminate this Agreement by giving the other party a thirty (30) day written notice of his intent to terminate.

3. Lessee shall pay Lessor during the term of this lease for the use and occupancy of the demised premises the following amounts:

A. Upon execution of this lease shall make a single, one-time payment in the amount of \$96.00 covering the entire lease term.

B. Should the lease agreement be renewed for years 6-10, payment shall not increase past the Consumer Price Index (CPI) without written agreement by both parties.

4. This Lease Agreement is appurtenant to the operation of The Landmark and is

transferrable and assignable to any subsequent owner of The Landmark and otherwise complies with the terms of this Lease Agreement.

5. Lessee agrees to fence the boundaries of the leased premises which contains furnishings, fixtures or equipment associated with the operations of the adjacent business(es) or operations of the building including but not limited to the refuse receptacle(s). All fences or barriers or other such markings shall be approved by the Lessor.

6. Lessee agrees to furnish janitor or cleaning service for said leased premises at Lessee's own expense and shall maintain the premises in a clean and orderly manner.

Lessee shall have the right, at its own cost and expense, to make changes or alterations to the premise, subject to the following conditions:

A. No change or alteration shall at any time be made which shall impair the structural soundness or diminish the value of the property on the leased premises.

B. Before commencing any change or alteration, the Lessee shall procure municipal approval and deliver to Lessor the plans or specifications of the proposed change or alteration to the premises.

C. No change or alteration shall be undertaken until Lessee shall have procured and paid for all required and applicable municipal and other governmental permits.

D. All alterations, additions or improvements shall become the property of the Lessor.

7. Lessee will not permit any mechanic's or materialman's lien(s) or other lien to be placed upon the leased premises or the building and nothing in this Lease shall be deemed or construed in any way as constituting the consent or request of Lessor, express or implied, by inference or otherwise, to any person for the performance of any labor or the furnishing of any materials to the leased premises, or any part thereof, nor as giving Lessee any right, power, or authority to contract for or permit the rendering of any services or the furnishing of any materials that would give rise to any mechanic's, materialman's or other lien against the leased premises. In the event any such lien is attached to the leased premises, then, in addition to any other right or remedy of Lessor, Lessor may, but shall not be obligated to, obtain the release of or otherwise discharge the same. Any amount paid by Lessor for any of the aforesaid purposes shall be paid by Lessee to Lessor on demand as additional rent.

8. Lessee will in all respect comply with the ordinances of the City of Deadwood and the applicable requirements of any other authority.

9. Lessee further agrees that it will use all due care and diligence in guarding said property from damage.

10. Lessee agrees to purchase general liability insurance and premises liability insurance from a reputable insurance company, acceptable to the Lessor in the minimal amounts of **\$2,000,000** per person in any one claim and an aggregate limit of **\$2,000,000** for any number

of persons or claims and for the limits of **\$2,000,000** with respect to damage to property suffered or alleged to have been suffered by any person or persons resulting from the operations of the Lessee. Lessee shall provide certificates of such insurance coverage upon the signing of this Lease together with an endorsement upon said policy naming the Lessor as a named insured and further, said insurance coverage shall include a thirty (30) day notice of cancellation provision with a notification to said insurance company that the notice of cancellation shall also be provided to the Lessor as well as the Lessee.

11. Lessee shall take good care of the property and premises, keep and maintain the same at Lessee's sole expense, in good order and in a clean and sanitary condition, and shall observe and strictly conform to such regulations as to sanitation and fire hazards as may from time to time be established by the Lessor or applicable governmental agencies.

12. Lessor reserves the right from time to time in its own expense to make such improvements, alterations, renovations, changes and repairs in and about the leased premises as Lessor shall deem desirable, but not so as to interfere with Lessee's rights herein.

13. Lessee at the termination of this Lease or any renewal thereof, shall quit and surrender the possession and occupancy of said property and premises to Lessor in good condition. Damage by fire, superior force, inevitable necessity and the act of God alone excepted.

14. The failure of Lessor to insist upon strict performance of any of the covenants or conditions of this Lease in any one or more instances, shall not be construed as a waiver or relinquishment for the future of any such covenants or conditions, but the same shall be and remain in full force and effect.

15. No modifications of this Lease shall be of any force or effect whatsoever unless the same are in writing and duly executed by Lessor and Lessee.

16. Lessee may install such signs as may reasonably be necessary to Lessee's business, provided they shall comply with all local ordinances, rules, approval processes, associated fees, and regulations and are reasonable in size and attractive in appearance.

17. Lessor shall have the right to enter the demised premises at all reasonable times during business hours for the purpose of inspecting same.

18. Should default be made by Lessee in the payment of the rental or in a breach of any of the covenants or conditions contained herein for a period often (10) days after the receipt of written notice from Lessor with respect thereto, or should a petition in bankruptcy be filed by Lessee or should Lessee be adjudged, bankrupt or insolvent by any court or should a trustee or receiver be appointed in any suit or proceeding by or against Lessee, then this Lease shall terminate and Lessor may re-enter said premises without any formal notice or demand and hold and enjoy the same thenceforth as if this Lease Agreement had not been made.

19. All notices required to be given or given under this Lease as to Lessee or Lessor shall be in writing and shall be delivered by certified mail addressed to the Lessee or Lessor, or to such other address as Lessee may direct, in writing.

20. All payments hereunder to be made hereafter by the Lessee to the Lessor shall be made to Lessor at its address.
21. Lessee specifically agrees that he has examined the premises, including the grounds and improvements situated thereon, and that they are at the time this Agreement is signed, in good order and repair, safe, clean, and in a tenable condition. Lessee is leasing the premises "AS IS" *after making said inspection and examination.*
22. Lessor agrees that Lessee, by paying the rent and performing the other terms, covenants and conditions contained herein may peacefully hold and enjoy the leased premises during the lease term.
23. Lessee shall not create or allow any nuisance or illegal act to exist on the leased premises. Lessee shall not make or permit any use of the leased premises which will invalidate any insurance which Lessor may now or hereafter have thereon. Lessee shall not conduct or permit any auction, fire, or bankruptcy sale on the leased premises, nor any special sale or sales other than such as are incident to the normal routine of Lessee's business.
24. In the event Lessee shall hold over the termination of this Lease, either by expiration of the lease term or otherwise, such holding over shall not be construed as a holding over from month to month, or year to year, or term of years or for a periodic term of years or for a periodic term of any kind, but shall be holding over from day to day, wholly at the will of Lessor and the daily rental shall be 100% of the daily rental as determined by dividing the yearly payment by 365 days.
25. This Lease shall be effective on the date as provided for herein and shall be construed in conformity with the laws of the State of South Dakota.
26. This Agreement constitutes the final meeting of the minds between the parties hereto and all prior negotiations had by the parties in reference to all matters herein and this Agreement shall be binding upon the respective parties hereto, their respective heirs, executors, administrators or assigns.
27. Each of the parties hereto by these presents admits the receipt of a full true and complete copy of this Agreement.

Signature Page to follow.

In witness whereof, the parties have hereunto set their signatures this _____ day of _____ 2026.

LESSOR: City of Deadwood

LESSEE: KR Deadwood Sherman
Street LLC

By: _____

By: _____

By: _____

EXHIBIT A

SHOWING A Parcel of Land Located in Tract 1 of the Miller Street Subdivision, according to Plat Doc.# 2012-5646, more particularly described as:

Commencing at a Corner along the West Line of said Tract 1 and the Southeast Corner The Landmark Tract, according to the Plat Doc.# 2024-04444,

which is common to the Northeast Corner of Lot 11 Block 30 of Original Town of Deadwood,

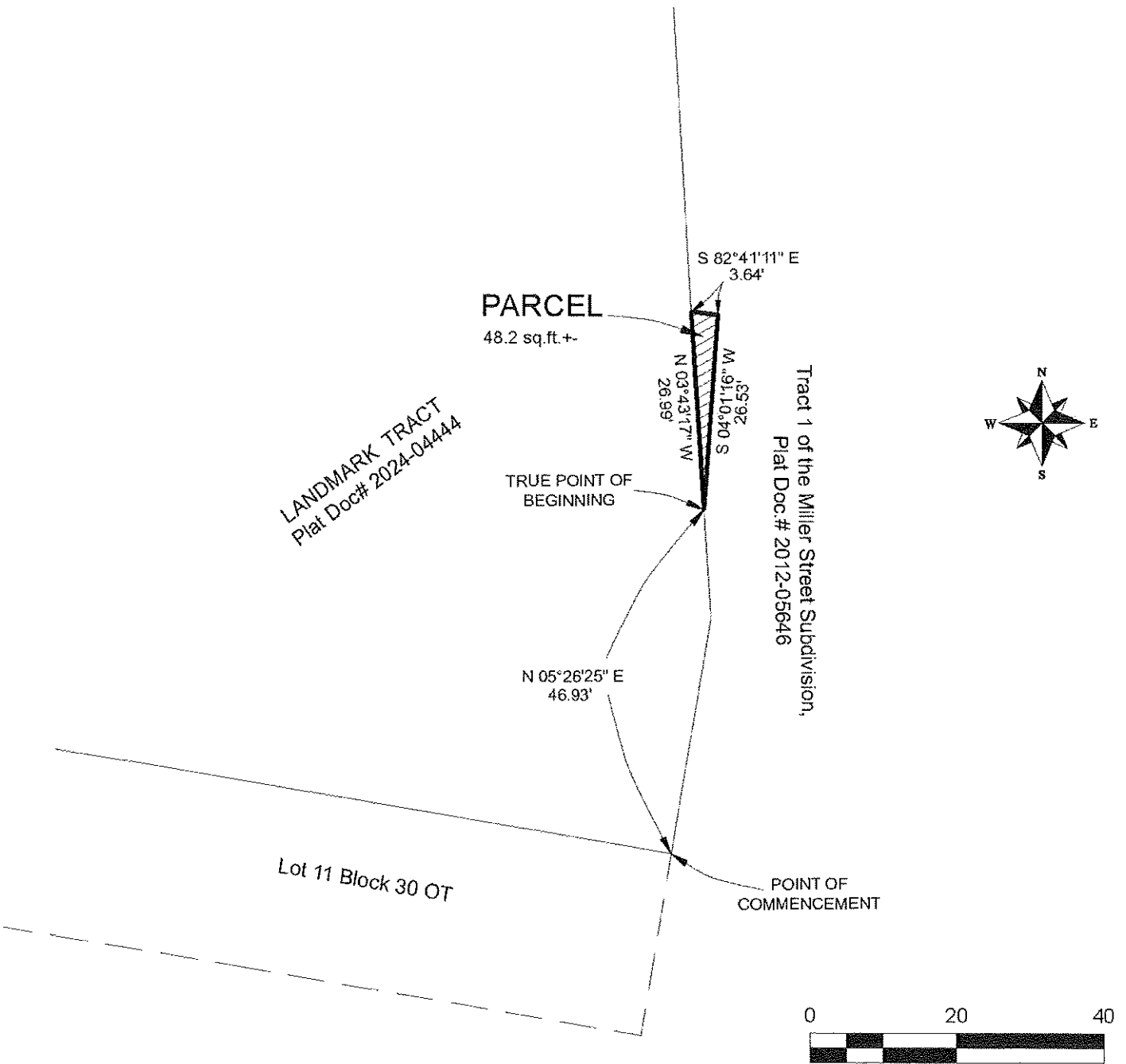
Thence N 05°26'25" E a distance of 46.93 feet to a point on the East Line of the Landmark Tract and the West Line of Tract 1 of the Miller Street Subdivision Which is the TRUE POINT OF BEGINNING;

thence N 03°43'17" W along the line common to said Landmark Tract and said Tract 1 a distance of 26.99 feet;

thence S 82°41'11" E a distance of 3.64 feet;

thence S 04°01'16" W a distance of 26.53 feet to the point of beginning.

Having an area of 48.2 Square Feet+-.



RESOLUTION 2026-16

**RESOLUTION IN SUPPORT OF APPLICATION TO OCCUPY
S.D. DEPARTMENT OF TRANSPORTATION HIGHWAY RIGHT-OF-WAY
WITHIN DEADWOOD CORPORATE LIMITS**

WHEREAS, the City of Deadwood (CITY) will be home to the 10th Annual Days of '76 Celebration on July 20th through July 25th, 2026; and,

WHEREAS, the Days of '76 Parade is a time honored tradition during the Celebration; and,

WHEREAS, the size and popularity of the parade is such that CITY deems it necessary to block traffic along the parade route; and,

WHEREAS, State of South Dakota Highways 14A and 85 are located within the corporate limits of CITY and are affected by said closure; and,

WHEREAS, CITY herewith is submitting an application to the South Dakota Department of Transportation (SDDOT) for permit to occupy right-of-way for those portions of S.D. Highways 14A and 85 within the corporate limits of CITY on July 24, 2026, beginning at 1:15 p.m. until the end of the parade, and on July 25, 2026, beginning at 1:15 p.m. until the end of the parade; and,

WHEREAS, by submission of the application for permit to occupy right-of-way, CITY agrees to provide protection to highway traffic during occupancy by use of proper signs, barricades, flag persons, and lights as prescribed in the "Manual of Uniform Traffic Control Devices"; and,

WHEREAS, CITY further agrees to indemnify, hold and save harmless the State of South Dakota, its Department of Transportation, its Officers and Employees, from any and all suits, actions or claims of any kind or nature brought because of any injuries or damage received or sustained by any person or property on account of the use or occupancy of right-of-way designated in this Resolution;

NOW, THEREFORE, BE IT RESOLVED, that the City of Deadwood hereby supports the submission of the South Dakota Department of Transportation Application for Permit to Occupy Right-of-Way for the purpose described herein.

Dated this 18th day of May, 2026.

CITY OF DEADWOOD

ATTEST:

Charlie Struble-Mook, Mayor

Jessica McKeown, Finance Officer

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



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

MEMORANDUM

Date: May 14, 2026
To: Deadwood City Commission
From: Justin Lux
Re: Northern Hills Taxi License Transfer

Northern Hills Taxi, which operates one City of Deadwood Taxi License, is being sold by Jessie Carsten. The purchaser is Ryan Mills. For the transfer, City of Deadwood Ordinance 5.48.070 requires that:

No business license shall be transferred from one (1) taxicab business to another except after finding by the Deadwood city commission that the proposed transferee is fit, willing and able to perform the service of such business.

On May 14, 2026, the Parking and Transportation Committee considered the request for a recommendation to the City Commission. We find Mr. Mills intends to operate the license without interruption. Mr. Mills understands Deadwood City Ordinance as it pertains to vehicles for hire. Mr. Carsten will assist Mr. Mills with the operation to ensure a smooth transition. The recommendation from Parking and Transportation was contingent upon receipt of the requisite applications. Those were received.

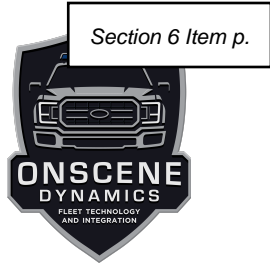
The Parking and Transportation Committee recommends approval of the transfer of Northern Hills Taxi's license from Jessie Carsten to Ryan Mills. The company itself will remain Northern Hills Taxi.

Thank you for your consideration regarding this matter.

INVOICE

OnScene Dynamics
4501 Seger Dr. Suite 110
Rapid City, SD 57703

mason@onscenedynamics.com
+1 (605) 939-8882
www.OnSceneDynamics.com



Bill to
Deadwood PD
100 Sherman Street
Deadwood 57732 United States

Invoice details

Invoice no.: 1122
Invoice date: 05/12/2026
Due date: 06/11/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Whelen Cencom Core - C399	1	\$1,460.20	\$1,460.20
2.	Services	Whelen 21 Button Controller - CCTL7	1	\$0.00	\$0.00
3.	Services	Whelen SCANport OBDII Installation Kit - C399SP	1	\$0.00	\$0.00
4.	Services	Whelen 16 Output / 4 Input WeCanX Expansion Module - CEM16	1	\$234.00	\$234.00
5.	Services	Whelen Legacy 54' DUO WeCanX - Red/White & Blue/White with Amber End Warn & Rear Amber Traffic Advisor - EB2DEDE	1	\$2,650.50	\$2,650.50
6.	Services	Whelen Inner Edge RST DUO WeCanX - Red/Amber & Blue/Amber - BS508	1	\$1,260.20	\$1,260.20
7.	Services	Whelen U-Series DUO - Red/White - U180D	1	\$246.00	\$246.00
8.	Services	Whelen U-Series DUO - Blue/White - U180E	1	\$246.00	\$246.00
9.	Services	Whelen U-Series Mirror Mounts for 20+ Ford Police Interceptor Utility - Pair - U18050	1	\$35.00	\$35.00
10.	Services	Whelen T-Series ION DUO - Red/White - TLI2D	1	\$174.00	\$174.00
11.	Services	Whelen T-Series ION DUO - Blue/White - TLI2E	1	\$174.00	\$174.00

12.	Services	Whelen T-Series ION TRIO - Red/Blue/White - TLI3JC	4	\$194.00	\$776.00
					Section 6 Item p.
13.	Services	Whelen T-Series ION 90° Bracket - TIONBKT1	2	\$20.00	\$40.00
14.	Services	Whelen Vertex Super-LED DUO - Red/White - VTX9D	1	\$120.00	\$120.00
15.	Services	Whelen Vertex Super-LED DUO - Blue/White - VTX9E	1	\$120.00	\$120.00
16.	Services	Whelen Vertex Taillamp Adapter - VTXADAPT	2	\$16.00	\$32.00
17.	Services	Whelen Siren Speaker, Black - SA315P	1	\$0.00	\$0.00
18.	Services	Whelen Behind Grille Bracket for 20+ Ford PIU - SAK75D	1	\$0.00	\$0.00
19.	Services	Setina #6VS SPT Scratch-Resistant Coated Polycarbonate Partition for Stock Rear Seat - 1K0574ITU20WD	1	\$1,048.00	\$1,048.00
20.	Services	Setina #12VS Scratch-Resistant Coated Polycarbonate Rear Cargo Partition - PK0316ITU252ND	1	\$564.20	\$564.20
21.	Services	Setina Double T-Rail (1) Universal XL Lock & (1) Small Lock with Handcuff Key Override - GK10301S1UHK	1	\$434.00	\$434.00
22.	Services	Setina Single Prisoner Transport Firearm Transfer Kit - GT0536ITU20	1	\$74.00	\$74.00
23.	Services	Setina Cargo Storage - DSK-BSN, Top Tier Key Lock, Base Tier No Lock - TK0233ITU20	1	\$1,540.78	\$1,540.78
24.	Services	Setina Radio Electronics Tray for Cargo Storage System - TPA9289	1	\$320.00	\$320.00
25.	Services	Havis VSX Console Tablet Package; Heavy- Duty Dash Mount, Internal Mount Armrest, Cupholder, Swivel Arm Mount - PKG-VSX- 1800-INUT-4	1	\$1,488.00	\$1,488.00
26.	Services	Havis Faceplates for Kenwood VM5730 and Whelen 21 Button Controller - Included with PKG-VSX-1800-INUT-4	1	\$0.00	\$0.00
27.	Services	Havis 12.5' Capacitive Touch Screen Display with Integrated Hub - TSD-201	1	\$1,368.75	\$1,368.75
28.	Services	OnLogic Karbon 801, i7, 16GB, 512 SSD Wide Temp with Windows 11 Pro - K801	1	\$4,280.00	\$4,280.00
29.	Services	TG3 BLTX - Ultra Rugged Keyboard - USB, R/B/G Backlit Keys with Center Touchpad - KBA-BLTXR-U-US	1	\$248.60	\$248.60

30. Services	Brother PocketJet 823 - PJ823	1	\$449.99	Section 6 Item p.
31. Services	Brother PocketJet 12V Car Adapter - LB3692-003	1	\$25.99	\$25.99
32. Services	TigerTough Tactical Seat Covers for 20+ Ford Police Interceptor Utility with Deadwood Police Department Embroidery	1	\$352.60	\$352.60
33. Services	Window Tint - Front Two Windows, 20%	1	\$108.00	\$108.00
34. Services	Stalker DSR 2X Radar with Instant-On Remote - 36 Month Warranty	1	\$3,435.00	\$3,435.00
35. Services	Stalker Interconnect Kit	1	\$112.00	\$112.00
36. Services	Stalker Vehicle Speed Signal Installation Kit - Included with Radar System when Purchased New	1	\$0.00	\$0.00
37. Services	Thunder Struck TVI Grille Guard for 20+ Ford Police Interceptor Utility - FXR100-TVI	1	\$1,290.60	\$1,290.60
38. Services	Rubber Push Pads - TSB-RPP	2	\$46.00	\$92.00
39. Services	Thermo Powder Coating - Standard - TSB-TPC	1	\$0.00	\$0.00
40. Services	Havis ChargeGuard - CG-X	1	\$86.50	\$86.50
41. Services	Magnetic Mic - 425-3816	1	\$34.20	\$34.20
42. Services	VHF Antenna Kit	1	\$70.00	\$70.00
43. Services	BlueSea 8 Circuit Fuse Block - BSS-5046	2	\$49.00	\$98.00
44. Services	BlueSea Maxi Fuse Holder - BSS-MAXI	2	\$39.00	\$78.00
45. Services	BlueSea Buss Bar - BSS-2300	1	\$31.00	\$31.00
46. Services	Bussman 150 Amp Circuit Breaker - CB285-F150	1	\$42.00	\$42.00
47. Services	Consumables (Wire, Terminals, Heat Shrink, Loom, etc.)	1	\$175.00	\$175.00
48. Services	Design & Installation	65	\$100.00	\$6,500.00
49. Services	Programming	2	\$120.00	\$240.00
50. Services	Shipping & Handling	1	\$720.00	\$720.00
51. Services	Payment on 2/7/2026 (16,793.81)	1	-\$16,793.81	-\$16,793.81

Total

\$16,081.30

Ways to pay



We accept credit card payments; however, a 3% processing fee will apply. If you prefer to remit payment by credit card, please contact our office.

Section 6 Item p.

Note to customer

Deadwood Police Department 2025 Ford Police Interceptor Utility - 1034

[View and pay](#)

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: May 15, 2026
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Purchase of Microfilm Scanner/Reader

The City Archives is requesting permission to purchase the ST Imaging V Microfilm Scanner from Edge One of Bismarck, North Dakota. In July of 2025, the Deadwood Public Library transferred over 500 rolls of microfilm to the City Archives. This assemblage consists of Deadwood and early Black Hills newspapers. This is in addition to the 924 rolls of microfilm housed in the City Archives. These rolls consist of ledgers, tax records and miscellaneous ledgers, including the Mount Moriah Cemetery burial records.

Since the library has disposed of their microfilm reader, the proposed acquisition will be the only reader/scanner within the Deadwood city limits. The quote and brochure are attached to this memorandum.

The Historic Preservation Commission reviewed this request at their May 13, 2026 meeting and recommend approval.

RECOMMENDATION:

Move to approve the purchase of a ST Imaging V Microfilm Scanner from Edge One of Bismarck, North Dakota. The cost will not exceed the amount of \$6,800.00 and will come out of the 2026 Archives budget.



2705 Twin City Drive
Mandan, ND 58554
701-663-8930

EDGE ONE

Sales Quote

Date: **12/15/2025**
Quote #: **DOM6757**

Mike Runge
City of Deadwood
108 Sherman Street
Deadwood, SD
605-578-2082

Ship To: Mike Runge
City of Deadwood
108 Sherman Street
Deadwood, SD
605-578-2082

DATRUE REP.	PHONE	FAX	EMAIL
Terry Fields	701-391-7728	701-663-2308	tfields@edgeone.com

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
ST Imaging ViewScan V Microfilm Scanner				
2-1060-820	ST ViewScan V - 10 mp Camera - Motorized Universal Carrier 16/35mm 7x-105x Zoom	1	\$6,549.00	\$6,549.00
Base Software				
2-8020-010-ST	ST ViewScan - Perfect View Standard Software License	1	\$0.00	\$0.00
Advanced Replacement Warranty				
ST-2YE	ST ViewScan 3-Year Extended Warranty	1	\$0.00	\$0.00
Remote Installation and Training				
Remote Labor	Remote Labor	1	\$175.00	\$175.00

Purchase price does not include applicable sales tax or freight.	Total:	\$6,724.00
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A 5% Surcharge will be added for credit card payments. All purchases exceeding \$5,000 require a 50% down payment with signed agreement.

The customer acknowledges that they have reviewed this quote, understands and agrees to be bound by its terms and further agrees that it is the complete and exclusive statement of agreement between the parties which supersedes all proposals oral or written and all other communications and prior agreements between the parties related to the subject matter of this quote. The terms of this agreement may not be amended, modified, or rescinded except by a written instrument signed by both parties.

Customer Name & Title (Printed)

Customer Signature & Date

SCAN SMARTER. RESEARCH DEEPER.

Discover the ViewScan 5
Redefining Microfilm Scanning



The next-generation microfilm scanner that's built for simplicity, performance, and precision.
Built into one sleek solution.



Let's Bring Microfilm Into the Future – Together.

ST Imaging is a leading provider of digital microfilm scanning systems. For over 20 years, we've helped libraries, archives, and institutions preserve and explore history through smarter technology.



PerfectView Software

Intuitive. Fast. Beautiful.

PerfectView software makes it easy to scan, enhance, and manage your images with just a few clicks. Designed for researchers and archivists who value simplicity and power in one clean interface.

ViewScan 5 supports all major microform formats — including **Microfilm, Microfiche, and Aperture Cards** — ensuring maximum flexibility for libraries and research institutions.

- 719 N. Principle Pl. Suite 130, Meridian, ID 83642
- www.stimaging.com
- sales@stimaging.com

- 208-514-4000
- Facebook: @STImagingViewScan
- Twitter/X: @st_imaging

OFFICE OF
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 Historic Preservation Officer
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 kevin@cityofdeadwood.com

MEMORANDUM

Date: May 15, 2026
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Digitization of Oral History Cassettes, PHASE I of III

The City Archives is requesting permission to hire Airshow Mastering of Boulder, Colorado to digitize 50 of the 148 oral history recordings from the 1990s and 2000s on audio cassettes housed at the City Archives and Deadwood Public Library. Since 2002, the City Archives has collected 206 oral histories. The interviews and their content encompass a broad spectrum of topics including longtime residents, former city and historic preservation commissioners, past Deadwood mayors, members of the Deadwood U-Bet committee, and employees of the Homestake Slime Plant. For a complete list of oral histories, please see the attachment to this memorandum.

Prior to 2010, the oral history audio recordings were captured on magnetic audiotape cassettes. This technology has been replaced with digital recordings. To preserve and provide access to these early audio recordings, the City Archives would like to digitize its assemblage of audio cassettes.

Due to the number of audio recordings and cost of this project, the City Archives will divide the project into three parts. Phase I will digitize 14 cassette tapes from the Deadwood Public Library and 36 cassette tapes from the City Archives. The Deadwood Public Library will contribute \$2,000 to the project.

The Historic Preservation Commission reviewed this request at their May 13, 2026 meeting and recommend approval.

RECOMMENDATION:

Move to hire Airshow Mastering of Boulder, Colorado to digitize 50 of the 148 oral history recordings from the 1990s and 2000s on audio cassettes housed at the City Archives and Deadwood Public Library. The cost will not exceed the amount of \$7,300.00 and will come out of the 2026 Archives budget. The Deadwood Public Library will contribute \$2,000 to the project, reducing the City Archives cost to \$5,300.00. This project is a 2026 City Archives budgeted project.

City of Deadwood-Archives Oral History Master List

Last Updated 01/05/2026

KEY

- LTR = Long Time Resident
- LG = Limited Gaming / advent of Gaming in Deadwood
- PM = Past Deadwood Mayor
- CHURCH = Religious affiliation
- COM = City or Historic Preservation Commissioner
- TS = F.L. Thorpe Strike
- HPO = Historic Preservation Officer
- SP = Homestake Slime Plant Employee
- ED = Education
- MUSIC = B-Disc-S Recording Company
- CE = City Employee
- MT = Michelson Trail Project
- HMC = Homestake Mining Company Employee
- DAYS = Days of 76 Celebration
- VICE = Prostitution, Gaming Law Enforcement
- CC = Clowser Collection – Days of 76 Museum
- JAM = Deadwood Jam Celebration
- ART = Company of Fine Artists (1969-1971)
- RALLY = Sturgis Rally Origins
- COL = Archival Collections
- FIRE = Deadwood Volunteer Fire Department
- HICKOK = Author, life of James Butler Hickok

<u>Individual</u>	<u>Date</u>	<u>Topic</u>
1. Cyril C. "Bud" Loupe	11.21.1980	LTR
2. Agnes Ayres	2.14.1992	LTR
3. Peter Rich	2.20.1992	LTR
4. Don & Rose Fletcher	2.24.1992	LTR
5. Willard & Ann Iverson	3.31.1992	LTR
6. Wynn Lindstrom	4.16.1992	LTR
7. Verla & Louis Cisneros	5.11.1992	LTR
8. Cushman Clark	5.30.1992	LTR
9. Ethel Rosander	7.10.1992	LTR
10. Florence Hawki	9.15.1992	LTR

11.Don Clowser	9.28.1992	LTR
12.Paul Miller	12.22.1992	LTR
13.Hilda Klein	12.31.1992	LTR
14.Fred Mosley & Gerald Mosley	2.22.1993	LTR
15.Lucille Berger	3.17.1994	LTR
16.James Berger	8.02.1996	LTR
17.James Berger	8.03.1997	LTR
18.Joseph Vancas	5.16.2002	LTR
19.Bill Walsh	11.21.2003	LG
20.Tom Blair	1.12.2004	LG/PM
21.Linda Blair	2.10.2004	LG
22.Barbara Allen	6.14.2005	PM
23.Jon Mattson	6.15.2005	LG
24.Willard Pummel	6.16.2005	PM
25.Melodee Nelson	6.17.2005	LG
26.James Shea	6.18.2005	PM
27.David Larson	6.21.2005	LG
28.Mary Dunn	3.24.2006	LG
29.Orville "French" Bryan	3.24.2006	PM
30.Hank Frawley	3.25.2006	LTR
31.Bruce Oberlander	3.23.2006	PM
32.Sister Maureen Griffin	3.21.2006	LTR/CHURCH
33.Mike Trucano	3.20.2006	LG
34.Paul Putz	7.19.2006	LG
35.Vince Coyle	5.15.2007	LTR
36.Edna Robinson	5.16.2007	LTR
37.Glen Stratton	5.17.2007	LTR/COM
38.Sophie Bichler	5.23.2007	LTR/TS
39.Willis Steinlicht	5.23.2007	LTR/COM
40.Paul Dahms	5.25.2007	LTR/CHURCH
41.Hank Frawley	5.26.2007	LTR
42.Rosemary Nowell	5.29.2007	LTR/TS
43.Vivian Hollister	5.29.2007	LTR/TS
44.Don Gromer	6.03.2007	LG
45.Georgeann Silvernail	6.04.2007	LTR/COM
46.Francis Lauer	8.01.2007	LTR
47.Shirley Black	8.02.2007	LTR
48.Larry Shama	8.04.2007	LTR
49.Grace Schmit	8.04.2007	LTR/CHURCH

50. Reed Richards	11.09.2007	LG
51. Mike Wardeman	1.15.2008	LG
52. Mel Allen	1.16.2008	LTR
53. Stan Triplett	1.17.2008	LG
54. Charles Lien	4.03.2008	LG
55. Mark Wolfe	4.06.2008	LG/HPO
56. Lillian Shea	9.10.2008	LTR
57. Walter & Verline Wiswell	9.15.2008	LTR
58. Jerry Pontius	9.16.2008	LTR
59. Jill Pontius	9.16.2008	LTR
60. Joyce Shostrum	9.17.2008	LTR
61. Keith Shostrum	9.17.2008	LTR
62. Betty Coburn	4.30.2009	LTR
63. Viola Crane	4.30.2009	LTR
64. Carlton Spindler	10.26.2009	LTR/LG
65. Phyllis Fleming	10.27.2009	LG
66. Bob Kelly	10.27.2009	LTR
67. Linda Church	10.30.2009	LTR/MUSIC
68. Kenneth Morris	12.30.2009	LG
69. Bob Phillips	10.28.2009	SP/ED
70. Ronald Island	10.29.2009	LTR/COM
71. Joan Skeesick	10.30.2009	LTR/MUSIC
72. Helen Auer	04.20.2010	LTR
73. Bob Phillips	04.27.2010	SP/ED
74. Tom Richard	04.28.2010	SP
75. Donald "Sonny" Sorenson	04.28.2010	LTR/COM
76. Lila Sorenson	04.28.2010	LTR
77. Dave Akrop	04.29.2010	LTR
78. Carlton Spinder	04.29.2010	LTR/LG
79. Jim Wilson	10.04.2010	HPO
80. Chris Hetzel	10.05.2010	HPO
81. Dana Valliencourt	11.30.2010	CE
82. Don Derossier	03.15.2011	LTR
83. Yvonne Derosier	03.15.2011	LTR
84. Wally Molman	03.15.2011	LTR
85. Maryagnes Caron	03.17.2011	LTR
86. Janet Lamphere	03.17.2011	LTR
87. Maurice Etem	03.18.2011	LTR
88. Ronda Morrison	10.07.2011	LTR/CE

89. Carla Caneva	10.12.2011	LTR
90. Jim Shedd	11.30.2011	LTR
91. Ken Hawki	11.30.2011	LTR/CE
92. Dotie Williams	04.24.2012	LTR
93. Guy Edwards	04.25.2012	MT
94. Jill Guest	04.25.2012	LTR/ED
95. Dave Snyder	04.25.2012	MT
96. Doug Hofer	05.09.2012	MT
97. Rocky & Barb Mattson	08.24.2012	LTR
98. Lawrence Kracht	08.25.2012	LTR
99. Ethel Beatty	08.25.2012	LTR
100. John Trembath	12.13.2012	MT
100. <u>John Bissell</u>	12.17.2012	MT
101. Mike Cody	01.09.2013	MT
102. Kim Rapp	01.17.2013	MT
103. Deb Maynard	11.04.2013	LTR
104. Melvin Maynard	11.07.2013	LTR
105. Harley Noem	11.19.2013	MT
106. Paul Bosworth	11.18.2013	MT
107. Craig Eichstadt	12.06.2013	MT
108. Nancy Moore	12.13.2013	LTR
109. Joe Abraham	11.12.1997	LTR
110. Gerhardt Goodrich	04.03.2003	LTR/HMC
111. Vida Krause	04.04.2003	LTR/HMC
112. William Adam	04.04.2003	LTR/HMC
113. Benjamin Stone III	04.11.2003	LTR/HMC
114. <u>Roy Heinen</u>	04.08.2003	LTR/HMC
115. Scott McGregor	12.17.2013	MT
116. William "Bill" Groethe	05.28.2014	LTR/DAYS
117. William "Bill" Beshara	05.29.2014	LTR
118. Lester Karas	05.30.2014	LTR
119. Randy Haynes	05.30.2014	LTR
120. David Schweitert	07.10.2014	MT
121. Lillian Stauffacher	09.19.2014	LTR
122. James Dunn	07.14.2014	LTR/LG
123. Marie Smith	09.23.2014	LTR
124. Frank Newell	08.22.2014	LTR
125. David Bald Eagle	09.25.2014	DAYS
126. <u>Josee Bald Eagle</u>	09.25.2014	DAYS
127. Francis Toscana	07.21.2015	PM

128.	June Treber	07.23.2015	LTR/ED
129.	Keith Umenthum	07.24.2015	CE
130.	Nancy Phillips	10.07.2015	ED
131.	Taffy Tucker	10.07.2015	LG/LTR
132.	Roslyn Ridley	07.24.2015	DAYS/LTR
133.	Jim Phillips	10.07.2015	LTR/ED
134.	Sandra Gallacher	10.11.2015	VICE
135.	Bill Glover	07.23.2015	LTR/CE
136.	Dona Randolph	07.23.2015	LTR/CC
137.	Edward Clowser	10.27.2015	DAYS/CC

*****NO HISTORIES WERE COLLECTED IN 2016*****

138.	Melody Dennis	08/02/2017	LTR/JAM
139.	Michael Johnson	08/02/2017	ART
140.	Gary Allen Witt	08/02/2017	LTR
141.	Scott Moses	08/15/2017	LTR/VICE
142.	John "Duff" Erickson	10/10/2017	LTR
143.	Markie Scholz	09/07/2017	ART
144.	Dick Termes	09/07/2017	ART
145.	Jim Sayer	12/12/2017	ART
146.	Harold Storsve	12/18/2017	ART
147.	Tony Chytka	12/30/2017	ART
148.	Corinne Weber	09/19/2018	LTR
149.	Mary Ann Oberlander	11/14/2018	LTR
150.	Colette Stoneberger	11/15/2018	LTR
151.	Gloria Gurwell (Burtzlaff)	11/17/2018	LTR
152.	Pat Eastmann	12/07/2018	CITY/LTR
153.	Mark Speirs	12/08/2018	CITY/LTR
154.	E. Richard Dunwiddie	06/21/2019	LTR
155.	Richard Schlax	06/27/219	LTR
156.	Malcolm David Allen	06/28/2019	LTR
157.	Ken Lester	10/08/2019	LTR
158.	Bonnie Huber	09/23/2019	LTR
159.	David Klein	09/27/2019	LTR
160.	Willie Aldrich	12/11/2019	LTR
161.	John Keene	11/22/2019	LTR
162.	Susan D'Aniello	12/04/2019	LTR
163.	Linda Wells	12/09/2019	LTR
164.	Michael Tuma	12/16/2019	ART

165.	John Trucano	07/17/2020	LTR
166.	Barbara Houske	08/24/2020	LTR
167.	Craig Ordahl	10/07/2020	LTR
168.	Janice L. Harrison	10/16/2020	LTR
169.	Keith Fox	10/17/2020	LTR
170.	Gerald Pokorney	12/11/2020	LTR
171.	Phyllis Pokorney	12/11/2020	LTR
172.	Kenneth Hawki	12/11/2020	LTR
173.	Ron Dyvig	03/25/2021	LTR
174.	Mary Ann Corbett	04/16/2021	LTR/VICE
175.	Bill Auer	08/27/2021	LTR
176.	John Arleth	08/31/2021	LTR/CITY
177.	Mary Schmit	09/10/2021	LG/JAM
178.	Stan Angle	10/28/2021	ED/LTR
179.	John McEuen	11/19/2021	JAM
180.	Ron Russo	12/10/2021	LG
181.	Linda Frederick	11/24/2021	LTR
182.	Spencer Ruff	04/22/2022	LG
183.	Jim Salestrom	05/17/2022	JAM
184.	Robert Sjomeling	07/06/2022	LTR
185.	Arthur Campbell	09/30/2022	LTR
186.	Joy McCracken	10/04/2022	LTR
187.	Mark Aspaas	09/26/2022	LG
188.	Tim Schreiner	11/03/2022	VICE
189.	Kenny Putnam	11/15/2022	JAM
190.	Chris Burleson	12/06/2022	LTR
191.	Janet Lanphear	12/09/2022	LTR
192.	Keith Ball	04/13/2023	RALLY
193.	Richard Turbiville	05/16/2023	LG/LTR
194.	Grant Welford	11/29/2023	COL/DAYS
195.	Adam Hudson	11/29/2023	LTR
196.	Brad Hemmah	11/29/2023	LG
197.	Mike Klamm	11/29/2023	FIRE/LTR
198.	Rose Speirs	12/21/2023	LG/LTR
199.	John Bey	09/11/2023	LTR
200.	Georgette Oiyon	11/28/2023	LTR/LG
201.	Phil Breland	11/27/2023	LTR/LG
202.	Harry Hinds	05/13/2024	SP/HMC
203.	Scott Martin	06/22/2024	LTR/LG
204.	Frank Maynard	06/22/2024	LTR/CE

205.	Shebby Lee	08/16/2024	LTR/LG
206.	A.A. "Bud" Coburn	04/28/1992	LTR
207.	Lynn Namminga	10/07/2025	COM
208.	Sandy Snapp Hennen	10/12/2025	LTR
209.	Larry Shama	12/17/2024	LTR
210.	James "Mic" Regan	06/30/2025	HICKOK
211.	Donovan Renner	11/12/2025	CE/LTR

AIRSHOW

MASTERING + RESTORATION

August 8, 2025
Michael Runge
City of Deadwood Archives
Via email

Dear Michael:

Thank you for contacting Airshow regarding digitization of the final section of your oral history archive that is stored on cassette tapes.

Of the 148 items remaining, you have asked us to quote the first 50 cassettes for digital transfer in 2026.

Our rates for cassette transfers are a combination of a per-item charge and a per-hour charge for the actual minutes of audio contained on a cassette. For example, a 60-minute cassette that holds a 15-minute interview would be billed as follows: \$18 per item + \$20 for ¼ of an hour of audio, total \$38.

The purpose of this letter is to give you a "not to exceed" estimate for the first 50 cassettes based on the tape capacity, since we won't know the actual duration of the audio until we play them back.

1. 6 qty 60-minute cassettes @ \$80	\$ 480
2. 35 qty 90-minute cassettes @ \$120	4,200
3. 9 qty 110-minute or longer cassettes @ \$146.30	1,317
4. 50 qty items @ \$18	900
5. Transfer hard drive	TBD
6. Contingency 5% for media repairs	<u>344</u>

Total \$7241 + hard drive

As we discussed, the final cost is likely to be lower than this figure; this estimate should be viewed as a "not to exceed" quote.

We're looking forward to working with your collection.

Best wishes,



Ann Blonston
General Manager
303 247 9035
ann@airshowmastering.com

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



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

MEMORANDUM

Date: May 15, 2026
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: 2026 Digitization of 8mm Film, Collection 2025.11 Houlette Family Film Archive

The City Archives is requesting permission to hire Lawrence "Buck" Bitto of Movette Film Transfer of San Francisco, California to clean, condition, and digitize the forty-nine reels of 8mm motion picture films donated to the Deadwood Historic Preservation Commission by the Houlette Family in 2025.

The Houlette family once lived at 27 Lincoln Avenue in the 1930s and 1940s. Their daughter, Edith Houlette, graduated from Deadwood High School in 1948. Based on the donor's written notes, this assemblage contains early Days of 76 footage, Deadwood High School Homecoming parade, snow removal in Deadwood, northern Black Hills scenery and sites, including Roughlock Falls and the carving of Mount Rushmore.

The Historic Preservation Commission has hired Movette Film Transfer on three occasions, including 2020, 2023 and 2024. Upon completion, the Historic Preservation Office will incorporate portions of the film on the City's online GIS Historic Media Map located at:

<https://gis.cityofdeadwood.com/portal/apps/webappviewer/index.html?id=9fc6864908aa4ed48dedeee01e5f5be8>

The Historic Preservation Commission reviewed this request at their May 13, 2026 meeting and recommend approval.

RECOMMENDATION:

Move to hire Movette Film Transfer of San Francisco, California to clean, condition, and digitize the forty-nine reels of 8mm motion picture films from the Houlette Family Film Archive. The cost of this project will not exceed the amount of \$4,800.00 and will come out of the 2026 Archives budget. This project is a 2026 City Archives budgeted project.

2026 City Archives SC

Michael Runge

From: Buck Bito - Movette [REDACTED]
Sent: Tuesday, August 5, 2025 5:09 PM
To: Michael Runge; Buck Bito
Subject: Re: City of Deadwood Archives, formal quote for digitizing Houlette Film Collection - EST22797

Hi Michael,

The rough estimate I punched in assumes all film is in Fair or better condition and does not require our special warp gate. Film requiring the warp gate is charged at twice the normal rate. The estimate also takes into account that many families loaded reels beyond their rated capacity - often 50 additional feet are found on 200 and 400 foot capacity reels. The 5 inch diameter reels were intended for a maximum of 200 feet but we do find 250 feet of film loaded on these reels so I estimated for 15 x 250' and up to 450 feet on the 7 inch / 400 foot capacity reel.

Bearing in mind the above, my ballpark estimate is \$4703.40 (plus shipping costs).

If the actual footage is within the neighborhood of the 5850 feet in my cost estimate the project would produce around 2.8TB of files. However 200 foot capacity reels could be holding less than 50 feet rather than the 250 feet I used for the cost estimate which would drop the cost and file sizes to 1/5 of what I am estimating - this is why we are loathe to produce estimates without physically inspecting the reels.

We can certainly break the project into multiple sub-projects.

-Sincerely,
 --Buck Bito

Lawrence "Buck" Bito
 Movette Film Transfer

[REDACTED]
 By Appointment Only: Tuesday - Saturday
www.movettefilm.com

On 8/4/2025 12:41 PM, Michael Runge wrote:

Good afternoon Buck:

Hope all is well in San Fransico. We received that large collection of 8mm film and would like to get a quote from you to digitize it. The breakdown is as follows:

1. (29) 3" 8mm films
2. (4) 3" 8mm news films
3. (15) 5" 8mm films. Owner stated he spliced them together.
4. (1) 7" 8mm film. Owner stated he spliced them together.

105 CLIMBING MT RUSHMORE w/ CARL HARRIS - JITTERY BOATS ROBBERS

106 BW DOLL'S THIR CATHEDRAL STAIRS/NEEDLES 128 MOM & GRANDMA (HOMERS)
(135) MOM & GAMMY (1 KING ~~WREATH (BLANK) (16)~~)

SIXTON CK (2:30) MOM GAMMY (9:16) BOOTS MOUNTS NEEDLES HWT, PICKLE, DOLL'S THIR
(6:27) GRAM HITCHES WHAT ROCKS? MT MORNING, MT RUSHMORES,

107 BW DAM & PICKLE (DORICATHON?) BOATS, SAILBOATS

108 - EUMPHRA (MT RUSHMORE?) DVD FIVE DOWNWARD

109 CAR GRAB BOATS @ JANET BABY, BOAT @ MICK

110 BW HARVEST MARCH MILE FIRST IN LOAD, KIDS IN SWINGS DOWN SIDE OF RIVER
MOM GAMMY (5:14) BH BOSS BOAT

111 CLR HARVEST @ SNEY? PE? BOATS 247 STAMINA PARADISE JUNE

112 DEER, TOTTIE, GAMMY w/ DEER, FRED w/ TOTTIE JOE TOTTIE, Ken, Jane
@ ROUSAR? CK

113 LINDS PAINTING IN BOAT (Jill / Ken) ON FRONT CREW IN CALIFORNIA
MOM (CAR w/ SARA) GAMMY JANET POP

114 CAR FAMILY @ CROOK MEL MOM w/ MITZI JOE WADING, Ken
@ ROUSAR? LINDS w/ MELTARIC DINDSAR KEW IN SAND JANET
PUP MITZI

115. CLR PICKLE MUMS, STEW DOLL BOAT, BARK BY LINDS, CAR w/ BOAT

116 CLR ORIGIN DAM? BOATS, MUMS BIRDY, SETTING MOTOR ON TOTTIE

117. CLR JANET BABY STEWART ST HOWIS? MOM, CAT JUNE, GINA HOLT
-> w/ JANET & MOM

118 BW MILITARY PARADE DVD, DAVIS @ 76? ~~PARADE~~ PARADE
MICK ACT, TRICK ROPE, CARNIVAL, GAMMY & VERY SWD

119 CLR SLEWS PARADE DVD FRED (TOTTIE) (2:41), MOM DAD IN GP'S BOAT
MOM & GAMMY (JANET (BABY), GRAM GAMMY IN BOAT

120 BW DVD PARADE BOAT DAY? MOM @ (1:00) ON FRONT

121 CLR PARADE - JITTERY (PARADE?) MILITARY CHORUS FRONTIER DAYS
SIDO-LY-IPS BLAKE (2:08), PAUL PARTIAL (2:11) 48-STAR PINK (3:22)
BW FRONTIER DAYS ROBBERS 2:53

122 CLR CAR RIVER POND 11:42 JANET BARK & PADDLE WHEEL BOAT

- 124, 123 CLR SNOW SKIING, RACES, JUMPS, SAND-STORM IN DWD
REMOVAL MACHINES, BLOWING SNOW, BOAT IN SWAN (8'50) DUMPING SKIERS IN CFS
- 125 CLR HELICOPTER, KENNY (SITTING?) DRILL'S TWR CLIMBERS, HELICOPTER ACC.
- 126 CLR ICE FALLS, PRAIRIE, HILLS, FALL COLORS,
- 127, 128 CLR DUCKS, CHIPMUNK, SQUIRREL
- 129 BW ^{HOLSTEINE} CRABS, OCEAN, TRUSS IN SWAMP,
- 130 BW MILITARY PARADE
- 131 CLR SPLASH CW FALL COLORS, BOATS, PAINTING HOUSE ON LAKE
DRINKING, REFINISHING BOAT BOATS ORMAN DAM?
- 132 BW RQ. PENNSYLVANIA PARK, UNPAINTED DINOSAURS, HILLS STATION, GMA & ILLUM
BEAVER DAM
- 133 CLR DRILL TWR CLIMBERS JAMES
- 134 CLR " " "
- 135 CLR DWD SNOW & REMOVAL MACHINES (175 LOADS), SHIRAZE PARADE JAN 1942
- 136 BW ARTS,
- 137 CLR FLOWERS MOM @ (5:14)
- 138 BW BOATS RACES
- 139 BW SAILBOATS ON OCEAN (F.L?) DWEN IN OLD STYLES EQUIPMENT
- 140 BW OUR NAVY IN ACTION JAMES 1922-0:32 @1937
- 142 BW RUSSIA STOPS HITLER WINTER 1941
- 143 BW CHAPLIN - HOLD JAMES ~ 0:45 - 0:57
- 145 BW THE FALLS & YOSSEMITE PARK
- 146 CLR CLIMBING AT PENNSYLVANIA IN 19?? EARL HARRIS, HOWARD HOWLTON
- 147 CLR SCRAP PIECES & BOAT FOOTAGE

$$V_p = \frac{t_y \cdot v_{rms}}{52.52}$$

$$\frac{2252 \cdot 200}{317}$$

377 ft/s

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



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

MEMORANDUM

Date: May 14, 2026
To: Deadwood City Commission
From: Justin Lux
Re: Free Parking for the Monday Movie Night Series

On May 14, 2026, the Parking & Transportation Committee considered a request for free parking in all paid areas except the Broadway Parking Garage for the 2026 Monday Movie nights at Outlaw Square. The committee considered this as an opportunity to promote youth and family events in Deadwood and, therefore, 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 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

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

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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

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

**NOTICE OF PUBLIC HEARING
FOR DOUBLE SHOT CONCERT
STREET CLOSURE, 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 May 18, 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:

Friday, May 29: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

Street Closure:

Deadwood Street closure from Main Street to Pioneer Way from 7:00 a.m. on Friday, May 29 to 2:00 a.m. on Saturday, May 30.

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.

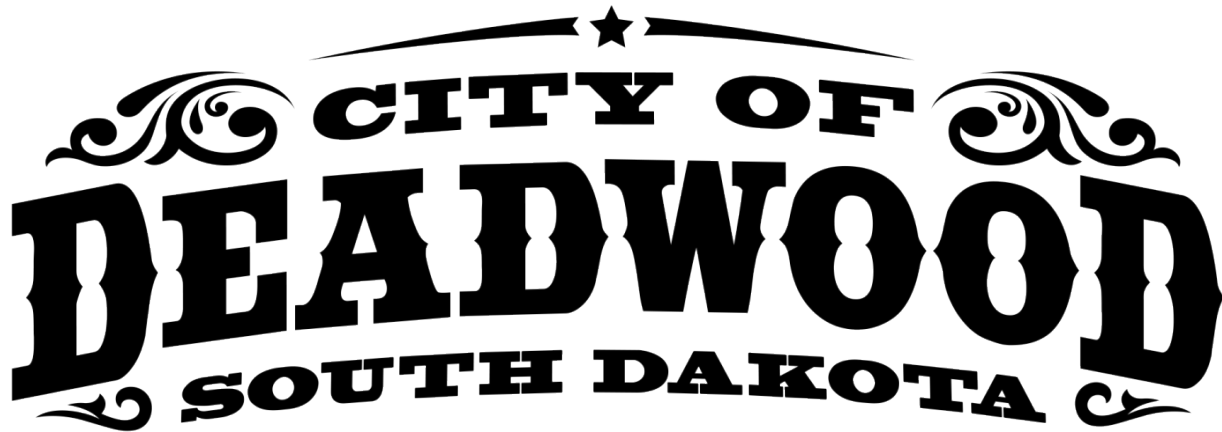
Dated this 4th day of May, 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish BH Pioneer: May 8, 2026.

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Deadwood Double Shot Concert 5/29/26

Instructions:

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

Adopted October 6, 2025

EVENT INFORMATION

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

Event Title: Deadwood Double Shot Concert 9/29/26

Event Date(s): May 29 (month, day, year) Total Anticipated Attendance: 2500

(# of Participants 20 # of Spectators 2500)

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

Location / Staging Area: Outlaw Square

Set up/assembly/construction Deadwood St from Main to Pioneer Way Start time: 7am AM / PM

Please describe the scope of your setup / assembly work (specific details): Load in and install production equipment band gear, fencing, chairs, beverage stations and merchandise tents.

Dismantle Date: 10pm 5/29/30 Completion time: 2am 5/30/26 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 to Pioneer Way from 7am on 5/29 until 2am on 5/30 for production load in/out and show.

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

OPEN CONTAINER

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

Date: <u>5/29/26</u>	Times: <u>12pm-10pm</u>	Zone: <u>1-2</u>
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____
Date: _____	Times: _____	Zone: _____

Adopted October 6, 2025

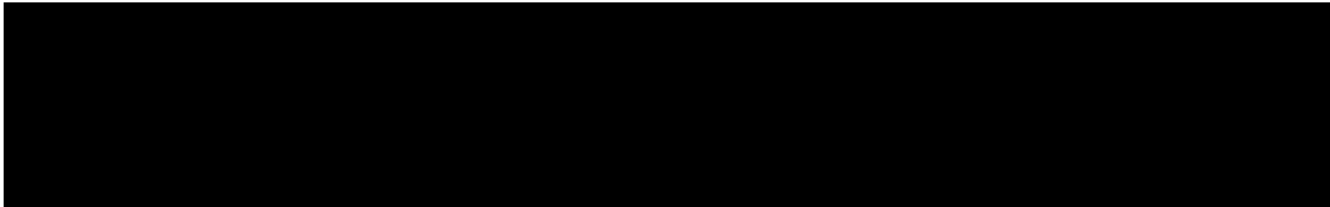
APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: BHBC LLC on behalf of Silverado Franklin Historic Hotel & Gaming Complex

Chief Officer of Organization (NAME): Randy Brown



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 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): Tickets will be required and will range from \$49 to \$99 depending on seat selection and VIP upgrades selected

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:

A hard ticketed concert on May 29th, 2026 at Outlaw Square.

We are requesting street closures as detailed previously in this application. Our crew will install temporary weighted, opaque fencing, chairs, bike rack, portable bars and all the signage needed for an enjoyable and safe concert experience at Outlaw Square. Doors will open at 5pm with the concert finished before the hard 10pm noise curfew. As detailed in this application we have contracted with professional security and will fully comply with all open container and other ordinances required. Beer and wine will be sold. A map of Outlaw Square showing gates, seating, bars, etc. is attached.

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: <u>General festival merchandise such as t-shirts, koozies, posters, stickers etc.</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 October 6, 2025

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

- Alcoholic and Non-alcoholic Concession and / or Beer Garden Areas.
- Food Concession and / or Food Preparation Area(s).
Please describe how food will be served at the event: No food.

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

GAS ELECTRIC CHARCOAL OTHER(SPECIFY): _____

- First Aid Facilities and Ambulance locations.
- Tables and Chairs.
- Fencing, Barriers and / or Barricades.
- Jersey Barriers and Equipment used for other than safety purposes.....\$25.00 each
- Generator Locations and / or Source of Electricity.
- Canopies or Tent Locations.
Tent Rental with Approved Special Event, which is set and amended by resolution, paid to the City of Deadwood:
10' by 10' Set up and take down..... \$200.00
20' by 30' Set up and take down \$400.00
20' by 40' Set up and take down..... \$600.00
- Booths, Exhibits, Displays or Enclosures.
- Scaffolding, Bleachers, Platforms, Stages, Grandstands or Related Structures.
- Vehicles and / or Trailers.
- Trash Containers and Dumpsters.
(NOTE): You must properly dispose of waste and garbage throughout the term of your event and immediately upon conclusion of the event, the area must be returned to a clean condition.
Number of trash cans: 20+ Trash Containers w / lids: 12
- Garbage Removal Fee - \$150.00/hour/employee – if the City of Deadwood has to remove the garbage after the event.

Describe your plan for clean-up and removal of waste and garbage during and after the event or use of facility: We will coordinate with Outlaw Square staff to ensure proper disposal and clean up, the same as last year.

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: We have contracted with Fritz Carlson and Badlands Security and will coordinate adequate personnel to safely execute the event.

Please describe your Accessibility Plan for access at your event by individuals with disabilities: Outlaw Square is ADA compliant and we will ensure adequate seating for those who meet the legal qualification for such.

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, Fritz Carlson



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’s installed lighting.

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

Number TBD Ambulance(s) – How provided? To be contracted w/ Monument Health and/or DVFD

Number TBD Emergency Medical Technicians – How provided? Same as above.

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: RB

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: RB

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

Please describe your plans to notify all residents, businesses and churches impacted by the event: _____
In person conversations with those possibly affected. _____

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: Blues

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

Will **sound check** be conducted prior to the event?
If **YES**, please indicate: Start Time: approx 1pm AM / PM – Finish Time: approx 3pm AM / PM

Please describe the sound equipment that will be used for your event: Powerhouse Productions have been contracted for professional 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: _____
Directional in informational banners, sponsor banners, full concert lighting package.

PROMOTION/ADVERTISING/MARKETING/INFORMATION

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

Deadwood Chamber of Commerce, local radio, television and targeted digital, social media and print.

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

Local/regional media will be invited to cover the event.

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

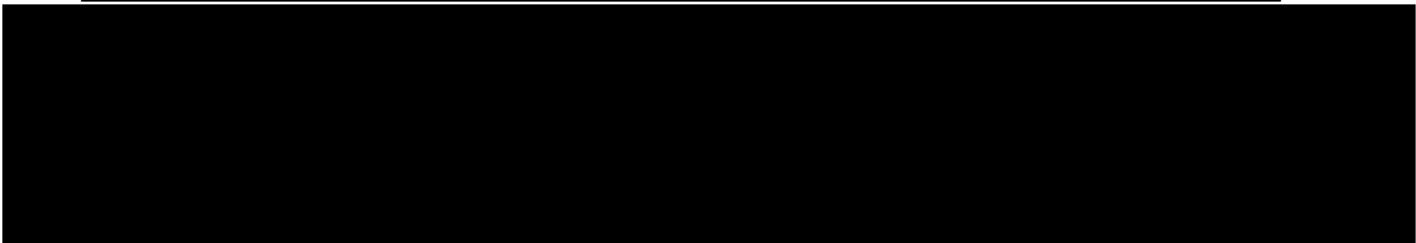
NAME: Randy Brown PHONE: 605-415-2946

INSURANCE REQUIREMENTS/LIQUOR LIABILITY

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

Name of Insurance Company:

Eventsured



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): Randy Brown

Randy Brown

(Signature of Applicant/Sponsoring Organization)

Title: Member/Promoter

Date: 4/13/26

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.

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: 5/29/26

Randy Brown

Contact Phone: 6054152946 Contact Email: randy@blackhillsbusinessconsulting.com

Signature: *Randy Brown*

Check here if no event is scheduled for next month:

Event Name: Deadwood Double Shot Concert

Event Location: Outlaw Square

**NOTICE OF PUBLIC HEARING
FOR VINTAGE BASEBALL GAME
RELAXATION OF OPEN CONTAINER**

NOTICE IS HEREBY GIVEN THAT the City Commission within and for the City of Deadwood, South Dakota, at a regular meeting to be held May 18, 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, June 14 from 3:00 p.m. to 7:00 p.m. at the Event Complex.

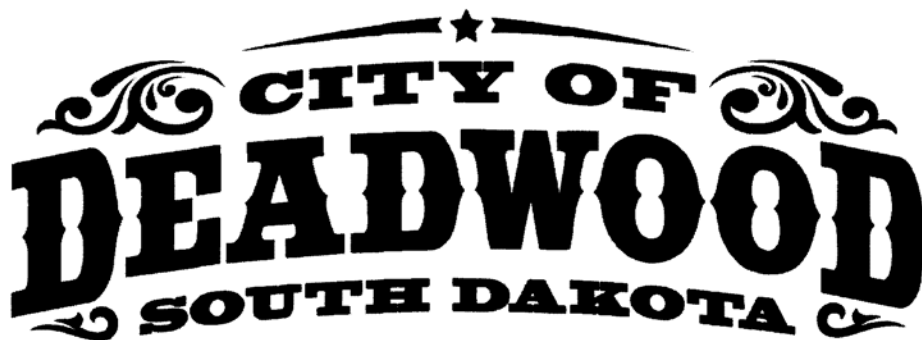
Any person interested in the approval or rejection of such request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 4th day of May, 2026

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish B.H. Pioneer: May 8, 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: 2026 Flag Day Ceremony / Vintage Baseball Game

Date of Event: Sunday, June 14, 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. ****

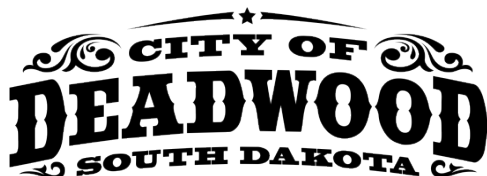
**** Disclaimer: During Youth Sports seasons, Event Complex renters may need to share or relinquish parking spaces during games. Sporting events are set by third-party entities, and the City prioritizes youth and community activities. ****

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

Table of Contents

Topic	Page
Table of Contents	2
Rental and Use Agreement	
• Contact information	3-4
• Rental & Deposit Fee Schedule	5
• Rental Rules and Regulations	6-7
Insurance and Liability Overview.....	8
• Facilities Use Agreement Indemnification and Insurance Clause	9
• Event Sponsor Release and Indemnification Agreement	10-11
• Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment	12
• Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment for Minor(s)	13
Building Rental Rules	14
Event Complex Parking Requirements.....	15
Responsibilities to and of Concessionaire.....	16
Acknowledgement of Deadwood Codified Ordinances	
• Alcohol Policy	17
• Liquor Liability Insurance.....	18
• General Business within the Complex	19
• Signs and Banners.....	20
City Services and Equipment	21-22
References.....	23



Outdoor Event Complex
Deadwood, SD 57732

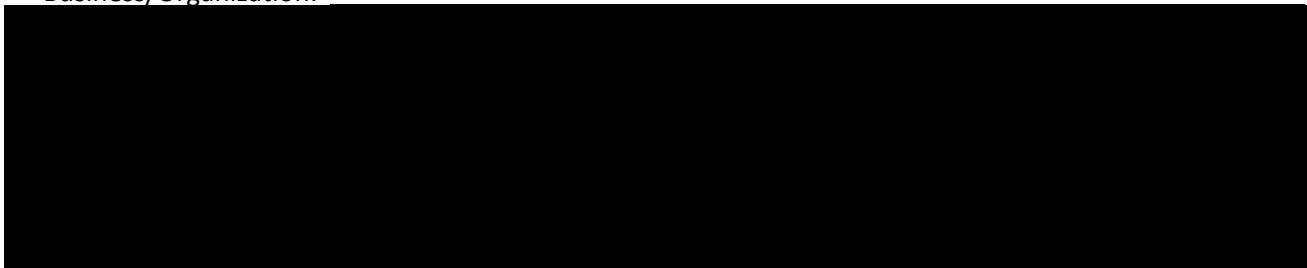
Deadwood Event Complex Rental and Use Agreement

Event Name: Flag Day Ceremony/Vintage Baseball Game

Contact Information:

Name of Applicant: City of Deadwood

Business/Organization: Deadwood Historic Preservation



Dates Event Complex requested:

Set up Date(s): Sunday, June 14, 2026 Hour(s): 3:00 p.m.

Event Date(s): Sunday, June 14, 2026 Hour(s): 4:00 - 6:00 p.m.

Clean-up Date(s): Sunday, June 14, 2025 Hour(s): 7:00 p.m.

Approximate number of people who will attend: 50+

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: 2026 Flag Day Ceremony / Vintage Baseball Game

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: Mike Runge Title: City Archivist
 Phone: 605-578-2082 Representing: City of Deadwood

Name: Kevin Kuchenbecker Title: HP Officer
 Phone: 605-578-2082 Representing: City of Deadwood

Name: Randy Adler Title: Parks, Recreation and Events Director
 Phone: 605-578-2082 Representing: City of Deadwood

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

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

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

Deadwood Event Complex Rental and Use Agreement

Renter Type: For-Profit Private Non-Profit Government

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

Rental Fees:

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

Ticketed Events:

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

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

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

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

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

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

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

Tent Rental, which is set and amended by resolution:

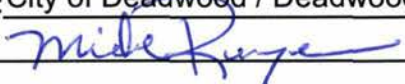
- 10' by 10' Set up and take down.....\$200.00
- 20' by 30' Set up and take down.....\$400.00
- 20' by 40' Set up and take down.....\$600.00

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

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

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

<u>Fees</u>		<u>Request to Waive</u>	<u>Refundable Deposits</u>
Event Complex Facilities	\$ _____	<input type="checkbox"/>	Key Deposit \$ _____
Baseball Fields	\$ _____	<input type="checkbox"/>	Damage Deposit \$ _____
Parking Lots ONLY	\$ _____	<input type="checkbox"/>	*Total Deposits \$0
Add'l Set-Up/Tear Down	\$ _____		*minus Admin Fee of \$250.00 and early arrivals if any.
Tent(s)	\$ _____		Alcohol Fee (Pg 18)
Event Complex Cleaning And Trash Removal	\$ _____		(\$100.00 per day) \$ _____
Cleaning Baseball Restrooms	\$ _____		
Cleaning Ferguson Restrooms	\$ _____		
Streaming	\$ _____		
Water Usage	\$ _____		
Total Fees	\$0		

Organization: City of Deadwood / Deadwood Historic Preservation
 Signature:  Date: 01/23/2026

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 MR

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 MR

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 MR

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 MR

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

Initials MR

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 MR

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 _____

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

Insurance and Liability

Overview:

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

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

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

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

NOTE:

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

The following pages include:

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

Facilities Use Agreement Indemnification and Insurance Clause

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

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

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

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

I have read this Facilities Use Agreement Indemnification and Insurance Clause

Organization: City of Deadwood

Name: Mike Runge Title: City Archivist

Signature:  Date: 01/23/2026

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):

BPOE #508 annual Flag Day ceremony will be on the football field before the baseball game.

Following the ceremony, city staff remove podium, chairs, flags 15 minute before game time.

The game will last 9 innings or 2 hours in length. Bathrooms made available to spectators.

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:

players will be asked to sign Vintage Base Ball Association waiver prior playing the game. These will be provided to City of Deadwood.

Initials MR

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

Participant Release and Indemnification required? YES X NO _____

Initials MR

- 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 MR

- 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 MR

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 MR

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 MR

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 MR

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 MR

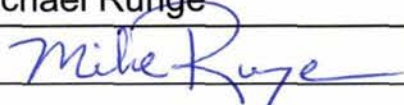
I. This **RELEASE AND INDEMNIFICATION AGREEMENT** shall be effective as of the date or dates of the applicable special event, shall continue in full force until our responsibilities hereunder are full discharged, and shall be binding upon us, or successors, representatives, heirs, executors, assigns,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

Initials MR

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: City of Deadwood

Name: Michael Runge Title: City Archivist

Signature:  Date: 01/23/26

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

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

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

1. Waive any claim or cause of action against and release from liability the City of Deadwood, its officers, employees, and agents for any liability for injuries to my person or property resulting from my participation in the activity listed above;
2. Agree to indemnify and hold harmless the City of Deadwood, its officers, employees and agents for any claims, causes of action, or liability to any other person arising from my participation in the activity listed above; and
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: Micahel Runge Date of Birth: 08/05/1973



Signature: *Micahel Runge* Date: 01/23/2026

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: City of Deadwood

Name: Mike Runge

Title: City Archivist

Signature: 

Date: 01/23/2056

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: City of Deadwood

Name: Mike Runge Title: City Archivist

Signature:  Date: 01/23/2026

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: City of Deadwood Name: Mike Runge

Title: City Archivist Signature: *Mike Runge*

Dates/Times Alcohol will be served: June 14 3:00 p.m. to 7:00 p.m.

Business name who will be serving: Dakota Shivers Brewing

Liability Insurance

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

Name of Insurance Company: South Dakota Public Insurance Alliance

Agent's Name: _____ Policy Type: _____

Phone: _____ Policy No.: _____

Address: _____

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

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

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 MR

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 MR

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 MR

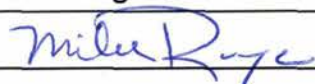
4. The user acknowledges the City of Deadwood has contracted a concessionaire to operate the concession spaces within the Deadwood Event Complex. The responsibilities in regards to the concessionaire and the concession space have been provided and are understood by the event organizer/user of the Event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

Initials MR

Organization: City of Deadwood

Name: Mike Runge

Title: City Archivist

Signature: 

Date: 01/23/2026

Event Complex Sign and Banner Policy

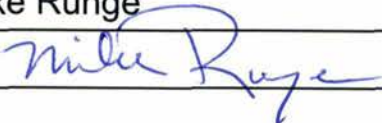
1. Approved events proposed for the Deadwood Event Complex are exempt from Chapter 15.32 Signs of the City of Deadwood Code for all signage and banners located within the event venue. Any proposed banners or signs on the outside of the perimeter fencing will be subject to permitting and the process for 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: City of Deadwood

Name: Mike Runge

Title: City Archivist

Signature: 

Date: 01/23/2026

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: City of Deadwood

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: City of Deadwood

Name: Mike Runge Title: City Archivist

Signature:  Date: 01/23/2026

Daytime Phone Number: 605-578-2082

Date of your Event(s): 06/14/2026 Group/Event Name: 2026 Flag Day Ceremony / Vintage Baseball Game

Vintage Base Ball Association

Waiver of Responsibility, Release, Assumption of Risk & Indemnity Agreement

For and in consideration of the undersigned participant's registration with the Vintage Base Ball Association, participant waives releases and relinquishes any and all claims for liability and cause(s) of action, including for personal injury, property damage or wrongful death occurring to participant arising out of participation in the VBBA, the sport of baseball and/or activities incidental thereto, whenever or however they occur and for such activities may continue, and by this agreement any such claims, rights, and causes of action that participant may have hereby waived, released and relinquished, and participant does so on behalf of their heirs, executors, administrators and assigns.

Participant acknowledges, understands, and assumes all risks relating to baseball and activities incidental thereto, and understands that baseball and activities incidental thereto involve risks to participant's person including bodily injury, partial or total disability, paralysis and death, and damages that may arise therefrom and that he has full knowledge of, and that he has full knowledge of said risks. These risks and dangers may be caused by the negligence of the participant or the negligence of others, including the VBBA, its affiliates, members, event hosts, other participants, coaches, officials, sponsors, advertisers, owners and operators of the premises used to conduct any event and each of them, their officers, directors, agents and employees (collectively, "releases"), and include risks rising from the conditions and use of baseball fields and related premises. I further acknowledge that there may be risks and dangers not known to us or not reasonably foreseeable at this time.

Participant acknowledges, understands and assumes the risks, if any, arising from the conditions and use of baseball fields and related premises, whether as a participant or a spectator, including without limitation, the risk of being hit by a thrown or batted ball or a bat or other baseball object, the risk of being run into by another participant and the risk of tripping over baseball equipment.

Participant further acknowledges and understands that included within the scope of this waiver and release is any cause of action (including any cause of action based on negligence) arising from the performance, or failure to perform, maintenance, inspection, supervision or control of said areas and for the failure to warn of dangerous conditions existing at said fields, for negligent selection of certain releases, or negligent supervision or instruction of releases.

Participant agrees if any claim for personal injury or wrongful death is commenced against releasees, he/she shall defend indemnify and save harmless from any and all claims or causes of action by whomever or wherever made or presented for his/her personal injuries, property damage or wrongful death. Participant acknowledges that he has been provided and has read the above paragraphs and has not relied on any representations of releases, that he is fully advised of the potential dangers of baseball and understands that these waivers and releases are necessary to allow vintage base ball to exist in its present form.

Participant Signature

Print Name.

Birth Date

Date

NOTICE OF PUBLIC HEARING

OPEN CONTAINER, SPECIAL FULL TEMPORARY LIQUOR LICENSE, STREET CLOSURE, USER FEE FOR DAYS OF '76 EVENTS

NOTICE IS HEREBY GIVEN THAT the City Commission within and for the City of Deadwood, South Dakota, at a regular meeting to be held May 18, 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:

Thursday, July 16, through Sunday, July 26 from 10:00 a.m. to 2:00 a.m. daily and ending at 2:00 a.m. on Monday, July 27 at the Event Complex.

Special Full Temporary Liquor License:

Sunday, July 19 through Saturday, July 25 from 10:00 a.m. to 11:00 p.m. daily at the Event Complex.

Street Closure for parade:

Closure of Main Street from Lower Main Street at Pioneer Way to Pine Street and a portion of 14A from Lower Main Street to event complex, from 1:00 p.m. until parade ends on Friday, July 24, and Saturday, July 25.

Exception to User Fees Ordinance – Event Complex

To grant exception to user fees ordinance to waive user fees on public property at Event Complex Wednesday, July 15 through Sunday, July 26, 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 4th day of May, 2026.

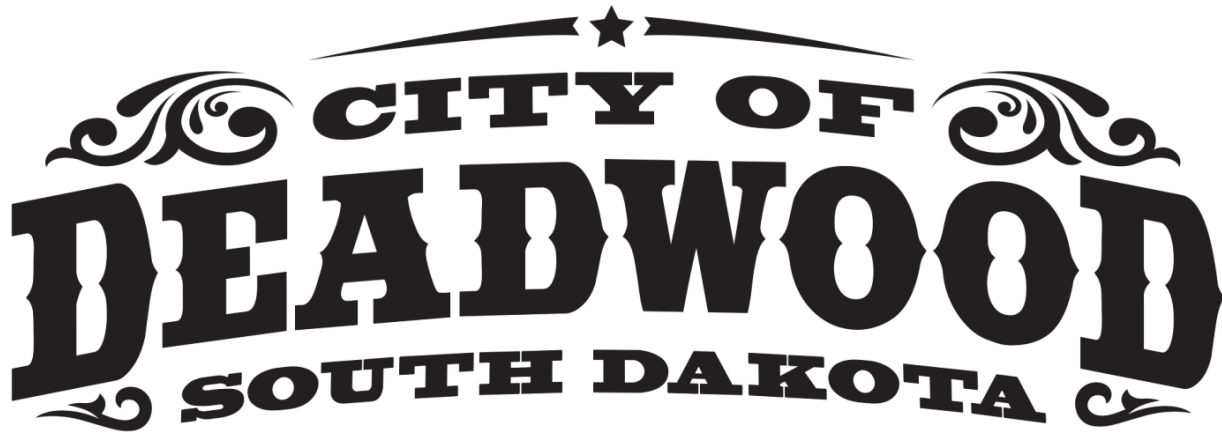
CITY OF DEADWOOD

/s/ Jessica McKeown, Finance Officer

Publish B.H. Pioneer: May 8, 2026

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Days of '76 Parades

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 checked="" type="checkbox"/> Parade	<input type="checkbox"/> Concert
<input type="checkbox"/> Street Fair	<input type="checkbox"/> Triathlon	<input type="checkbox"/> Other			

Event Title: Days of '76

Event Date(s): July 24 & 25, 2026 Total Anticipated Attendance: _____
(month, day, year)

(# of Participants _____ # of Spectators _____)

Actual Event Hours: (from: 1:30pm AM / PM (to): 3:00pm AM / PM

Location / Staging Area: Days of '76 Rodeo Grounds

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: Street/Highway closure - parade route provided separately

- 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: _____

Adopted March 2, 2026

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

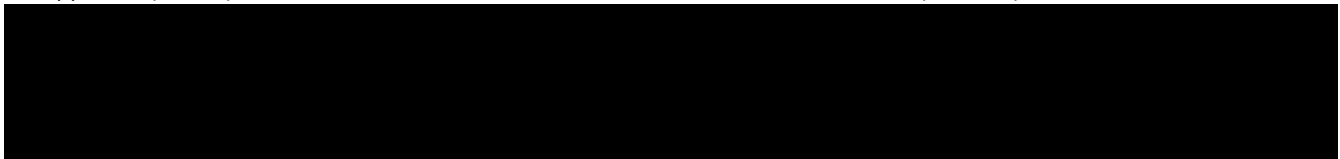
Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Days of '76

Chief Officer of Organization (NAME): _____

Applicant (NAME): Chris Roberts Business Phone: (605) 920-1116



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 Chris Roberts Pager/Cell #: 605-920-1116

(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.

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: Requesting a city employee follow the parade route with a street sweeper.

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

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

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

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

NO YES

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

Security Organization: _____

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

Security Director (Name): _____ Business phone: _____

NO YES

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

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

Number _____ Ambulance(s) – How provided? _____

Number _____ Emergency Medical Technicians – How provided? _____

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

Acknowledge acceptance with initial: CR

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: CR

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: _____

PROMOTION/ADVERTISING/MARKETING/INFORMATION

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

NO YES Print, radio, television, social media _____

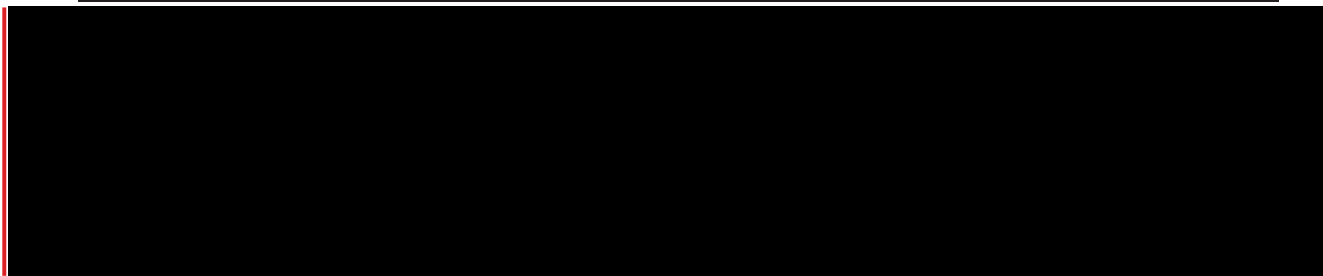
Will there be any live media coverage during your event? If **YES**, please explain: _____

Refer all event public inquiries and / or media inquiries for this event to:
 NAME: Travis Rogers PHONE: 605-920-3966

INSURANCE REQUIREMENTS

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

Name of Insurance Company:
Lloyd's 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): Chris Roberts
Chris Roberts Digitally signed by Chris Roberts
Date: 2026.04.08 11:40:53 -06'00'

(Signature of Applicant/Sponsoring Organization)

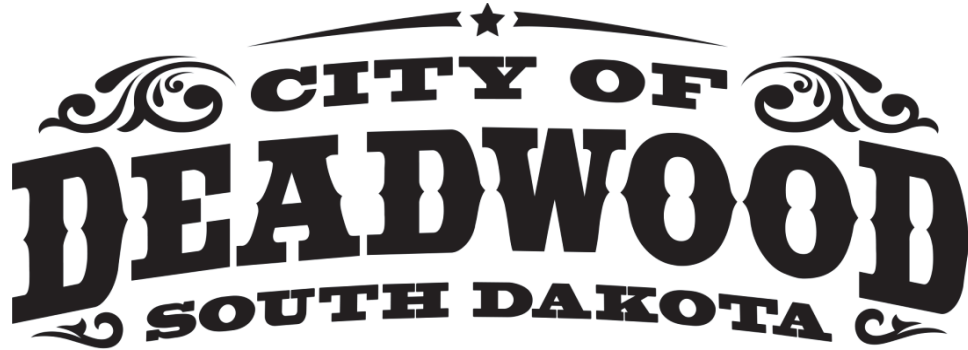
Title: Member

Date: 4/8/26

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



Event Complex Rental and Use Agreement

Event: Days of '76

Date of Event: July 19-25

**** 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

Table of Contents

Table of Contents.....2

Rental and Use Agreement

- Contact information..... 3-4
- Rental & Deposit Fee Schedule..... 5-6
- Rental Rules and Regulations..... 7-8

Insurance and Liability Overview..... 9

- Facilities Use Agreement Indemnification and Insurance Clause..... 10
- Liability Insurance..... 11
- Event Sponsor Release and Indemnification Agreement 12-13
- Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment 14
- Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment for Minor(s) 15

Building Rental Rules 16

Event Complex Parking Requirements..... 17

Responsibilities to and of Concessionaire..... 18

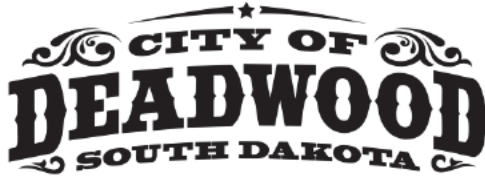
Acknowledgement of Deadwood Codified Ordinances

- Alcohol Policy 19
- General Business within the Complex 20
- Signs and Banners..... 21

City Services and Equipment 22-23

References..... 24

Monthly Vending Report and List of Vendors..... 25-27



Outdoor Event Complex
Deadwood, SD 57732

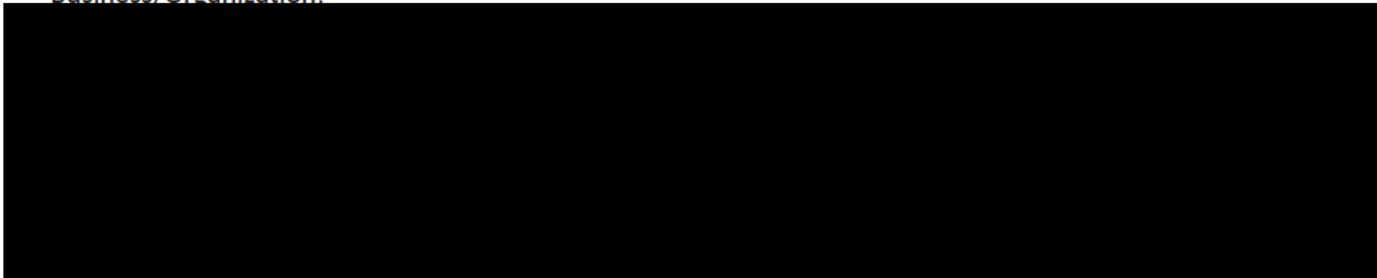
Deadwood Event Complex Rental and Use Agreement

Event Name: Days of '76

Contact Information:

Name of Applicant: Chris Roberts

Business/Organization: Days of '76



Dates Event Complex requested:

Set up Date(s): 7/15/26 - 7/18/26 Hour(s): _____

Event Date(s): 7/19 thru 7/25 Hour(s): _____

Clean-up Date(s): 7/26/26 Hour(s): _____

Approximate number of people who will attend: 15,000

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: Days of '76

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: Shannon Percy Title: Chairman
 Phone: 605-920-9903 Representing: _____

Name: Travis Rogers Title: _____
 Phone: 605-920-3966 Representing: _____

Name: Greg Nelson Title: _____
 Phone: 605-580-1263 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	\$ 3000	<input checked="" type="checkbox"/>	Key Deposit \$ 100
Baseball Fields	\$ _____	<input checked="" type="checkbox"/>	Damage Deposit \$ 2500
Parking Lots ONLY	\$ _____	<input checked="" type="checkbox"/>	
Add'l Set-Up/Tear Down	\$ _____		*Total Deposits \$ 2600
Tent(s)	\$ 800		*minus Admin Fee of \$250.00
Event Complex Cleaning And Trash Removal	\$ 1750		and early arrivals if any.
Cleaning Baseball Restrooms	\$ 875		Alcohol Fee (Pg 18)
Cleaning Ferguson Restrooms	\$ _____		(\$100.00 per day) \$ 700
Streaming	\$ 1000		
Water Usage	\$ 50		
Total Fees	\$ 7475		

Organization: Days of '76

Signature: Chris Roberts Digitally signed by Chris Roberts
Date: 2026.04.08 11:18:16 -06'00' Date: 4/8/26

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 CR

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 CR

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 CR

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 CR

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

Initials CR

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 CR

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 CR

**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: Days of '76

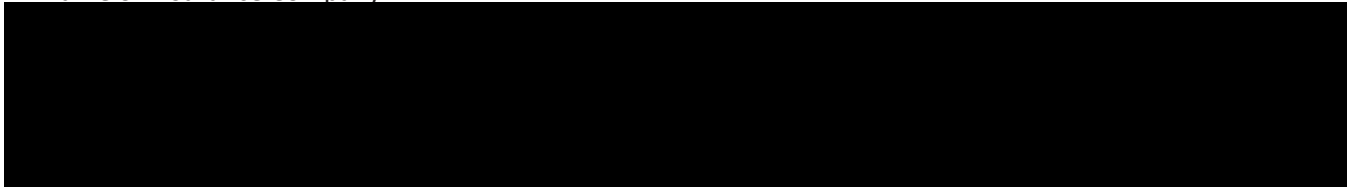
Name: Chris Roberts Title: Member

Signature: Chris Roberts  Digitally signed by Chris Roberts
Date: 2026.04.08 11:18:41 -06'00' Date: 4/8/26

Liability Insurance

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

Name of Insurance Company: Lloyds of London



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):

104th Days of '76 Celebration, PRCA Rodeo

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:

Equine Activities

Initials CR

- 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 CR

- 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 CR

- 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 CR

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 CR

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 CR

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 CR

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 CR


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 CR

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: Days of '76

Name: Chris Roberts Title: Member

Signature: Chris Roberts  Digitally signed by Chris Roberts
Date: 2026.04.08 11:18:57 -06'00' Date: 4/8/26

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

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

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

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

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

Name: _____ Date of Birth: _____

Address: _____

Signature: _____ Date: _____

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

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

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

1. Waive any claim or cause of action against and release from liability the City of Deadwood its officers, employees, and agents for any liability for injuries to person or property resulting from participation in the activity listed above;
2. Agree to indemnify and hold harmless the City of Deadwood, its officers, employees, and agents for any claims, causes of action, or liability to any other person arising from participation in the activity listed above;
3. Consent to receive any medical treatment deemed advisable during participation in the activity listed above; and
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: Days of '76

Name: Chris Roberts Title: Member

Signature: Chris Roberts Digitally signed by Chris Roberts Date: 2026.04.08 11:19:08 -06'00' Date: 4/8/26

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: Days of '76

Name: Chris Roberts Title: Member

Signature: Chris Roberts Digitally signed by Chris Roberts
Date: 2026.04.08 11:19:16 -06'00' Date: 4/8/26

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: Days of '76

Name: Chris Roberts Title: Member

Signature: Chris Roberts Digitally signed by Chris Roberts
Date: 2026.04.08 11:19:24 -06'00' Date: 4/8/26

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: Days of '76 Name: Chris Roberts

Title: Member Signature: _____

Dates/Times Alcohol will be served: July 19th through July 25th, 10am - 11pm daily

Business name who will be serving: Days of '76

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 CR

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 CR

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 CR

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 CR

Organization: Days of '76

Name: Chris Roberts Title: Member

Signature: Chris Roberts Digitally signed by Chris Roberts
Date: 2026.04.08 11:19:34 -06'00' Date: 4/8/26

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: Days of '76

Name: Chris Roberts

Title: Member

Signature: Chris Roberts

Digitally signed by Chris Roberts
Date: 2026.04.08 11:19:41 -06'00'

Date: 4/8/26

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: Days of '76

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: Days of '76

Name: Chris Roberts Title: Member

Signature: Chris Roberts Digitally signed by Chris Roberts Date: 2026.04.08 11:19:52 -06'00' Date: 4/8/26

Daytime Phone Number: 605-920-1116

Date of your Event(s): 7/19/26 - 7/25/26 Group/Event Name: Days of '76

**NOTICE OF PUBLIC HEARING
STREET CLOSURE
FOR OUTLAW SHOOTOUT AAU WRESTLING**

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 May 18, 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 6:00 a.m. on Saturday, July 18 to 1:00 a.m. on Sunday, July 19, 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.

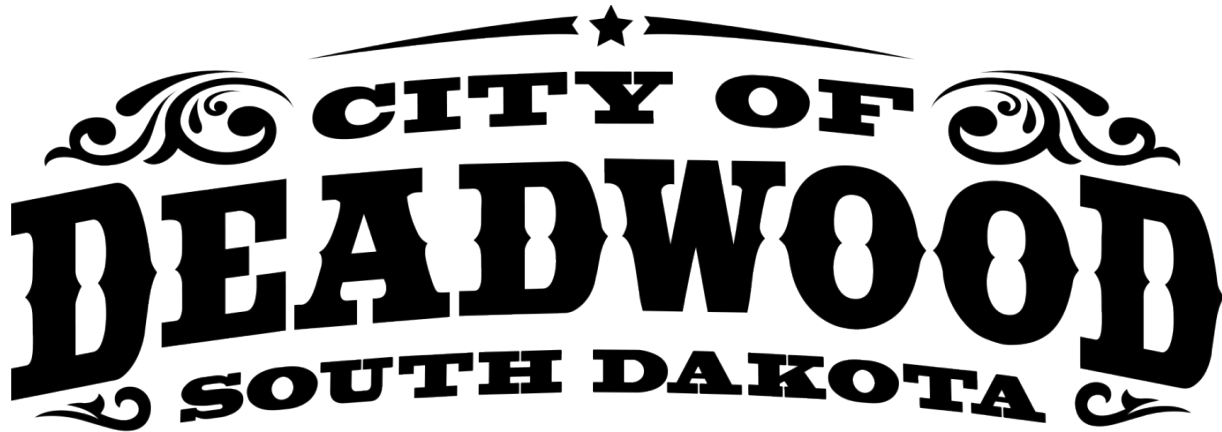
Dated this 4th day of May, 2026

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish BH Pioneer: May 8, 2026

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Black Hills Shoot Out/AAU Wrestling July 18, 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: Black Hills Shoot Out/AAU Wrestling July 18, 2026

Event Date(s): July 18, 2026 Total Anticipated Attendance: 800
(month, day, year)

(# of Participants 300 # of Spectators 500)

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

Location / Staging Area: Outlaw Square

Set up/assembly/construction July 18 Start time: 6 am AM / PM

Please describe the scope of your setup / assembly work (specific details): _____
Preliminary set up will begin on Friday with bleacher load in and bike gates brought to Square - Actual construction will take place on Sat. July 18, at 6 am - bleachers will be removed on Monday July 20

Dismantle Date: July 19 Completion time: 12 am AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: Deadwood St closure - Main to Pioneer Way - July 18 6 am to 12 am July 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: _____ 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: Lead/Deadwood AAU Wrestling Club

Chief Officer of Organization (NAME): Mike Sneezby

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

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

Daytime phone: 605-717-6848 Evening Phone: 605-641-9162 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 Bobby Rock Pager/Cell #: 605-641-9162

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

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

FEES / PROCEEDS / REPORTING

NO YES

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

Are admission, entry, vendor or participant fees required? If **YES**, please explain the purpose and provide amount(s): participation fee for entrants and entrance fee to attend the event

**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 the 4th year of the AAU Wrestling tournament taking place at Outlaw Square with wrestlers participating from around the region. This is a fundraiser for the Lead/Deadwood AAU wrestling club.

Bleachers will be placed at Outlaw Square for public seating during the event This is a ticketed event with wrestling club charging admission. Security gates will be placed along the main street sidewalk and down the curb of Deadwood St on Rocksino side from Main to Pioneer way to secure the venue

Requesting Deadwood St. closure beginning at 6 am for set up of team camp tents Wrestling mats will be used on the Outlaw Square turf

Registration begins at noon - matches begin at 6 pm

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>Wrestling club tshirts - concessions</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. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Does this event involve a fixed venue site? If YES , attach a detailed site map showing all street impacted by the event. |

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

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

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

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

Pizza from businesses will be sold

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: Outlaw Square staff along with wrestling club will handle clean up and disposal

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: _____
Outlaw Square will handle all security

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

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

NO YES

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

Security Organization: _____

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

Security Director (Name): _____ Business phone: 605-717-6848

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 lighting will be used

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

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

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

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

Acknowledge acceptance with initial: WM

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

Acknowledge acceptance with initial: WM

Adopted October 7, 2024

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

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

Number of Stages: _____ Number of Bands: _____

Type of Music: _____

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

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

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

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

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

PROMOTION / ADVERTISING / MARKETING / INTERNET INFORMATION

NO YES

- Will this event be promoted, advertised or marketed in any manner? If **YES**, please describe:
Through the wrestling club

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: Mike Sneesby PHONE: 605-645-1664

Adopted October 7, 2024

**NOTICE OF PUBLIC HEARING
STREET CLOSURE
FOR BRULE'**

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 May 18, 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 8:00 a.m. on Monday, July 20 to 1:00 a.m. on Tuesday, July 21, 2026. Deadwood Street will reopen from 2:00 p.m. to 2:30 p.m. for the Deadwood Alive Reenactment.

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.

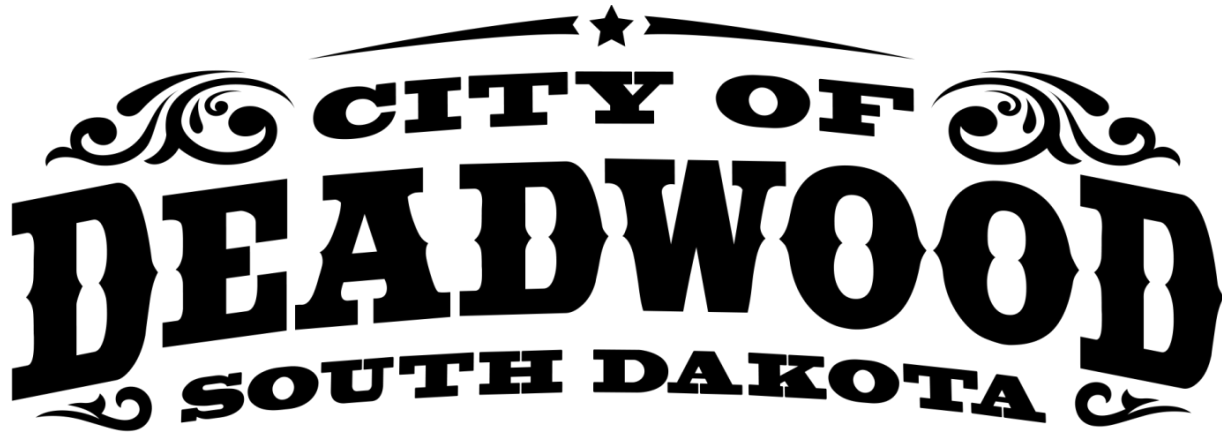
Dated this 4th day of May, 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish BH Pioneer: May 8, 2026

For any public notice that is published one time:

Published once at the total approximate cost of _____.



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

Brule' July 20, 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: Brule'

Event Date(s): July 20, 2026 Total Anticipated Attendance: 3500
(month, day, year)

(# of Participants 40 # of Spectators 3460)

Actual Event Hours: (from: 8 pm AM / PM (to): 10 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction Outlaw Square Start time: 8 am AM / PM

Please describe the scope of your setup / assembly work (specific details): _____
Load in of production equipment and load in of band equipment _____

Dismantle Date: July 21, 2026 Completion time: 1 am AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: Deadwood St - From Main to Pioneer Way - July 20 8 am to July 21, 1 am

- 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: _____

Adopted March 2, 2026

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

Commercial (for profit)

Noncommercial (nonprofit)

Sponsoring Organization: Outlaw Square

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

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

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

Daytime phone: (605-717)-6848 Evening Phone: (605-641)-9162 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 Bobby Rock Pager/Cell #: 605-641-9162

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

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

FEES / PROCEEDS / REPORTING

NO YES

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

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

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:

Brule' concert on Monday, July 20, 2026 at Outlaw Square, kicking off Day's of 76 rodeo and an unofficial part of Deadwood's 150th celebration.

Requesting Deadwood St. closure from Main St to Pioneer Way starting at 8 am on Monday, July 20th until 1 am on Tuesday, July 21.

Deadwood St will open temporarily during the Deadwood Alive Gunfight at 2 pm and then reclose until 1 am on July 21.

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: Band Merchandise

- NO YES
 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

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: 8 Trash Containers w / lids: N/a
- Garbage Removal Fee - \$150.00/hour/employee – if the City of Deadwood has to remove the garbage after the event.

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

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

Please describe your procedures for both **Crowd Control** and **Internal Security**: _____
Badlands security will handle crowd control - 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 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

Security Organization Address: Deadwood SD 57732
(city) (state) (zip code)

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

NO YES

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

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

Number 1 Ambulance(s) – How provided? Monument Health

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: 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: _____
Businesses and public notified through public hearing process _____

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

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

Number of Stages: 1 Number of Bands: 1

Type of Music: Native American

Will **sound amplification** be used?
If **YES**, please indicate: Start Time: 8 pm AM / PM – Finish Time: 10 pm AM / PM

Will **sound check** be conducted prior to the event?
If **YES**, please indicate: Start Time: 3 pm AM / PM – Finish Time: 4 pm AM / PM

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

PROMOTION/ADVERTISING/MARKETING/INFORMATION

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

Broadcast media, Social media, posters

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

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

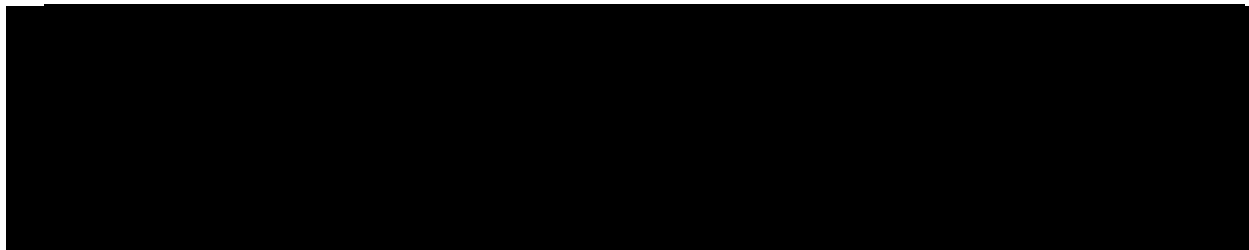
NAME: Bobby Rock PHONE: 605-641-9162

INSURANCE REQUIREMENTS

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

Name of Insurance Company:

Hub International/Lloyds of London



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

AFFIDAVIT OF APPLICANT

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

Name of Applicant (PRINT): Wade Morris

Wade Morris
(Signature of Applicant/Sponsoring Organization)

Title: Director

Date: 4/27/26

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

**NOTICE OF PUBLIC HEARING
DEADWOOD'S SNOCROSS
OPEN CONTAINER, TEMPORARY LIQUOR LICENSE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held on May 18, 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:

Friday, January 22 from 11:00 a.m. to 2:00 a.m. on Saturday, January 23 at the Event Complex.

Saturday, January 23 from 8:00 a.m. to 2:00 a.m. on Sunday, January 24 at the Event Complex.

Special Full Temporary Liquor License for Deadwood Chamber

Friday January 22, 2027 from noon to 10:00 p.m.

Saturday January 23, 2027 from 8:00 a.m. to 10:00 p.m.

Fireworks Display

Requesting permission for fireworks display at 6:00 p.m. on Friday, January 22, & Saturday, January 23.

Use of Event Complex:

Request to waive event fees and additional set-up/tear down fees at the Event Complex for Snocross from Monday, January 18 through Sunday, January 24, 2027 due to surcharge collection.

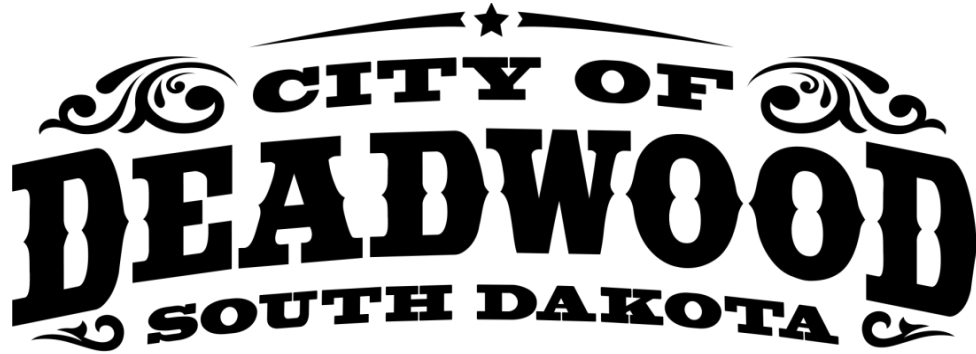
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 4th day of May, 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish: B.H. Pioneer: May 8, 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: Snocross 2027

Date of Event: January 22nd and 23rd 2027

**** 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

Table of Contents

Table of Contents 2

Rental and Use Agreement

- Contact information3-4
- Rental & Deposit Fee Schedule5-6
- Rental Rules and Regulations7-8

Insurance and Liability Overview..... 9

- Facilities Use Agreement Indemnification and Insurance Clause..... 10
- Liability Insurance..... 11
- Event Sponsor Release and Indemnification Agreement..... 12-13
- Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment 14
- Release and Waiver of Liability, Assumption of the Risk and Indemnity Agreement and Consent to Medical Treatment for Minor(s)..... 15

Building Rental Rules 16

Event Complex Parking Requirements 17

Responsibilities to and of Concessionaire 18

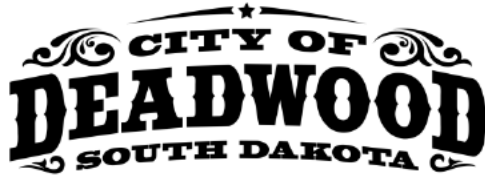
Acknowledgement of Deadwood Codified Ordinances

- Alcohol Policy..... 19
- General Business within the Complex..... 20
- Signs and Banners..... 21

City Services and Equipment..... 22-23

References..... 24

Monthly Vending Report and List of Vendors 25-27



Outdoor Event Complex
Deadwood, SD 57732

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood Snocross Showdown

Contact Information:

Name of Applicant: Jesse Allen

Business/Organization: Deadwood Chamber of Commerce

Mailing Address: 501 Main St

City, State Zip: Deadwood, SD 57732

Business Phone: 605-578-1876 Cell Phone: 605-591-9171



Dates Event Complex requested:

Set up Date(s): Jan 18th-21st Hour(s): 6am

Event Date(s): Jan 22nd and 23rd Hour(s): 8am-10pm

Clean-up Date(s): Jan 24th Hour(s): 8am-2pm

Approximate number of people who will attend: _____

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

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

- Office use Only
- Key #
- Key #
- Key #
- Key #

- Jersey Barriers
- Open Container
- Pyrotechnics
- Water Usage

Deadwood Event Complex Rental and Use Agreement

Event Name: Deadwood Snocross Showdown

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: Carl Schubitzke Title: Race Director
 Phone: 763-497-8474 Representing: ISOC

Name: Amanda Kille Title: Director
 Phone: 605-578-1876 Representing: Deadwood Chamber

Name: Fritz Carlson Title: Owner
 Phone: 605-210-1780 Representing: Badlands Security

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**

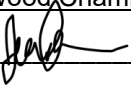
Water Usage Fee of \$50.00 per event IF USED.

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	\$ <u>*2000/Surcharge</u>	<input type="checkbox"/>	Key Deposit \$ <u>100</u>
Baseball Fields	\$ _____	<input type="checkbox"/>	Damage Deposit \$ <u>2500</u>
Parking Lots ONLY	\$ _____	<input type="checkbox"/>	
Add'l Set-Up/Tear Down	\$ _____		*Total Deposits \$ <u>2600</u>
Tent(s)	\$ <u>400</u>		*minus Admin Fee of \$250.00 and early arrivals if any.
Event Complex Cleaning And Trash Removal	\$ <u>500</u>		Alcohol Fee (Pg 18) (\$100.00 per day) \$ <u>200</u>
Cleaning Baseball Restrooms	\$ _____		
Cleaning Ferguson Restrooms	\$ _____		
Streaming	\$ <u>400</u>		
Water Usage	\$ _____		
Total Fees	\$ <u>3300</u>		

Organization: Deadwood Chamber of Commerce

Signature:  Date: 4/15/26

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 *J.A.*

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 *J.A.*

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 *J.A.*

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 *J.A.*

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

Initials *J.A.*

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 *JA*

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 *JA*

**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.

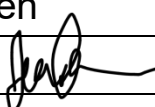
User represents that its activities, pursuant to this agreement, will be supervised by adequately trained personnel, and that user will observe, and cause the participants in the activity to observe, all safety rules for the facility and the activity. User acknowledges that the City has no duty to and 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: Deadwood Chamber of Commerce

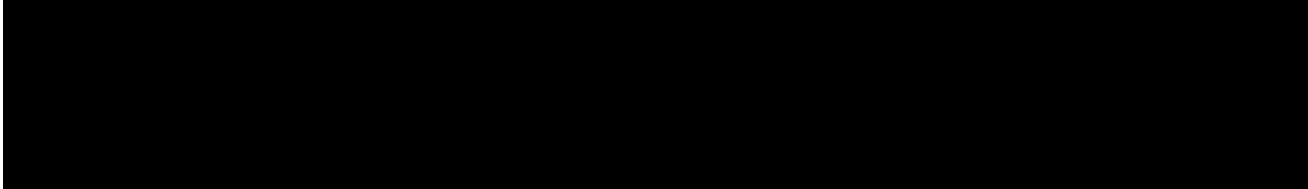
Name: Jesse Allen Title: Event Coordinator

Signature:  Date: 4/15/26

Liability Insurance

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

Name of Insurance Company: Llyods of London



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):

Deadwood Snocross Showdown

Snowmobile Races


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

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

Initials 

- 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 

- 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 

- 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 

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 JA

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 JA

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 JA

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 JA

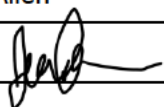
I. This **RELEASE AND INDEMNIFICATION AGREEMENT** shall be effective as of the date or dates of the applicable special event, shall continue in full force until our responsibilities hereunder are full discharged, and shall be binding upon us, or successors, representatives, heirs, executors, assigns,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

Initials JA

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: Deadwood Chamber of Commerce

Name: Jesse Allen Title: Event Coordinator

Signature:  Date: 4/15/26

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

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



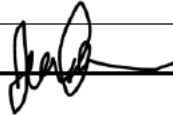
By my signature below, on behalf of myself, my heirs, next of kin, successors in interest, assigns, personal representatives, and agents, I hereby:

1. Waive any claim or cause of action against and release from liability the City of Deadwood, its officers, employees, and agents for any liability for injuries to my person or property resulting from my participation in the activity listed above;
2. Agree to indemnify and hold harmless the City of Deadwood, its officers, employees and agents for any claims, causes of action, or liability to any other person arising from my participation in the activity listed above; and
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: Jesse Allen Date of Birth: 7/31/1982

Address: 501 Main St Deadwood, SD 57732

Signature:  Date: 4/15/26

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.

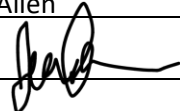
In addition to the rental agreement, the following rules are in force:

- 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:

Deadwood Chamber of Commerce

Name: Jesse Allen Title: Event Coordinator

Signature:  Date: 4/15/26

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: Deadwood Chamber

Name: Jesse Allen Title: Event Coordinator

Signature:  Date: 4/15/26

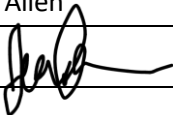
Responsibilities to and of the Concessionaire

- 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: Deadwood Chamber of Commerce

Name: Jesse Allen Title: Event Coordinator
 Signature:  Date: 4/15/26

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: Deadwood Chamber of Commerce Name: Jesse Allen

Dates/Times Alcohol will be served: 1/22/27 & 1/23/27 10am to 10pm

Business name who will be serving: Deadwood Chamber of Commerce

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 JA

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 JA

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 JA

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 JA

Organization: Deadwood Chamber of Commerce

Name: Jesse Allen Title: Event Coordinator

Signature:  Date: 4/15/26


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: Deadwood Chamber of Commerce

Name: Jesse Allen Title: Event Coordinator

Signature:  Date: 4/15/26

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: Deadwood Chamber of Commerce

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.

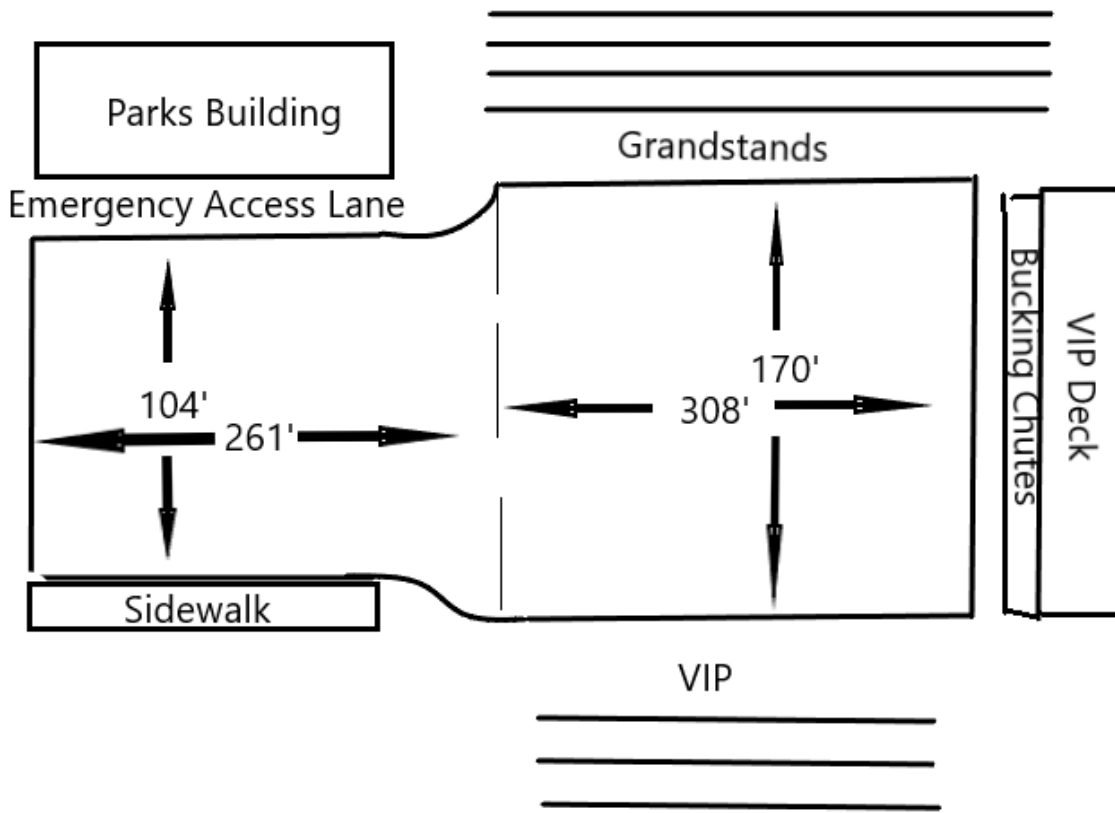
Organization: Deadwood Chamber of Commerce

Name: Jesse Allen Title: Event Coordinator

Signature:  Date: 4/15/26

Daytime Phone Number: _____

Date of your Event(s): 1/22 and 1/23 2027 Group/Event Name: Deadwood Snocross



Deadwood Snocross Track Measurements



May 4, 2026

City of Deadwood – Public Works
102 Sherman Street
Deadwood, South Dakota 57732

Attn: Lornie Stalder
lornie@cityofdeadwood.com

Subject: Cost Proposal - Geotechnical Exploration & Review
Proposed Retaining Wall Reconstruction
Freemont Street
Deadwood, South Dakota

Dear Lornie,

As requested, American Engineering Testing (AET) is pleased to submit a proposal for the subsurface exploration for use in the planning, design and reconstruction of the existing retaining wall along Freemont Street in Deadwood, South Dakota. In this proposal, we present our understanding of the project, an outline of the scope of services we are to provide, and the lump sum fee for our services.

PROJECT INFORMATION

Based on the information provided, we understand the existing approximate 90' long by 15' high Redi-Rock block retaining wall is experiencing both vertical settlement as well as outward horizontal rotational movement. On-going measurements last performed by Towey Design Group (TDG) in January 2026 indicate vertical displacements on the order of up to 0.55' (6.60") and horizontal displacements of up to 0.31' (3.72"). At this time, it is anticipated the existing wall will be removed, the site soils remediated as necessary to provide a suitable bearing surface, and the wall reconstructed.

The purpose of the geotechnical study will be to determine the subsurface conditions at the site and to evaluate the suitability of the site soils for their use in reconstructing the retaining wall system. We assume access to the boring locations will be accessible with a truck mounted drill rig and four-wheel drive support truck.

1745 Samco Road | Rapid City, SD 57702

Phone (605) 388-0029 | teamAET.com | AA/EEO

This document shall not be reproduced, except in full, without written approval from American Engineering Testing, Inc.

Cost Proposal - Geotechnical Exploration
Proposed Freemont Street Retaining Wall
Deadwood, South Dakota
May 4, 2026



SCOPE OF SERVICES

Field Exploration

Based on the information provided, the following scope of services will be provided:

- Perform a site visit to stake the proposed boring locations and arrange clearance of underground public utilities through SD One Call.
- Drill a total of two (2) standard penetration test (SPT) borings within the proposed retaining wall alignment on Freemont Street to depths of approximately 30 feet below existing grade, or practical auger refusal, whichever is less.

The borings will be advanced with either solid flite auger (FA) or hollow stem auger (HSA) using a truck mounted drill rig. The borings will be backfilled with auger cuttings and the surface restored. Any additional cuttings will be thin-spread on site near the boring location unless directed otherwise.

Before we drill, we will contact South Dakota One Call to locate public underground utilities. South Dakota One Call does not currently charge for this service, but they will not locate private underground utilities or structures. Examples of private utilities include, but are not limited to, propane lines, sewer laterals, sprinkler systems, site lighting, and electric and data lines between buildings. **The client/property owner is responsible for locating all private underground utilities and structures.** Please provide us with any maps, plans and records showing the location of all private utilities and structures.

AET shall be entitled to rely upon the accuracy of all location information supplied by any source. We will not be responsible for any damages to underground utilities or structures not located or incorrectly identified by the client/property owner, any maps, plans or records, or public or private utility locator providers.

We will drill the borings using solid flite or hollow stem augers, and sampling by either the split-barrel method (ASTM D1586) or the ring lined-barrel method (ASTM D3550). Our crew will keep field logs noting the methods of drilling and sampling, the Standard Penetration Values (N-values, "blows per foot"), preliminary soil classification, and observed groundwater levels. We will collect samples at 2½-foot intervals to a depth of 15-feet, then every 5-feet to the proposed terminal boring depths. Representative portions of recovered samples will be collected in sealed glass jars or capped brass tubes to prevent moisture loss and submitted to our laboratory for review, testing and final classification.

We will backfill the boreholes with auger cuttings and restore the surface. Even after backfilling, some sloughing/settlement of the backfill may occur, resulting in a potential tripping hazard. Our field crew will take all precautions necessary to minimize settlement of the boreholes; however, area disturbance may be seen after we leave the site.

Cost Proposal - Geotechnical Exploration
Proposed Freemont Street Retaining Wall
Deadwood, South Dakota
May 4, 2026



Laboratory Testing

We will initiate routine laboratory testing by reviewing each recovered soil sample to assess the major and minor soil components, while also noting the color, degree of saturation, and lenses or seams in the samples. We anticipate laboratory testing to include natural moisture content, dry density, Atterberg Limits, gradation (sieve) analysis, direct shear, and unconfined compression or consolidation-swell potential.

On completion of testing, we will visually/manually classify each sample on the basis of texture and plasticity in accordance with the Unified Soil Classification System and prepare the boring logs.

Report

We will prepare a geotechnical engineering report in which we will present logs of the test borings, laboratory test results, a review of engineering properties of the site soils, and our geotechnical engineering opinions and recommendations regarding the following:

- Site preparation and grading procedures needed in order to attain the required allowable bearing pressure necessary to support the reconstructed wall system.
- Suitability of the on-site soils for reuse as backfill material, as well as imported fill and geo-foam requirements.
- Foundation types and depths, including estimates of foundation movement.
- Backfilling procedures, including material types and compaction requirements.
- Soil parameters for use in designing the wall system to include lateral earth pressures, friction angles, friction coefficients, and soil/aggregate unit weights.
- Comments on other items which may affect final performance or constructability.

SCHEDULE

Weather and site access permitting, the drilling can be scheduled within about 10 to 15 working days from receiving a written notice-to-proceed. The drilling can be completed in 1 day. Laboratory testing will require approximately 7 to 10 working days to complete. The report can be submitted within about 10 working days following the completion of the laboratory testing.

FEES

Our fees for the scope of services described above will be charged on a lump sum basis of \$5,575.00, plus applicable state and local taxes.

Please note, our fees will be in effect for ninety (90) days after issuance of this proposal, after which they will be subject to review and adjustment where necessary.

Cost Proposal - Geotechnical Exploration
Proposed Freemont Street Retaining Wall
Deadwood, South Dakota
May 4, 2026



ENVIRONMENTAL CONCERNS

This proposal is presented for engineering services to evaluate the structural properties of the soil at the specified site. This proposal does not cover an environmental assessment of the site or environmental testing of the soil or groundwater. If you wish to have us provide these additional services, please contact us.

TERMS AND CONDITIONS

All AET Services are provided subject to the Terms and Conditions set forth in the enclosed "Service Agreement-Terms and Conditions," which, upon acceptance of this proposal, are binding upon you as the Client requesting Services, and your successors, assignees, joint ventures and third-party beneficiaries. Please be advised that additional insured status is granted upon acceptance of the proposal.

ACCEPTANCE

AET requests written acceptance of this proposal in the Proposal Acceptance box below, but the following actions shall constitute your acceptance of this proposal together with the Terms and Conditions and Amendments: 1) issuing an authorizing purchase order for any of the Services described above, 2) authorizing AET's presence on site, or 3) written or electronic notification for AET to proceed with any of the Services described in this proposal. Please indicate your acceptance of this proposal by signing below and returning a copy to us. When you accept this proposal, you represent that you are authorized to accept on behalf of the Client.

CLOSING

AET appreciates the opportunity to provide this service for you and we look forward to working with you on this project. If you have questions or need additional information, please contact our office at 605-388-0029.

Sincerely,
American Engineering Testing, Inc.


Walt Feeger, PE
Manager/Principal Engineer – West Division

Cost Proposal - Geotechnical Exploration
Proposed Freemont Street Retaining Wall
Deadwood, South Dakota
May 4, 2026



ACCEPTANCE AND AUTHORIZATION

SIGNATURE: _____
PRINTED NAME: _____
COMPANY: _____
ADDRESS: _____
PHONE NUMBER AND EMAIL: _____
DATE: _____

INVOICING INFORMATION (Provide Company AP Department Information, if applicable)

ACCOUNTS PAYABLE CONTACT NAME: _____
BILLING/MAILING ADDRESS: _____
AP PHONE NUMBER AND INVOICE EMAIL: _____
P.O. NO./ PROJECT NO.: _____

SERVICE AGREEMENT - TERMS AND CONDITIONS

SECTION 1 - RESPONSIBILITIES

1.1 – This Service Agreement – Terms and Conditions (“terms and conditions”) is applicable to all services (“Services”) provided by American Engineering Testing, Inc. (AET). As used herein “Services” refer to the scope of Services described in the proposal submitted by AET to Client. The proposal, these terms and conditions and any appendices attached hereto shall comprise the agreement (“Agreement”) between AET and Client for Services described in the proposal and are binding upon the Client, its successors, assignees, joint ventures and third-party beneficiaries. **AET requests written acceptance of the Agreement, but the following actions shall also constitute Client’s acceptance of the Agreement: 1) issuing an authorizing purchase order, task order, service order, or any other documentation for any of the Services, 2) authorizing AET’s presence on site, or 3) written or electronic notification for AET to proceed with any of the Services.** Issuance of a purchase order, task order or service order by Client which contains separate terms and conditions will not take precedence or modify the terms and conditions contained in this Service Agreement AND THE TERMS AND CONDITIONS OF THIS SERVICE AGREEMENT AND ANY CORRESPONDING PROPOSAL ISSUED BY AET SHALL GOVERN UNLESS AUTHORIZED IN WRITING IN ADVANCE BY AET.

1.2 - Prior to AET performing Services, Client will provide AET with all information that may affect the cost, progress, safety and performance of the Services. This includes, but is not limited to, information on proposed and existing construction, all pertinent sections of contracts between Client and their client and/or Owner which contain flow-down provisions to AET, if they are included, site safety plans or other documents which may control or affect AET’s Services. If new information becomes available or changes are made during AET’s Services, Client will provide such information to AET in a timely manner. Failure of Client to timely notify AET of changes to the project including, but not limited to, location, elevation, loading, or configuration of the structure or improvement will constitute a release of any liability of AET. Client will provide a representative for timely answers to project-related questions by AET.

1.3 - AET observes and tests earthwork and other construction operations and materials, and may provide opinions, conclusions and recommendations regarding the same. However, AET’s Services do not relieve the contractors of their contractual responsibility to perform their work in accordance with approved plans, specifications and building code requirements.

1.4 - AET personnel do not have authority to accept, reject, direct or otherwise approve the work of the contractor. AET cannot stop work or waive or alter the requirements of the project documents. Any authority given to AET by Client must be in writing prior to the start of Services.

1.5 - AET does not perform construction management, general contracting or surveying services and our involvement with the project does not constitute any assumption of those responsibilities.

1.6 - Services performed by AET often include sampling at specific locations. Client acknowledges the limitations inherent in sampling. Variations in conditions occur between and beyond sampled/tested locations. The passage of time, natural occurrences and direct or indirect human activities at the site or distant from it may alter the actual conditions. Client assumes all risks associated with such variations.

1.7 - AET is not responsible for interpretations or modifications of AET’s recommendations by other persons.

1.8 - Should change in conditions be alleged, Client agrees to notify AET before evidence of alleged change is no longer accessible for evaluation.

1.9 - Test borings and/or cone penetration test soundings to a proper depth below foundation grade and the base of suitable bearing soils are recommended to explore the deeper unseen soil and ground water conditions. Judgments made by AET personnel regarding the suitability of materials and ground water conditions below the bottom of an excavation are limited if sufficiently deep test borings/soundings are not provided by the Client prior to our observations and judgments. AET’s opinions, conclusions and recommendations are qualified to that extent.

1.10 – Pricing in the proposal assumes use of these terms and conditions. AET reserves the right to amend pricing if Client requests modifications to the Agreement or use of Client’s alternate contract format. Any contract amendments made after Client has authorized the Services shall be applicable only to Services performed after the effective date of such amendment. The proposal and these terms and conditions, including terms of payment, shall apply to all Services performed prior to the effective date of such amendment.

1.11 – The AET proposal accompanying these terms and conditions is valid for thirty (30) days after the proposal issuance date to the Client. Any attempt to authorize Services after the expiration date is subject to AET’s right to revise the proposal as necessary.

SECTION 2 – ON CALL SERVICES

2.1 - If AET’s Services are performed on an on-call basis at the direction of the Client or its authorized representatives, Client acknowledges the inherent limitations associated with performing engineering judgments and testing Services on an on-call basis, including without limitation, the inability to completely evaluate, document or judge work and conditions not directly observed or tested by AET. AET’s opinions, conclusions, and recommendations are qualified to the extent of those limitations.

2.2 - Density tests of fill soils represent conditions only at the locations and elevations tested and do not necessarily represent conditions laterally, above or below. AET can only provide judgments regarding the engineered fill system to adequately support the design construction loadings by monitoring the filling process on a continuous basis for consistency of soil type, moisture content, lift thickness, and compaction effort.

2.3 – AET requires a minimum of 24 hours’ notice of the need for Services. AET will not be liable for claims, damages, or delays related to failure of Client to provide adequate advance notice to AET.

SECTION 3 - SAFETY

3.1 - Client shall inform AET of any known or suspected hazardous materials or unsafe conditions at the site. Client or its authorized representative(s) is responsible for the safety of the jobsite. If, during the course of AET’s Services, such materials or conditions are discovered, AET reserves the right to take measures to protect AET personnel and equipment or to immediately terminate Services. Client shall be responsible for payment of such additional protection costs.

3.2 - AET shall only be responsible for safety of AET employees at the site; the safety of all others shall be Client's or other persons' responsibility.

SECTION 4 - SAMPLES

4.1 - Client shall inform AET of any known or suspected hazardous materials prior to submittal to AET. All samples obtained by or submitted to AET remain the property of the Client during and after the Services. Any known or suspected hazardous material samples will be returned to the Client at AET’s discretion.

4.2 - Non-hazardous samples will be held for thirty (30) days and then discarded unless, within thirty (30) days of the report date, the Client requests in writing that AET store or ship the samples. Storage and shipping costs shall be borne solely by Client.

SECTION 5 - PROJECT RECORDS

The original project records prepared by AET will remain the property of AET. AET shall retain these original records for a minimum of three years following submission of the report, during which period the project records can be made available to Client at AET's office at reasonable times.

SECTION 6 - STANDARD OF CARE

AET performs its Services consistent with the level of care and skill normally performed by other firms in the profession at the time of this service and in this geographic area, under similar budgetary constraints.

SECTION 7 - INSURANCE

AET maintains insurance with coverage and minimum limits shown below. AET will furnish certificates of insurance to Client upon request.

7.1 -

Workers' Compensation	Statutory Limits
Employer's Liability	\$100,000 each accident
	\$500,000 disease policy limit
	\$100,000 disease each employee
Commercial General Liability	\$1,000,000 each occurrence
	\$1,000,000 aggregate
Automobile Liability	\$1,000,000 each accident
Professional/Pollution Liability Insurance	\$1,000,000 per claim
	\$1,000,000 aggregate

7.2 - Commercial General Liability insurance will include coverage for Products/Completed Operations extending one (1) year after completion of AET's Services as outlined in our proposal, Property Damage, Personal Injury, and Contractual Liability coverage applicable to AET's indemnity obligations under this Agreement.

7.3 - Automobile Liability insurance shall include coverage for all owned, hired and non-owned automobiles.

7.4 - Professional/Pollution Liability Insurance is written on a claims-made basis and coverage will be maintained for one (1) year after completion of AET's Services as outlined in our proposal. Renewal policies during this period shall maintain the same retroactive date.

7.5 - **To the extent permitted by applicable state law, and upon Client's signing of the proposal, which includes these Terms and Conditions, and return of the same to AET, or Client provided forms of acceptance as defined in Section 1.1; Client and Owner shall be named an "additional insured" on AET's Commercial General Liability Policy (Form CG D4 14, which includes blanket coverage for the Additional Insured on a Primary and Non-Contributory basis). Client and Owner shall also be named an "additional insured" on a Primary and Non-contributory basis on AET's Automobile Liability Policy (Form CA T4 74). Any other endorsement, coverage or policy requirement may result in additional charges.**

7.6 - AET will maintain insurance coverage required by this Agreement at its sole expense, provided such insurance is reasonably available, with insurance carriers licensed to do business in the state in which the project is located and having a current A.M. Best rating of no less than A minus (A-). Such insurance shall provide for thirty (30) days prior written notice to Client for notice of cancellation or material limitations for the policy or ten (10) days' notice for non-payment of premium.

7.7 - AET reserves the right to charge Client for AET's costs for additional coverage requirements unknown on the date of the proposal, e.g., coverage limits or policy modification including waiver of subrogation, additional insured endorsements and other project specific requirements.

SECTION 8 - DELAYS

If delays to AET's Services are caused by Client or Owner, other parties, strikes, natural causes, pandemic, weather, or other items beyond AET's control, a reasonable time extension for performance of the Services shall be granted, and AET shall receive an equitable fee adjustment.

SECTION 9- PAYMENT, INTEREST AND BREACH

9.1 - Invoices are due net thirty (30) days from the date of receipt of an undisputed invoice. Invoices will be paid without reductions for bond or retention. Client will inform AET of invoice questions or disagreements within fifteen (15) days of invoice date; unless so informed, invoices are deemed correct.

9.2 - Invoices remaining unpaid for sixty (60) days shall constitute a material breach of this Agreement, permitting AET, in its sole discretion and without limiting any other legal or equitable remedies for such breach, to terminate performance of this Agreement and be relieved of any associated duties to the Client or other persons. Further, AET may withhold from Client data and reports in AET's possession. If Client fails to cure such breach, all reports associated with the unpaid invoices shall immediately upon demand be returned to AET and Client may neither use nor rely upon such reports or the Services.

9.3 - AET reserves the right to pursue any unpaid invoice utilizing available remedies at law. AET explicitly reserves its Mechanic Lien or Bond Claim rights for nonpayment of an undisputed invoice. Client is responsible for paying AET expenses and attorney fees related to collection of past due invoices.

9.4 - AET reserves the right to charge a 2.5% fee on any payment made using a credit card or debit card.

SECTION 10 - CHANGE ORDERS

AET's proposal associated with this project may provide an estimated cost for the work. If the proposal amount is a time and material estimate, or if changes occur affecting the project scope, estimated quantities, project schedule or other unforeseen conditions, AET will communicate with Client and request a change order. However, nothing in this agreement shall be construed in any way as a waiver of payment by Client to AET for Services authorized under this agreement. Approval of a change order may be in writing, by electronic communication, or any directive for additional Services.

SECTION 11 - MEDIATION

11.1 - Except for enforcement of AET's rights to payment for Services rendered or to assert and/or enforce its lien rights, including without limitation assertion and enforcement of mechanic's lien rights and foreclosure of the same, Client and AET agree that any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party; provided however that if either party fails to respond to a request for mediation within sixty (60) days, the party requesting mediation may without further notice, proceed to arbitration or the institution of legal or equitable proceedings.

11.2 - Mediation shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association. Request for mediation shall be in writing and the parties shall share the mediator's fee and any filing fees equally and each party shall pay their own legal fees. The mediator shall be acceptable to both parties and shall have experience in commercial construction matters.

SECTION 12 - LITIGATION REIMBURSEMENT

Except for matters relating to non-payment of fees, which is governed by Section 10 hereof, payment of attorney's fees and costs associated with lawsuits or arbitration of disputes between AET and Client, which are dismissed or are judged substantially in either party's favor, shall be paid by the non-prevailing party. Applicable costs include, but are not limited to, attorney and expert witness fees, court costs, and other direct costs.

SECTION 13 - MUTUAL INDEMNIFICATION

13.1 - Subject to the limitations contained in Sections 14 and 17, AET agrees to indemnify Client from and against damages and costs to the extent caused by AET's negligent performance of the Services.

13.2 - Client agrees to indemnify AET from and against damages and costs to the extent caused by the intentional acts or negligence of the Client, Owner, Client's contractors and subcontractors or other third parties.

13.3 - If Client has an indemnity agreement with other persons or entities relating to the project for which AET's Services are performed, the Client shall include AET as an Additional Insured.

13.4 - AET's indemnification to the Client, including any indemnity required or implied by law, is limited solely to losses or damages caused by its failure to meet the standard of care and only to the extent of its negligence.

SECTION 14 - NON-SOLICITATION

Each party to this Agreement (a "Party") agrees that it will not encourage, induce, or actively solicit any employee of the other party to leave their employment for any reason, provided that neither Party is precluded from (a) hiring any such employee who has been terminated by a Party or its subsidiaries prior to commencement of employment discussions between a Party and such employee, or (b) soliciting any such employee by means of a general advertisement or through an employment agency that does not specifically pursue the employee, or (c) hiring employees or former employees of the other Party who contact the Party on its own accord. This Non-Solicitation provision shall be effective and enforceable for six (6) months following termination of this Agreement.

SECTION 15- MUTUAL WAIVER OF CONSEQUENTIAL DAMAGES

Except as specifically set forth herein and to the extent permitted by applicable law, Client and AET waive against each other, and each other's officers, directors, members, subcontractor, agents, assigns, successors, partners, and employees any and all claims for or entitlement to special, incidental, indirect, punitive, or consequential damages arising out of, resulting from, or in any way related to the Services provided by AET under this Agreement. This mutual waiver of consequential damages includes, but is not limited to, the following: loss of profits; loss of revenue; rental costs/expenses incurred; loss of income; loss of use of property, equipment, materials or services; loss of opportunity; loss of rent; loss of good will; loss of financing; loss of credit; diminution of value; loss of business and reputation; loss of management or employee productivity or the services of such persons; increased financing costs; cost of substitute facilities; cost of substitute goods/property/equipment; cost of substitute services; and/or cost of capital. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement in accordance with the provisions of the Agreement and related documents and shall survive any such termination.

SECTION 16 - LIMITATION OF LIABILITY

To the fullest extent permitted by applicable law, the total aggregate liability of AET and its officers, directors, partners, employees, subcontractors, agents, and sub-consultants, to Client and/or Client's employees, officers, directors, members, agents, assigns, successors, or partners, or anyone claiming through Client, for any and all injuries, damages, claims, losses, or expenses (including attorney's fees and costs) arising out of, resulting from or in any way related to Services provided by AET from any cause or causes, including, but not limited to, its negligence, professional errors and omissions, strict liability, breach of contract, or breach of warranty shall not exceed the total compensation in excess of costs received by AET for Services or \$50,000, whichever is less. The limitation of liability set forth herein does not apply to claims arising solely out of or related to the willful or intentional acts of AET.

SECTION 17 - POSTING OF NOTICES ON EMPLOYEE RIGHTS

Effective June 21, 2010, prime contracts with a value of \$100,000 or more and signed by federal contractors on projects with any agency of the United States government must comply with 29 CFR Part 471, which requires physical posting of a notice to employees of their rights under Federal labor laws. The required notice may be found at [29 Code of Federal Regulations Part 471, Appendix A to Subpart A](#). The regulation also has a "flow-down" requirement for subcontractors under the prime agreement for subcontracts with a value of \$10,000 or more. AET requires strict compliance of its subcontractors working on federal contracts subject to this regulation. The regulation has specific requirements for location of posting and language(s) for the poster.

SECTION 18 - TERMINATION

After 7 days' written notice, either party may elect to terminate work for justifiable reasons. In this event, the Client shall pay AET for all Services performed, including demobilization and reporting costs to complete the Services.

SECTION 19 - SEVERABILITY

Any provisions of this Agreement later held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force. However, Client and AET will in good faith attempt to replace an invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing the intent of the original provision.

SECTION 20 - GOVERNING LAW

This Agreement shall be construed in accordance with the Laws of the State of South Dakota without regard to its conflicts of law provisions.

SECTION 21 - ENTIRE AGREEMENT

This Agreement, including these terms and conditions and attached proposal and appendices, is the entire agreement between AET and Client. Regardless of method of acceptance of this Agreement by the Client, this Agreement supersedes any written or oral agreements, including purchase/work orders or other Client agreements submitted to AET after the start of our Services. Any modifications to this Agreement must be mutually acceptable to both parties and accepted in writing. No considerations will be given to revisions to AET's terms and conditions or alternate contract format submitted by the Client as a condition for payment of AET's accrued Services.

SECTION 22 - SITE ACCESS, UNDERGROUND FACILITIES AND CONSTRUCTION STAKING (CONSTRUCTION)

22.1 - Client will furnish AET safe and legal site access.

22.2 - With the exception of public utilities which AET will contact state "call before you dig" notification centers (e.g. South Dakota One Call), Client will mark or cause to be marked the location of all other underground utilities and structures (Facilities) that service or are located on the site. AET shall be entitled to rely upon the accuracy of all location information supplied by any source.

22.3 - Client shall hold harmless, indemnify and defend AET from all claims, damages, losses, fines, penalties and expenses (including attorney's fees) arising out of or related to the following: a) Facilities that are not shown or vary from the locations shown on any plans or drawings, b) Facilities that are not located by or vary from the locations marked by Client, governmental or quasi-governmental locator programs, or private utility locating services, or c) any other Facilities that are not disclosed or vary from locations provided by the Client. The obligation to defend AET shall be independent of the obligation to indemnify and hold harmless AET and shall be with independent counsel acceptable to AET.

22.4 - The location and elevation of a proposed structure or facility shall be staked (with offsets) and controlled by surveying or GPS equipment by others. AET's measurements are made in relation to that information. The reliability of any opinions, conclusions, and recommendations based on those measurements is strictly dependent on the accuracy of the staking or GPS information provided by others.

22.5 - During construction, observations and testing Services are based on the positioning of the formwork by the contractor or its subcontractor. AET will not be responsible for any errors or damages resulting from improper location or positioning of the formwork.

22.6 - Client acknowledges that in the normal course of its Services, AET may unavoidably alter existing site conditions or affect the environment in the area being studied. AET will take reasonable precautions to minimize alterations to the site or existing materials. Restoration of the site is the responsibility of the Client.

SECTION 23 UNDERGROUND UTILITIES AND STRUCTURES AND FACILITIES (GEOTECH)

23.1 - Public Utilities: AET's sole responsibility under this section will be to contact the state "call before you dig" notification center (e.g. SD One Call), if such an entity exists, for location information of public utilities only. AET shall have no obligation to proceed with the work until Client has fully complied with all the requirements of this Section 23.

23.2 - Private Utilities and all other Equipment or Facilities: Client will mark or cause to be marked the location of all other Facilities, Equipment and/or Utilities that service or are located on the site including but not limited to private utilities. AET shall be entitled to rely upon the accuracy of all location information supplied by any source including the Client.

23.3 - Client acknowledges that location data may be incorrect or that some Facilities, Equipment or Utilities may not be capable of location and Client fully acknowledges and accepts this risk and waives any claims against AET for damages or claims arising out of or in any way related to incorrect locations of Utilities, Equipment or Facilities incapable of location.

23.4 - Client shall waive as against AET and further hold harmless, indemnify and defend AET from all claims, damages, losses, fines, penalties and expenses (including attorney's fees) by any third parties arising out of or related to the following: a) Facilities and utilities that are not shown or vary from the locations shown on any plans or drawings, b) Facilities and utilities that are not located by or vary from the locations marked by Client, governmental or quasi-governmental locator programs, or private utility locating services, or c) any other Facilities or utilities that are not disclosed or vary from locations provided by the Client. The obligation to defend AET shall be independent of the obligation to indemnify and hold harmless AET and shall be with independent counsel acceptable to AET.

21 ELECTRIC LLC
 914 S. SUMMIT AVE.
 NEWCASTLE, WY 82701 US
 +13077469788
 office@21electricllc.com



ADDRESS

City of Deadwood
 102 Sherman St
 Deadwood, SD 57732

Estimate 2446

DATE 04/28/2026

PROJECT NAME

Change order for light base

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
16 Electrical & Lighting	Estimate to install new Musco approved base for Light B1.			0.00T
16 Electrical & Lighting	Concrete 8 yards total delivered from Pete Lien. \$2400 Rebar pre-bent from Gillette steel \$3400 Backfill material and delivery \$725 Repour cap around base \$1125	1	7,700.00	7,700.00T
Services	Labor 96 hours at \$97 per hour Build rebar mats, prep area, backfill and compact. Pour cap to match asphalt.	1	9,300.00	9,300.00T
Services	Equipment and misc. (Digger truck to hold base, skid steer, jack hammer attachment rental, electric hammer rental).	1	2,800.00	2,800.00T

SUBTOTAL 19,800.00

TAX 831.60

TOTAL \$20,631.60

Accepted By

Accepted Date



Proposal Request

Date:	21-Apr-2026	PR No.:	01
To:	21 Electric	Issue:	Pole B1 Base
Copy:	City of Deadwood	Owner:	City of Deadwood
From:	Ian Srstka		
Project:	Deadwood Ballfields Lighting Replacement	Skyline PM:	Jamie Stampe
Skyline Project No.:	25027	General Contractor:	21 Electric

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein.

All work shall be in accordance with the most recent issue of the Drawings and Specifications.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Background:

Due to obstacles below grade, the removal and replacement of concrete pole base at location B1 will need to change. The standard MUSCO pre-cast base may not be utilized. Instead, an engineered cast-in place or one-off pre-cast base must be utilized. Details of changes to work are outlined here in.

In order to not disturb existing underground electrical and adjacent stairs the contractor will need to take added precautions in the removal of the existing base. This will require more a manual approach to the removal meaning more manual labor and a jackhammer will be needed to extract the existing base.

Proposal Request Description:

Provide a detailed cost breakdown to incorporate the work into the project, in full compliance with applicable specifications, codes, etc.

1. The contractor shall provide information to the lighting supplier and their structural engineer, to determine the design and installation modifications for this concrete pole base necessary accommodate the site conditions. This may include, but is not limited to, the following; extra finished grade removal and replacement (asphalt), a revised cast-in place base and rebar design, additional concrete and added anchoring devices in order to sufficiently support new structure while accommodating the existing depth obstructions. Work shall be done per revised base design, as stamped by MUSCO's structural engineer.

The structural engineer shall provide amended drawings for the design of the new base, reflecting changes necessary to support new structural load while accommodating existing obstructions.

2. Sheet E3.0.
 - a. Replace the Pre-Cast base to change the below-grade pole base design with a limited depth cast-in place or one-off pre-cast design from MUSCO.
 - b. Based on existing base depth information, the obstruction is approximately 6-7 ft below finished grade. As such, the new base design must be limited to a depth of 6 ft or less.
 - c. Send details for record plans redlining Sheet E3.0

Attachment(s): None, reference Sheet E3.0

Requested By:

Ian Srstka

POLE IDENTIFICATION AND RESULTANT FORCES

POLE DESIGNATION	POLE TYPE	PRECAST BASE TYPE	FIXTURE CONFIGURATION (FIX. PER XARM)	FIXTURE AND ACCESSORIES EPA (FT ²)	FORCES (1.)		
					MOMENT (M) FT-LBS	SHEAR (V) LBS	VERTICAL (P) LBS
B1	LSS70B	3B	7 (3) / (3)	15.6	61,374	1,305	1,782

- ASD LOAD COMBINATION D + 0.6W. VERTICAL FORCE IS WEIGHT OF DRESSED POLE.
- POLE B1 HAS (1) MUSCO LED FIXTURE AT 15'-6" AGL, INCLUDED IN SCHEDULE.

PRECAST BASE ID FOR SPREAD FOOTING

PRECAST BASE TYPE	PRECAST BASE WEIGHT (1.)	PRECAST BASE LENGTH (1.)	PROJECTION ABOVE TOP OF PIER	STANDARD EMBEDMENT (1.)	OUTSIDE DIAMETER	CUT LENGTH OFF BOTTOM (2.)	EMBEDMENT INTO PIER & FOOTING (3.)
3B	2,470 LBS	20'-0"	8'-0"	12'-0"	13.38"	6'-0"	6'-0"

- PRECAST BASE WEIGHT, LENGTH AND STANDARD EMBEDMENT ARE PRECUT PROPERTIES
- EPOXY COAT NEW BOTTOM SURFACE OF PRECAST BASE AFTER CUTTING
- EMBEDMENT EQUALS 4'-0" PIER HEIGHT PLUS 2'-0" DEPTH INTO FOOTING

DESIGN NOTES

DESIGN PARAMETERS:
 WIND: $V_{ult} = 115$ MPH, $V_{asd} = 89$ MPH (EXPOSURE C, RISK CATEGORY II) PER INTERNATIONAL BUILDING CODE, 2021 EDITION (ASCE 7-16).

GEOTECHNICAL PARAMETERS:
 ALLOWABLE END BEARING SOIL PRESSURE: 1,500 PSF IN ACCORDANCE WITH THE 2021 EDITION OF THE INTERNATIONAL BUILDING CODE, CHAPTER 18. SEE TABLE 1806.2, SOIL MATERIAL CLASS 5.

A GEOTECHNICAL ENGINEER OR REPRESENTATIVE OF IS RECOMMENDED (NOT REQUIRED) TO BE AVAILABLE AT THE TIME OF THE FOUNDATION INSTALLATION TO VERIFY THE SOIL DESIGN PARAMETERS AND TO PROVIDE ASSISTANCE IF ANY PROBLEMS ARISE IN FOUNDATION INSTALLATION.

ENCOUNTERING SOIL FORMATIONS THAT WILL REQUIRE SPECIAL DESIGN CONSIDERATIONS OR EXCAVATION PROCEDURES MAY OCCUR. POLE FOUNDATIONS WILL NEED TO BE ANALYZED ACCORDING TO THE SOIL CONDITIONS THAT EXIST. IF ANY DISCREPANCIES OR INCONSISTENCIES ARISE, NOTIFY THE ENGINEER OF SUCH DISCREPANCIES. FOUNDATIONS WILL THEN BE REVISED ACCORDINGLY. REVISIONS WILL BE ANALYZED PER RECOMMENDATIONS DIRECTED BY A REGISTERED ENGINEER.

ALL EXCAVATIONS MUST BE FREE OF LOOSE SOIL AND DEBRIS PRIOR TO FOUNDATION INSTALLATION AND CONCRETE BACKFILL PLACEMENT. CONTRACTOR SHOULD BE PREPARED FOR THE POSSIBILITY OF GROUND WATER PUMPING AND EXCAVATION STABILIZATION AS CONDITIONS MAY REQUIRE.

GENERAL NOTES:
 FIXTURES MUST BE LOCATED TO MAINTAIN 10'-0" MINIMUM HORIZONTAL CLEARANCE FROM ANY OBSTRUCTION. ENGINEER MUST BE NOTIFIED IF FOUNDATIONS ARE NEAR ANY RETAINING WALLS OR WITHIN / NEAR ANY SLOPES STEEPER THAN 3H : 1V. POLES, FIXTURES, PRECAST BASES, ELECTRICAL ITEMS AND INSTALLATION PER MUSCO LIGHTING.

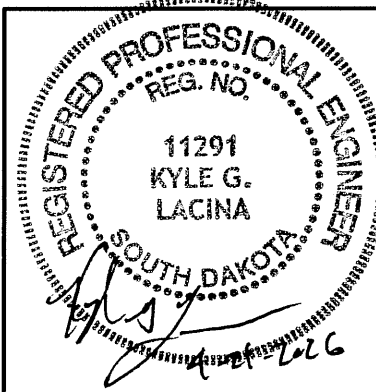
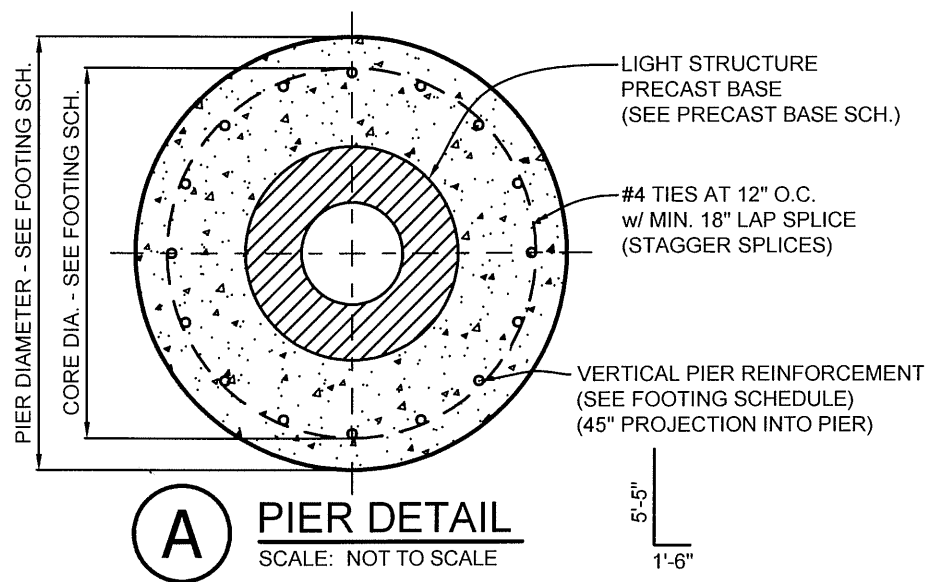
CONCRETE/REINFORCEMENT NOTES

CONCRETE SHALL COMPLY WITH THE FOLLOWING ASTM STANDARDS: MIXTURE WITH ASTM C-94, PORTLAND CEMENT WITH ASTM C-150 TYPE I, AGGREGATES (MAX 0.75") WITH ASTM C-33 AND BE IN CONFORMANCE WITH ACI 318. CONCRETE SHALL BE AIR-ENTRAINED (COMPLY WITH ASTM C-260), HAVE A MAXIMUM WATER-CEMENT RATIO, $w/cm = 0.45$ AND HAVE A MINIMUM COMPRESSIVE STRENGTH AT 28 DAYS OF 4,500 PSI.

DESIGN SLUMP LIMITS ARE 4" MINIMUM AND 6" MAXIMUM. THE JOB SITE SLUMP MAY BE INCREASED BY THE USE OF A WATER REDUCING AGENT MEETING ASTM C494-92.

CONCRETE REINFORCEMENT SHALL COMPLY WITH ASTM A615 GRADE 60 AND BE IN CONFORMANCE WITH ACI 315 & 318.

CONCRETE MUST ATTAIN DESIGN STRENGTH PRIOR TO POLE INSTALLATION AND FIXTURE MOUNTING.



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF SOUTH DAKOTA.

KYLE G. LACINA - NO. 11291
 LICENSE RENEWAL DATE: MAY 31, 2026

STRUCTURAL ENGINEERS, P.C. - NO. C1652

DRAWING NO. COVERED BY THIS SEAL: C1 & C2

**DEADWOOD BASEBALL
 RETROFIT
 FIELD LIGHTING
 DEADWOOD, SD**



STRUCTURAL ENGINEERS, P.C.
 114 NICHOLAS DRIVE
 MARSHALLTOWN, IOWA 50158
 PHONE NUMBER: 641-752-6334
 EMAIL: MSL.INFO@SEPC.BIZ

DRAWING TITLE:
 POLE AND FOUNDATION
 SCALE: SEE PLAN
 NOTES:
 SCAN #208236-PROD

PROJECT NUMBER
208236

DATE
21 APRIL 2026

DRAWING NUMBER
C1

OF TWO

**DEADWOOD BASEBALL
RETROFIT
FIELD LIGHTING
DEADWOOD, SD**

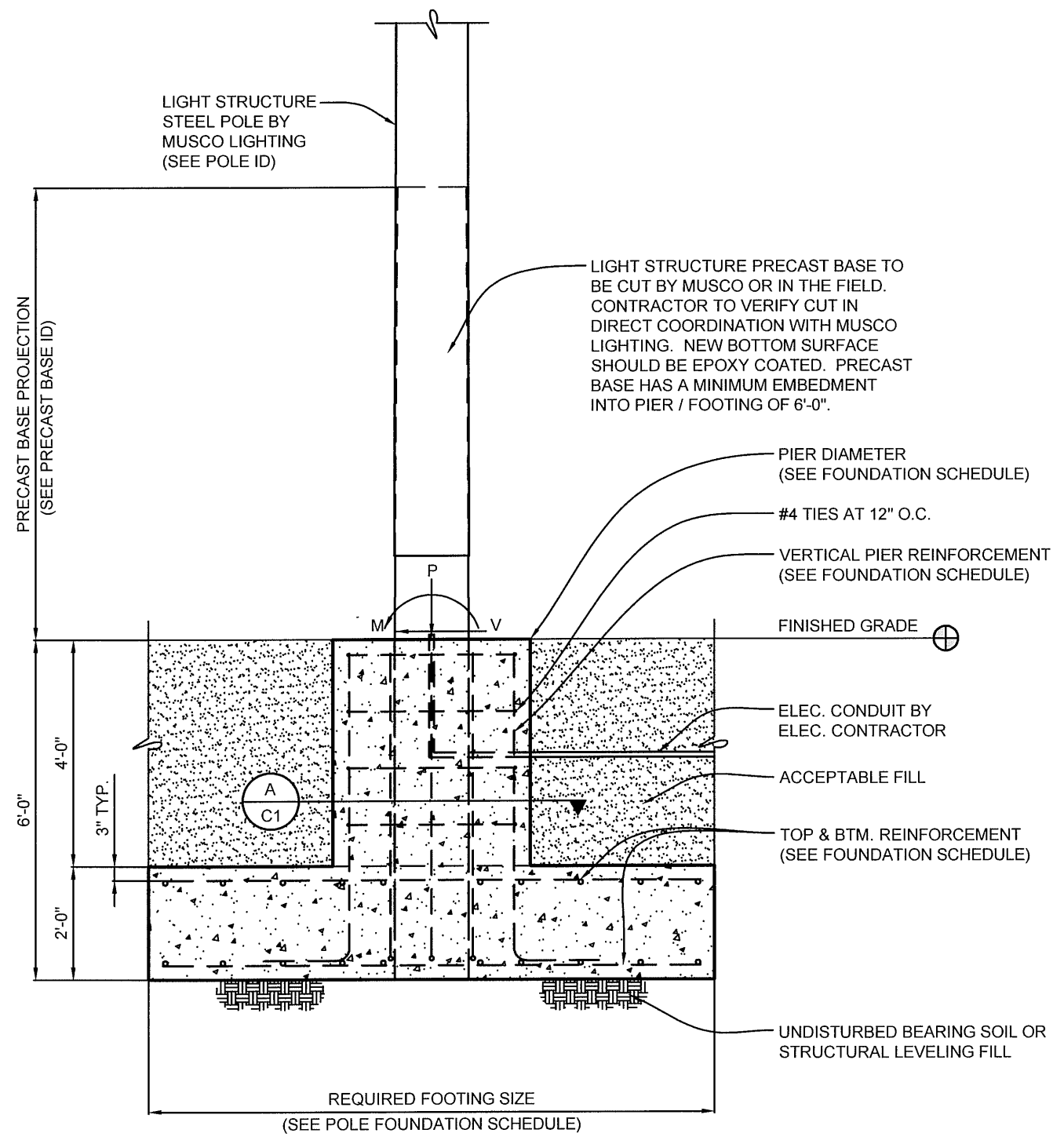


STRUCTURAL ENGINEERS, P.C.
114 NICHOLAS DRIVE
MARSHALLTOWN, IOWA 50158
PHONE NUMBER: 641-752-6334
EMAIL: MSL.INFO@SEPC.BIZ

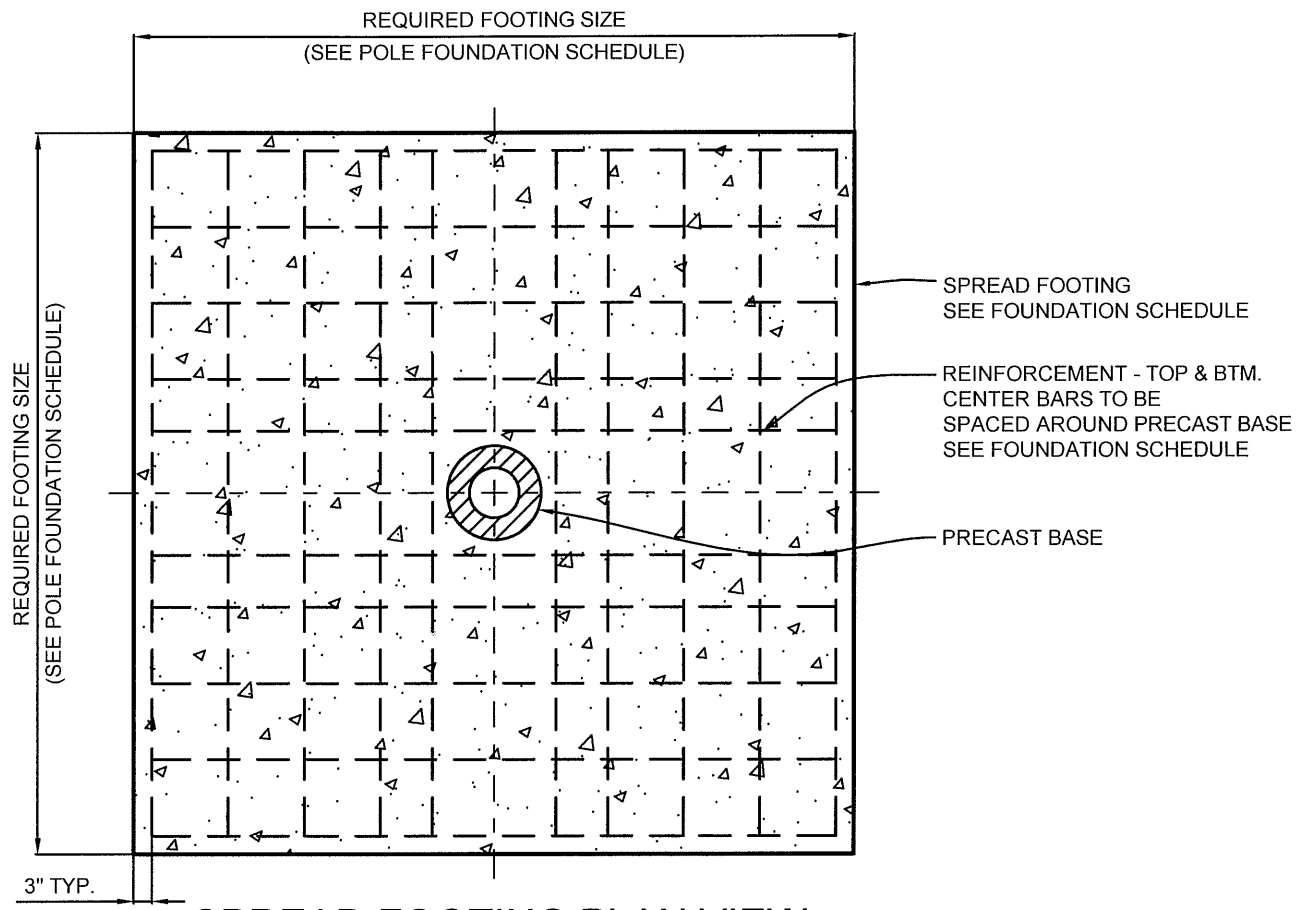
DRAWING TITLE: POLE AND FOUNDATION	SCALE: SEE PLAN	NOTES: SCAN #208236-PROD
PROJECT NUMBER 208236		
DATE 21 APRIL 2026		
DRAWING NUMBER C2		
OF TWO		

POLE DESIGNATION	FOOTING			PIER			
	SIZE	THICKNESS	REINFORCEMENT TOP & BOTTOM (TOTAL) QUANTITY - SIZE	DIAMETER INCHES	CORE DIA. INCHES (1.)	VERTICAL REINFORCING	HORIZONTAL TIES
B1	8'-6" x 8'-6"	2'-0"	(32) 8 - #7's EACH WAY	36	29	12 - #7	#4 @ 12"

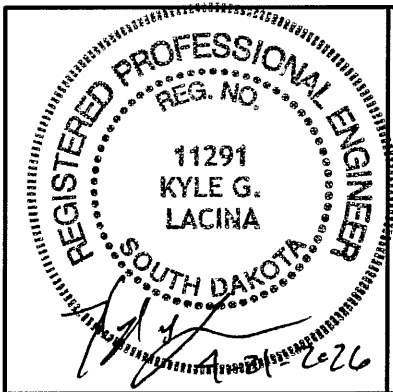
1. CORE DIAMETER EQUAL TO INSIDE DIAMETER OF TIES.



POLE FOUNDATION ELEVATION
SCALE: NOT TO SCALE



SPREAD FOOTING PLAN VIEW
SCALE: NOT TO SCALE



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF SOUTH DAKOTA.

KYLE G. LACINA - NO. 11291
LICENSE RENEWAL DATE: MAY 31, 2026

STRUCTURAL ENGINEERS, P.C. - NO. C1652

DRAWING NO. COVERED BY THIS SEAL: C1 & C2

Installation Instruction: Precast Concrete Base Cutting

Overview

Field conditions or special circumstances may prevent installing the precast concrete base to full burial depth. If this occurs, contact your Musco project engineer. Musco will review the situation and provide an alternate foundation design. The alternative design may require a shortened base. Do not attempt to alter the precast concrete base without approval from Musco.

When shortening the base it is critical to make a clean cut and seal the end with epoxy. This instruction details the procedure for cutting and sealing the base in the field. Shortening the base compromises performance of the integrated lightning protection system. Musco provides a pole grounding kit to replace the integrated protection.

Tools/Materials Needed

Installer Supplied

- 12 in (300 mm) concrete saw with diamond blade
- Blocking to support and secure base during cutting
- Personal protective equipment including gloves, goggles or glasses and face shield, hearing protection, and dust mask
- Mixing bucket and stir stick (to mix epoxy)
- Paintbrush (to apply epoxy)
- Chalk (to mark cutline)
- Measuring tape
- Heavy hammer

Musco Supplied

- Two-part epoxy coating: Sikagard® 62 (can only be shipped by standard freight, you may source locally if desired. If using an equivalent epoxy, contact your project engineer for approval.)
- Base cutting instructions (this document)
- Material safety datasheets
- Grounding kit

Cutting Procedure

Warning Crushing hazard

Precast concrete base is heavy and can roll. Secure bases at all times during transportation, processing, and storage.

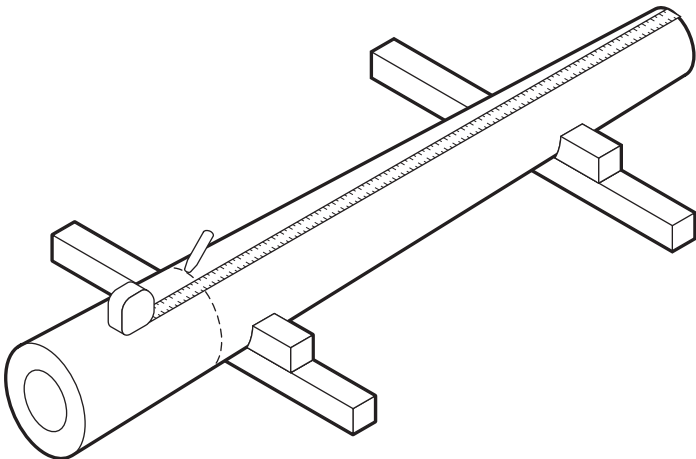
Cutting hazard

Only qualified and trained operators should operate concrete saw.

Personal Protective Equipment (PPE)

Wear appropriate PPE, including gloves, goggles or glasses and face shield, hearing protection, and respiratory protection while cutting concrete base.

- 1** Measure length of base to cut from bottom per stamped alternate foundation design. Measure from tapered end (top) and mark with chalk.
- 2** Chock base to prevent from rolling. Elevate and support above cut line to keep saw blade from binding. Waste end should fall away.



Installation Instruction: Precast Concrete Base Cutting

Cutting Procedure

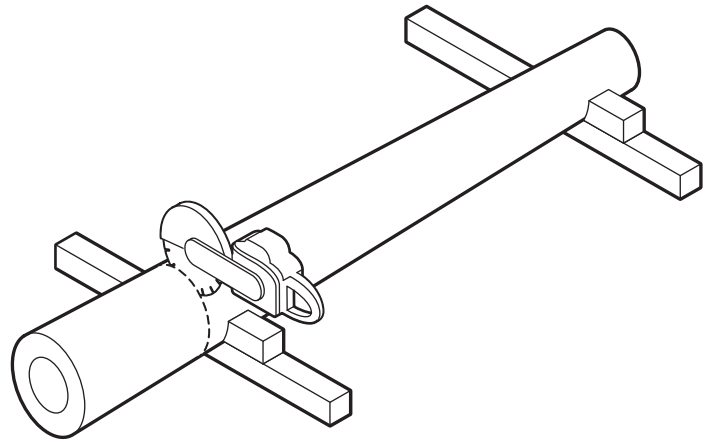


Warning Crushing hazard

Cut end may fall abruptly. Keep feet and legs away.

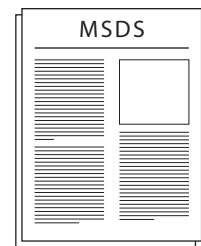
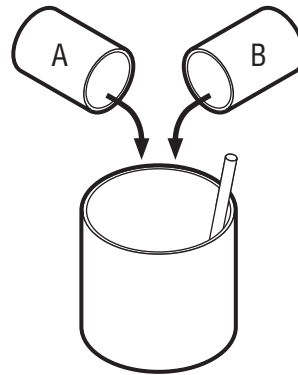
3

Cut on line. Rotate base to finish cut. If cut end does not drop when cut is complete, give a few blows with a heavy hammer.



4

Read instructions and SDS/MSDS for epoxy coating. Wear recommended PPE in accordance with SDS/MSDS to protect yourself from epoxy exposure. Mix epoxy and hardener according to manufacturer's directions.



5

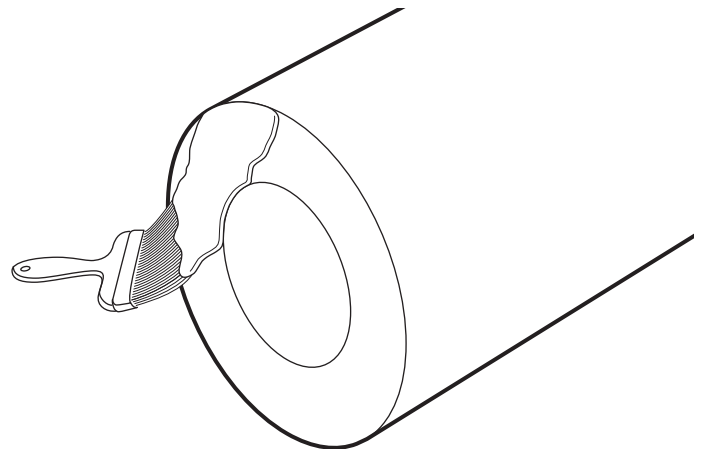
Spread even coat of epoxy around cut end using paintbrush. Work quickly to ensure material is applied within recommended open time. Allow epoxy to cure per manufacturer's recommendation.



Ensure epoxy coverage is complete. This is critical to prevent base degradation from water intrusion.



Install base according to alternative foundation design. Follow installation instructions provided with pole grounding kit.



Change Order

No. 1

Date of Issuance: 5/4/2026 Effective Date: 5/4/2026

Project: 2026 Preservation Improvements to Mt. Moriah Cemetery	Owner: City of Deadwood	Owner's Contract No.:
Contract: A101-2017		Date of Contract: 3/16/2026
Contractor: Fuller Construction Company LLC		Engineer's Project No.: 2026-026

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

Description: Response to RFP additions for Site D-2 and D-7 plus additional contractor recommended work for sites D-1, D-2, D-3, D-4, D-7, D-8, D-9, D-12, D-17, D-21, D-22, D-23, D-27 and an addition of 5 days work time required.

Attachments: (List documents supporting change): CCP 1 – Additional Work

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ 133,250.00	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): June 19, 2026 Ready for final payment (days or date):
Increase from previously approved Change Orders No. <u> 1 </u> to No. <u> 1 </u> : \$ 7,302.50	Increase from previously approved Change Orders No. <u> 1 </u> to No. <u> 1 </u> : Substantial completion (days): 5 days Ready for final payment (days):
Contract Price prior to this Change Order: \$ 133,250.00	Contract Times prior to this Change Order: Substantial completion (days or date): June 19, 2026 Ready for final payment (days or date):
Increase of this Change Order: \$7,302.50	Increase of this Change Order: Substantial completion (days or date): 5 days Ready for final payment (days or date):
Contract Price incorporating this Change Order: \$140,552.50	Contract Times with all approved Change Orders: Substantial completion (days or date): June 26, 2026 Ready for final payment (days or date):

RECOMMENDED: By: <u> Tanya Adison </u> Engineer (Authorized Signature)	ACCEPTED: By: _____ Owner (Authorized Signature)	ACCEPTED: By: _____ Contractor (Authorized Signature)
Date: <u> 5/4/2026 </u>	Date: _____	Date: _____

FULLER

Construction Company LLC

720 Stockade Road Chadron, NE 69337
 Phone: (308) 432-5770 FAX: (308) 432-4939

fullerconstruction.com

CCP 1 – Additional Work

Project: 2026 Preservation Improvements to Mt Moriah Cemetery

Owner: City of Deadwood

Contractor: Fuller Construction

Date: 5/1/26

Description of proposed change:

Per architect request and contractor recommendation we shall provide additional material, labor, & equipment to repair the added areas shown on the Exhibit A. See attached cost breakdown below for clarification.

Site D-2

Material: \$75.00

Labor: \$65 per man hour for a total of 3 hours - \$195.00

Equipment: \$0.00

Material, Labor, & Equipment Subtotal: \$270.00

Site D-7

Material: \$175.00

Labor: \$65 per man hour for a total of 6 hours - \$390.00

Equipment: \$50.00

Material, Labor, & Equipment Subtotal: \$615.00

Site D-1

Material: \$50.00

Labor: \$65 per man hour for a total of 2 hours - \$130.00

Equipment: \$0.00

Material, Labor, & Equipment Subtotal: \$180.00

Site D-2

Material: \$50

Labor: \$65 per man hour for a total of 2 hours - \$130.00

Equipment: \$0.00

Material, Labor, & Equipment Subtotal: \$180.00

Site D-3

Material: \$75.00

Labor: \$65 per man hour for a total of 4 hours - \$260.00

Equipment: \$50.00

Material, Labor, & Equipment Subtotal: \$385.00

Site D-4

Material: \$35.00

Labor: \$65 per man hour for a total of 2 hours - \$130.00

Equipment: \$0.00

Material, Labor, & Equipment Subtotal: \$165.00

Site D-7 (Contractor Recommended)

Material: \$375.00

Labor: \$65 per man hour for a total of 12 hours - \$780.00

Equipment: \$250.00

Material, Labor, & Equipment Subtotal: \$1,405.00

Site D-8

Material: \$65.00

Labor: \$65 per man hour for a total of 3 hours - \$195

Equipment: \$0.00

Material, Labor, & Equipment Subtotal: \$260.00

Site D-9

Material: \$35.00

Labor: \$65 per man hour for a total of 2 hours - \$130.00

Equipment: \$0.00

Material, Labor, & Equipment Subtotal: \$165.00

Site D-12

Material: \$65.00

Labor: \$65 per man hour for a total of 3 hours - \$195.00

Equipment: \$0.00

Material, Labor, & Equipment Subtotal: \$260.00

Site D-17

Material: \$65.00

Labor: \$65 per man hour for a total of 3 hours - \$195.00

Equipment: \$0.00

Material, Labor, & Equipment Subtotal: \$260.00

Site D-21

Material: \$375.00

Labor: \$65 per man hour for a total of 15 hours - \$975.00

Equipment: \$250.00

Material, Labor, & Equipment Subtotal: \$1600.00

Site D-22 (Zero-Cost Change For Topsoil)

Material: \$0.00

Labor: \$65 per man hour for a total of 0 hours - \$0.00

Equipment: \$0.00

Material, Labor, & Equipment Subtotal: \$0.00**Site D-23**

Material: \$65.00

Labor: \$65 per man hour for a total of 2 hours - \$130.00

Equipment: \$0.00

Material, Labor, & Equipment Subtotal: \$195.00**Site D-27**

Material: \$85.00

Labor: \$65 per man hour for a total of 5 hours - \$325.00

Equipment: \$0.00

Material, Labor, & Equipment Subtotal: \$410.00**All Sites Subtotal: \$6,350.00****O/P @ 15%: \$952.50****Grand Total: \$7,302.50****Additional Days Required: 5 Days****TOTAL ADD: Seven-Thousand Three-Hundred Two Dollars & Fifty Cents**

All work shall be in accordance with the terms, stipulations and conditions of the original contract. No change in time shall be considered unless requested herein. Attach all supporting documentation as required.

BY: _____ Date: _____
Contractor

BY: _____ Date: _____
Architect

BY: _____ Date: _____
Owner

Tallgrass Landscape Architecture, LLC
413 North 4th Street
Custer SD, 57730
605.673.3167
info@tallgrasslandscapearchitecture.com
www.tallgrasslandscapearchitecture.com



PROPOSAL REQUEST

- OWNER
- ARCHITECT
- CONTRACTOR
- CONSULTANT
- OTHER

PROJECT: 2026 Preservation Improvements to Mt Moriah Cemetery

PROPOSAL REQUEST NO.: 1

OWNER:

City of Deadwood
108 Sherman Street, Deadwood, SD

DATE OF ISSUANCE: April 9, 2025

CONTRACT FOR: Prime

TO CONTRACTOR:

Fuller Construction CO
PO Box 1140, Chadron, NE

ARCHITECT:

Tallgrass Landscape Architecture, LLC
413 North 4th Street
Custer SD, 57730
605.517.1899 / 605.440.2254
info@tallgrasslandscapearchitecture.com
www.tallgrasslandscapearchitecture.com

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal or notify the Architect in writing of the date on which you anticipate submitting your proposal.

THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

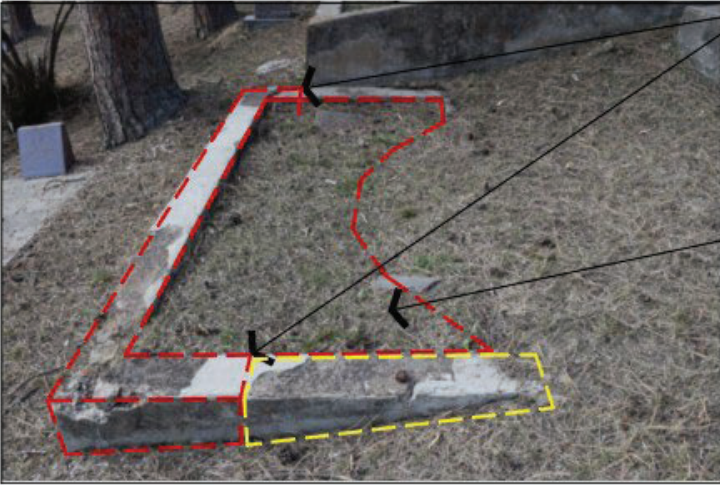
Description: Provide the cost for adding the following to the project:

1. 3rd Addition, Section 1, Plot 34 – Johnson, sheet D-2
 - grind out crack, place backer rod, and seal with specified sealant.



2026 Preservation Improvements to Mt Moriah Cemetery

2. 3rd Addition, Section 1, Plot 55, Unknown, Sheet D-7
 - Extend wall replacement to cover full wall on the east side of the plot – see area in yellow in the image below
 - Document with photographs, the removal of the stone monument from soil and report to Kevin Kuchenbecker. If the monument is a headstone, after documentation by the City, replace per Detail 1, Sheet D-28



VIEW FROM EAST

REQUESTED BY:

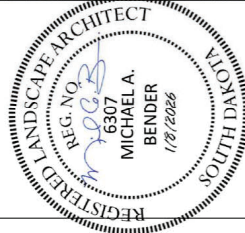
Tanya Olson, PLA

Tallgrass Landscape Architecture, LLC

REVISIONS:

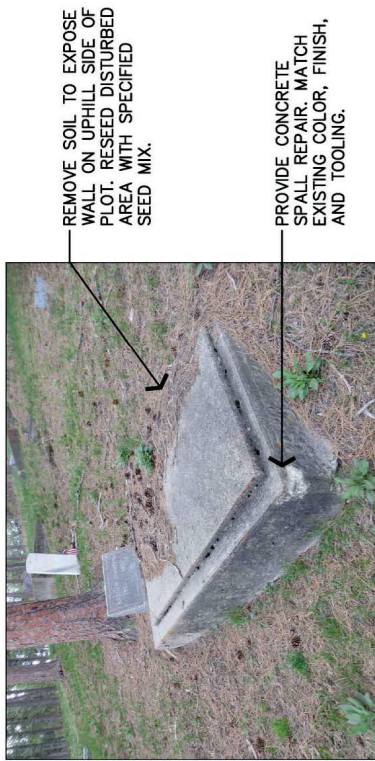
DATE:	BY:

RELEASE DATE: 01/08/2026
 PROJECT CONTACT: MIKE BENDER
 PROJECT NUMBER: 2026-026



2026 PRESERVATION IMPROVEMENTS TO MOUNT MORIAH CEMETERY DEADWOOD, SD

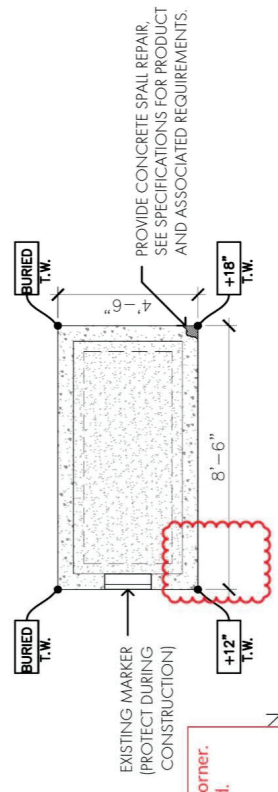
3rd ADD, SEC 1
 PLOT 34 JOHNSON



REMOVE SOIL TO EXPOSE WALL ON UPHILL SIDE OF PLOT. RESEED DISTURBED AREA WITH SPECIFIED SEED MIX.

PROVIDE CONCRETE SPALL REPAIR. MATCH EXISTING COLOR, FINISH, AND TOOLING.

VIEW FROM SOUTHEAST



Additional damage on this corner. More patch repair is needed.

3RD ADDITION, SECTION 1, PLOT 34 - JOHNSON

1

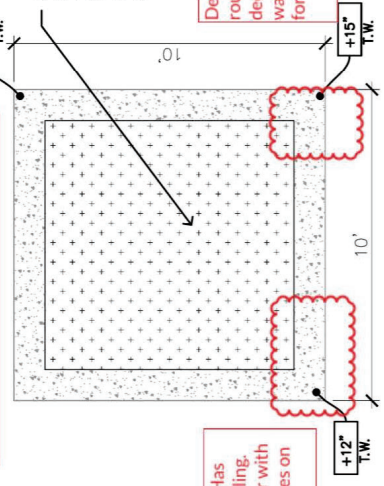
1/4" = 1'-0"



EAST ELEVATION

CLEAN OFF PLANT DEBRIS AND GRASS TO BARE EARTH. IMPORT SOIL TO RAISE GRADE WITHIN 1" OF TOP OF WALLS. COMPACT, FERTILIZE, RESEED, AS SPEC'D.

Two bore holes for drainage on down hill side wall could be added.



CLEAN OFF TOP LAYER OF NEEDLES, GRASS TO BARE EARTH, IMPORT TOPSOIL TO WITHIN 1" OF TOP OF WALL. COMPACT TO FIRM PLANTING SURFACE. RESEED WITH SPECIFIED SEEDING MIX.

Corner needs spall patching. Has been patched before but is falling. Need to look at this one closer with owner for solution. See pictures on daily report 4/15/26

Decent crack running top to bottom of wall. I've routed out crack and will seal. Roughly 4". Also a decent sized spall repair towards the bottom of wall. This might be included in sheet D-8. Noting for clarity. See pictures on daily reports 4/15/26.

PLAN

3RD ADDITION, SECTION 1 - PLOT 39 - KORB

1

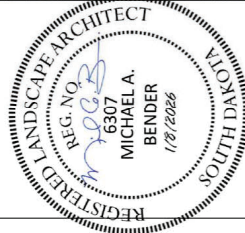
1/4" = 1'-0"



TALLGRASS ARCHITECTURE
 ARCHITECTS FOR THE AMERICAS WEST
 C U S T O M E R S E R V I C E
 607 TALLGRASSLANDSCAPEARCHITECTURE.COM
 TALLGRASSLANDSCAPEARCHITECTURE.COM

REVISIONS:	BY:

RELEASE DATE: 01/08/2026
 PROJECT CONTACT: MIKE BENDER
 PROJECT NUMBER: 2026/026



2026 PRESERVATION IMPROVEMENTS TO MOUNT MORIAH CEMETERY DEADWOOD, SD

3rd ADD, SEC 1 PLOT 39 KORB

SHEET: D-3 Section 10 Item c.

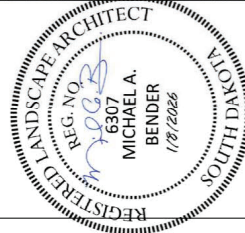


TALLGRASS ARCHITECTURE
 114 S. D. 7730
 CUSTER, SD 57730
 605.738.7730
 INFO@TALLGRASSARCHITECTURE.COM
 TALLGRASSARCHITECTURE.COM

REVISIONS:

DATE:	BY:

RELEASE DATE: 01/08/2026
 PROJECT CONTACT: MIKE BENDER
 PROJECT NUMBER: 2026-026



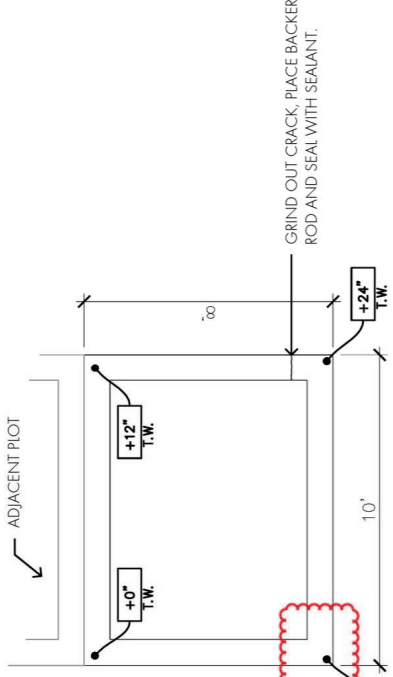
2026 PRESERVATION IMPROVEMENTS TO MOUNT MORIAH CEMETERY
 DEADWOOD, SD
 3rd ADD, SEC 1 PLOT 50
 WALDSCHMIDT

D-4
 Section 10 Item c.



EAST ELEVATION

CLEAN OUT CRACK, PLACE BACKER ROD, AND SEAL JOINT.



PLAN

3RD ADDITION, SECTION 1, PLOT 50 - WALDSCHMIDT

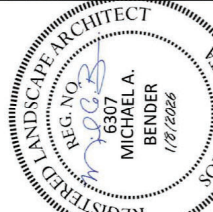
SCALE: 1/4" = 1'-0"

SHEET:

REVISIONS:

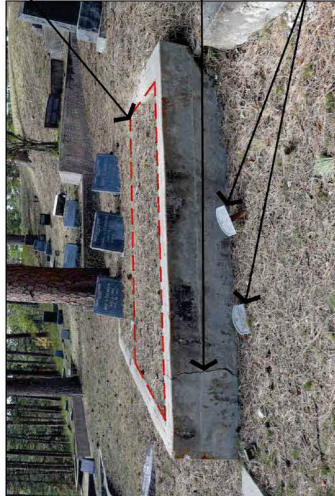
DATE:	BY:

RELEASE DATE: 01/08/2026
 PROJECT CONTACT: MIKE BENDER
 PROJECT NUMBER: 2026-026



2026 PRESERVATION IMPROVEMENTS TO MOUNT MORIAH CEMETERY DEADWOOD, SD
 3rd ADD, SEC 1 PLOT 70 GORDER & HEMLER

IMPORT TOPSOIL TO RAISE GRADE WITHIN PLOT WALLS. PREPARE SOIL, FERTILIZE, SEED WITH SPEC'D SEED MIX.



EAST ELEVATION

GRIND OUT CRACK, PLACE BACKER ROD, AND SEAL WITH URETHANE SEALANT, AS SPECIFIED.

REMOVE FUNERARY MARKER ON ADJACENT PLOT FOR CONSTRUCTION ACTIVITIES AND RESET PLUMB, TYPICAL.

PERFORM SPALL REPAIR AT CORNER OF PLOT WALL.

GRIND OUT CRACK, PLACE BACKER ROD, AND SEAL WITH URETHANE SEALANT, AS SPECIFIED.

2" DIA. CORE DRILL TO FULL DEPTH OF WALL TO PROVIDE WEEP. PLACE APPROXIMATELY 6" ABOVE EXISTING OR NEW FINISH GRADE



VIEW FROM SOUTHEAST

IMPORT TOPSOIL TO RAISE GRADE WITHIN PLOT WALLS. PREPARE SOIL, FERTILIZE, SEED WITH SPEC'D SEED MIX.



SOUTH ELEVATION

PERFORM SPALL REPAIR AT CORNER OF PLOT WALL.

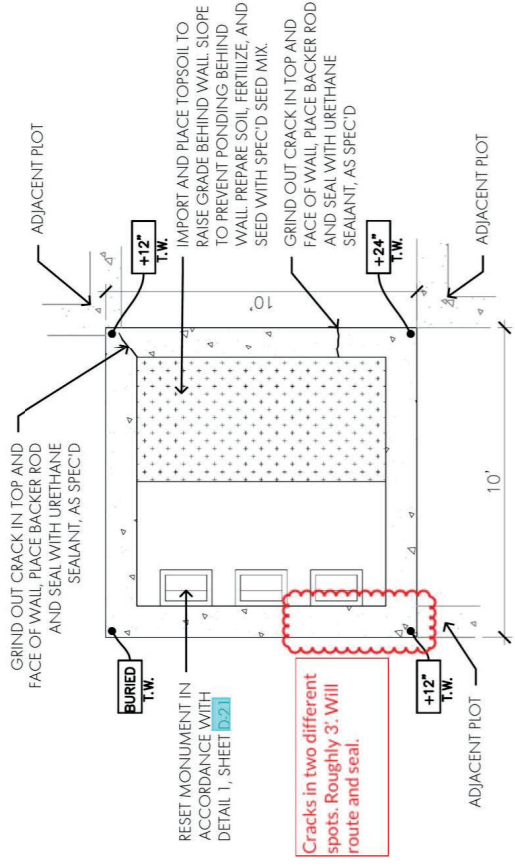
IMPORT TOPSOIL TO RAISE GRADE WITHIN PLOT WALLS. PREPARE SOIL, FERTILIZE, SEED WITH SPEC'D SEED MIX.

RESET MONUMENT IN ACCORDANCE WITH DETAIL 1/D-21, TYPICAL

GRIND OUT CRACK AND SEAL WITH URETHANE SEALANT, AS SPECIFIED.



VIEW FROM NORTH



PLAN

3RD ADDITION, SECTION 1, PLOT 70 - GORDER & HEMLER SCALE: 1/4" = 1'-0"

1

REVISIONS:	BY:

RELEASE DATE:	01/08/2026
PROJECT CONTACT:	MIKE BENDER
PROJECT NUMBER:	2026-0226



2026 PRESERVATION
 IMPROVEMENTS TO
 MOUNT MORIAH
 CEMETERY
 DEADWOOD, SD

3rd ADD., SEC 1
 PLOT 85 HANSEN

D-17

Section 10 Item c.

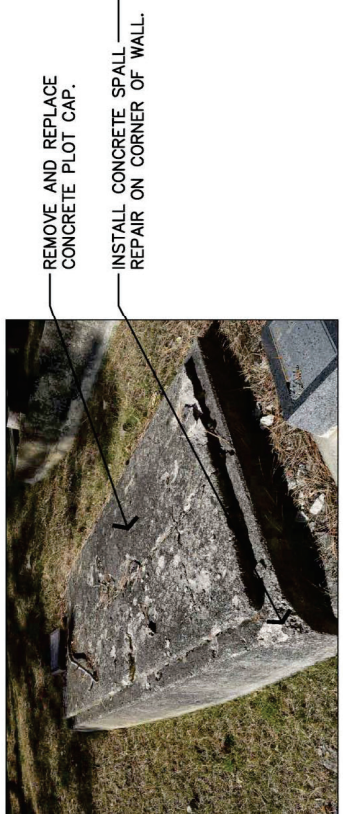


VIEW FROM EAST



MONUMENT DETAIL

CAREFULLY REMOVE CONCRETE AROUND MONUMENT. PLACE BOND BREAKER MATERIAL OR 1/4" FOAM EXPANSION JOINT AROUND MONUMENT AND SEAL AROUND MONUMENT AFTER PLACEMENT OF CONCRETE.



VIEW FROM SOUTHEAST

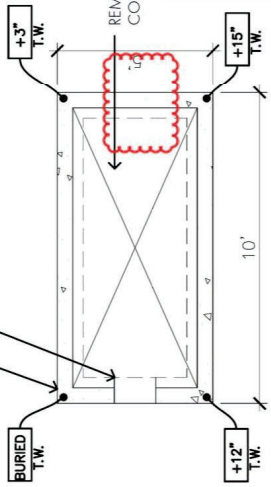
REMOVE AND REPLACE CONCRETE PLOT CAP.
 INSTALL CONCRETE SPALL REPAIR ON CORNER OF WALL.

UNCOVER BURIED CORNER OF PLOT WALL AND SLOPE AT 3:1. SLOPE TO TIE BACK INTO GRADE. PREPARE AND RESEED DISTURBED AREA.

PLACE BOND BREAK OR 1/4" FOAM EXPANSION MATERIAL BETWEEN MONUMENT AND NEW CONCRETE AND SEAL WITH URETHANE SEALANT.

REMOVE AND REPLACE CONCRETE CAP.

Crack running down wall and minor spall. Recommend routing and sealing. Assuming this crack runs through wall the inside will need sealed as well. Roughly 3'.



PLAN

SCALE: 1/4" = 1'-0"

3RD ADDITION, SECTION 1, PLOT 85 - HANSEN

1

REVISIONS:	DATE:	BY:

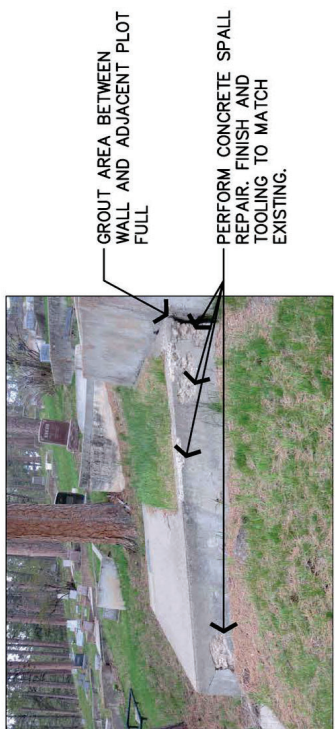
RELEASE DATE:	01/08/2026
PROJECT CONTACT:	MIKE BENDER
PROJECT NUMBER:	2026-026



2026 PRESERVATION
 IMPROVEMENTS TO
 MOUNT MORIAH
 CEMETERY
 DEADWOOD, SD

3rd ADD, SEC 1
 PLOT 109 ISLAND

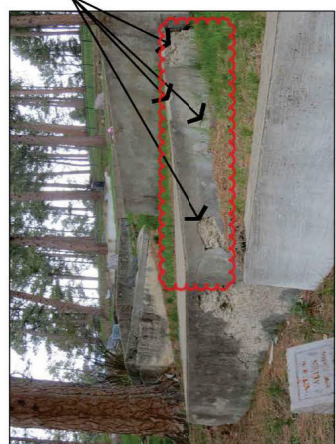
D-21
 Section 10 Item c.



EAST ELEVATION

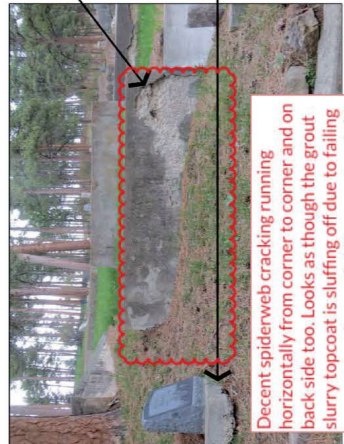
GROUT AREA BETWEEN WALL AND ADJACENT PLOT FULL

PERFORM CONCRETE SPALL REPAIR, FINISH AND TOOLING TO MATCH EXISTING.



VIEW FROM SOUTHEAST

PERFORM CONCRETE SPALL REPAIR, FINISH AND TOOLING TO MATCH EXISTING.



PERFORM CONCRETE SPALL REPAIR, FINISH AND TOOLING TO MATCH EXISTING.

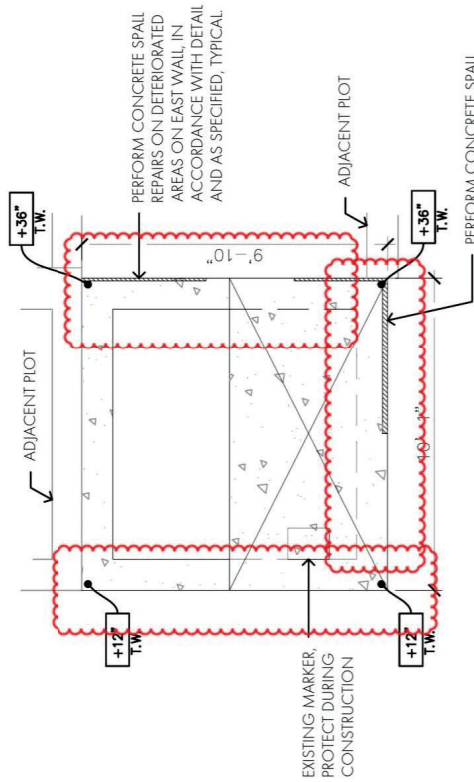
IMPORT FILL AROUND EXISTING MONUMENT ON ADJACENT SEASOCK PLOT. FERTILIZE AND RESEED, AS SPECIFIED.

Decent spiderweb cracking running horizontally from corner to corner and on back side too. Looks as though the grout slurry topcoat is sluffing off due to failing concrete underneath. We can cut and chip 2-3" off walls and build a new 4-5" wall to in capsule monument on 3 sides.



EXISTING MONUMENT

EXISTING MONUMENT, PROTECT DURING CONSTRUCTION



PLAN VIEW

3RD ADDITION, SECTION 1, PLOT 109 - ISLAND

SCALE: 1/4" = 1'-0"

1

REVISIONS:

DATE:	BY:

RELEASE DATE: 01/08/2026
 PROJECT CONTACT: MIKE BENDER
 PROJECT NUMBER: 2026-026



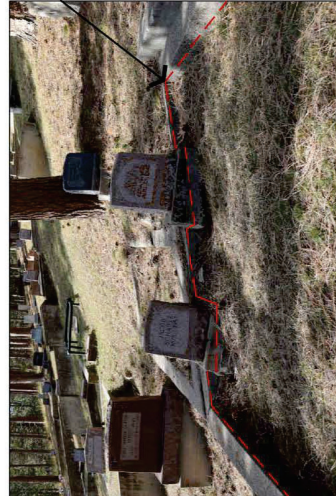
2026 PRESERVATION IMPROVEMENTS TO MOUNT MORIAH CEMETERY
 DEADWOOD, SD
 3rd ADD, SEC 1
 PLOT 119
 SCHARTZ

D-23
 Section 10 Item c.



VIEW FROM SOUTH

IMPORT AND PLACE TOPSOIL TO APPROXIMATE LEVEL SHOWN.
 FILL IN HOLE UNDER MONUMENT, GRADE TO ORIGINAL SOIL LINE ALONG MONUMENT BASE. PREPARE TOPSOIL, FERTILIZE AND SEED WITH SPEC'D SEED MIX.



VIEW FROM EAST

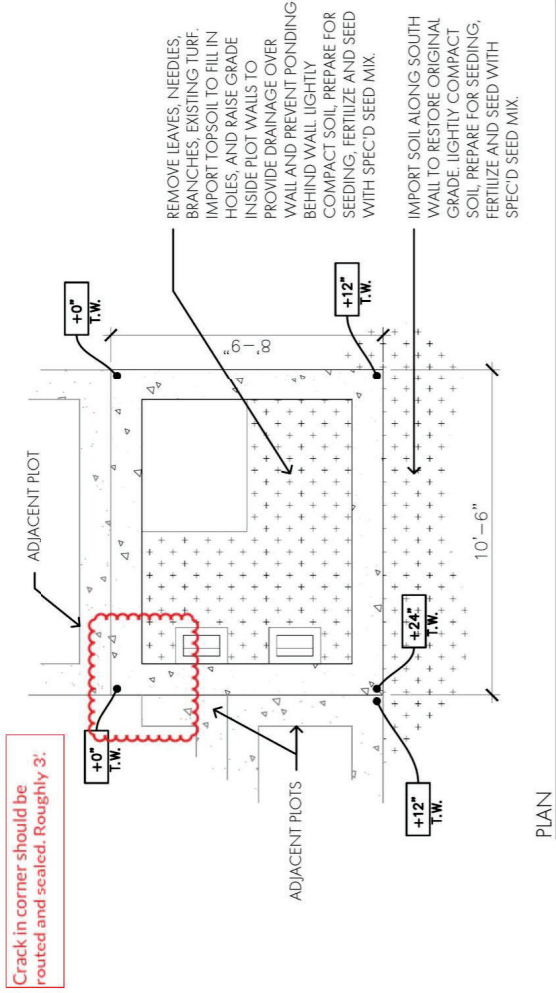
IMPORT AND PLACE TOPSOIL TO APPROXIMATE LEVEL SHOWN. GRADE TO ORIGINAL SOIL LINE ALONG MONUMENT BASES. PREPARE TOPSOIL, FERTILIZE AND SEED WITH SPEC'D SEED MIX.



DETAILED VIEW OF WILDLIFE IMPACT TO MONUMENT BASE

IMPORT AND PLACE TOPSOIL TO APPROXIMATE LEVEL SHOWN.
 FILL IN HOLE UNDER MONUMENT, GRADE TO ORIGINAL SOIL LINE ALONG MONUMENT BASE. PREPARE TOPSOIL, FERTILIZE AND SEED WITH SPEC'D SEED MIX.

ALTERNATE 1



Crack in corner should be routed and sealed. Roughly 3'.

3RD ADDITION, SECTION 1, PLOT 119 - SCHARTZ

1

PLAN

SCALE: 1/4" = 1'-0"



TALLGRASS LANDSCAPE ARCHITECTURE
 ARCHITECTS FOR THE AMERICAN WEST
 6307 MICHAEL A. BENDER
 1/81/2026

REVISIONS:	BY:

RELEASE DATE: 01/08/2026
 PROJECT CONTACT: MIKE BENDER
 PROJECT NUMBER: 2026-0026



2026 PRESERVATION IMPROVEMENTS TO MOUNT MORIAH CEMETERY
 DEADWOOD, SD

3rd ADD, SEC1
 PLOT 114 PHILLIPS

D-27

Section 10 Item c.



SOUTH ELEVATION

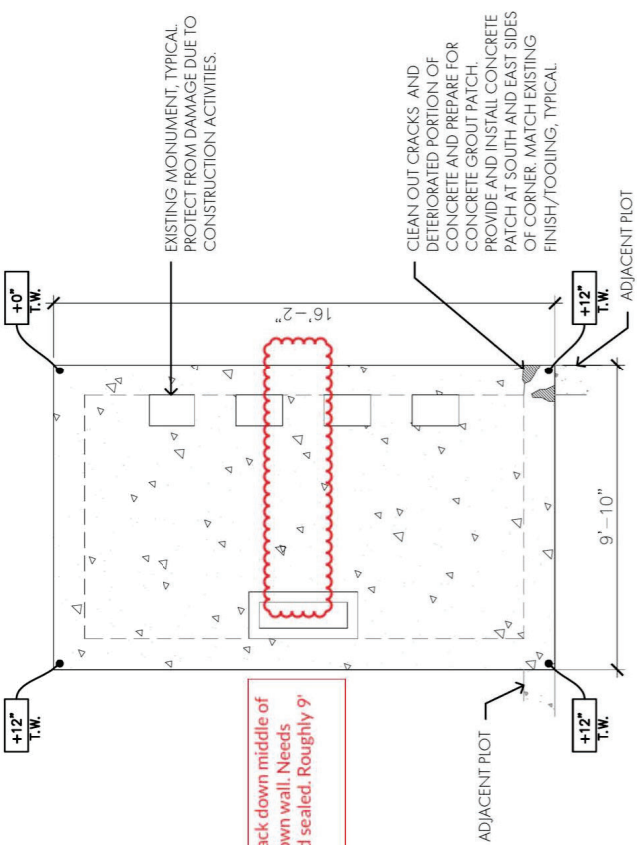
CLEAN OUT CRACK AND PREPARE FOR CONCRETE PATCH REPAIR. PERFORM CONCRETE PATCH REPAIR, AS SPEC'D, FINISH & TOOLING TO MATCH EXISTING.



VIEW FROM SOUTHEAST

CLEAN OUT CRACK AND PREPARE FOR CONCRETE PATCH REPAIR. PERFORM CONCRETE PATCH REPAIR, AS SPEC'D, FINISH & TOOLING TO MATCH EXISTING.

ALTERNATE 5



Decent crack down middle of cap and down wall. Needs routed and sealed. Roughly 9'

PLAN

3RD ADDITION, SECTION 1, PLOT 114 - PHILLIPS

SCALE: 1/4" = 1'-0"

1

Date: March 24th, 2026

Client: Mr. Kevin Kuchenbecker
Planning, Zoning, and Historic Preservation Officer
City of Deadwood, SD

Engineer: Mr. Michael Towey, PE
Towey Design Group, Inc.

RE: Civil Design Services
Whitewood Creek Letter of Map Revision Project

Thank you for considering Towey Design Group (TDG) to provide civil design services in conjunction with the proposed Whitewood Creek Letter of Map Revision (LOMR) Project. Below is a discussion of our project understanding and a description of our proposed scope of services for your review.

PROJECT UNDERSTANDING

Our understanding of the project is as follows.

- The project follows the Whitewood Creek Restoration project that was the result of substantial flooding in 2019. The study area begins at the box culvert at Pine Street and extends upstream almost to the bridge crossing on Walnut Street.
- Towey Design Group (TDG) prepared the initial Conditional Letters of Map Revisions (CLOMRs) for each phase of the restoration project. A Hydrologic and Hydraulic Study was completed for each bid package.

PREPARE AND SUBMIT LOMR

- Combine initial CLOMR models and verify the combined model is correct. This includes the existing, proposed, and effective models.
- It is anticipated that some field topo may be required to spot check certain areas. We have included two days of field work for either field survey or potentially a drone flight within the stream corridor.
- Create updated hydraulic models based on updated topography and geometry. Models to be based on the 10 percent (10-year), 2 percent (50-year), base food (100-year), and 0.2 percent (500-year) storm events.
- Prepare model report discussing development of the models.
- Prepare detailed application forms to include Form 1 – “Overview and Concurrence Form”, Form 2 – “Riverine Hydrology and Hydraulics Form”, and Form 3 – “Riverine Structures Form”.
- Prepare a certified topographic work map showing the revised and effective base and 0.2-percent-annual-chance floodplain and floodway boundaries.
- Prepare an annotated copy of the FIRM, at the scale of the effective FIRM, that shows the revised base and 0.2-percent-annual-chance floodplain and floodway boundary delineations shown on the submitted work map and how they tie into the base and 0.2-percent-annual-chance floodplain and floodway boundary delineations shown on the current effective FIRM at the downstream and upstream ends of the revised reach.
- Submit certified as-built drawings with submittal.

Towey Design Group, Inc.

PO Box 67 | 147 Chisholm Drive | Box Elder, SD 57719
605.600.3758 | engineers@toweydesigngroup.com



- Package and submit everything to FEMA via online methods along with appropriate application fees.
- Prepare public notifications and submit to the City for distribution

FEMA REVIEWS

TDG has no control over FEMA review times or governmental staffing. We would anticipate no more than 3 reviews with FEMA staff. We will try to complete this project within reasonable timeframe.

DELIVERABLES

Copies of all review and final submittal documents which would include modeling efforts, work maps, and/or design reports will be submitted electronically (pdf files). HEC-RAS is used for modeling efforts.

PROGRESS PAYMENTS

Progress payments shall be processed by Client upon receipt of the claim as computed by TDG staff based on work completed during the month per the hourly rates and allowable reimbursables as established in this proposal and approved by Client. TDG traditionally invoices our clients on the last Monday of each month.

DESIGN FEES

TDG proposes to complete the necessary engineering services for project on an hourly not to exceed basis. We have estimated our total fee for this project to be Thirty-Three Thousand Dollars and no cents (\$33,000.00) which includes \$8,000 for the FEMA LOMR Application Fee. Our standard terms and conditions are included as Exhibit A. Our 2026 hourly rates are included as Exhibit B.

ACCEPTANCE OF THIS PROPOSAL

TDG requests written acceptance of this proposal as listed above, but the following actions shall constitute your acceptance of this proposal together with the Terms and Conditions and Amendments: 1) issuing an NTP or sub-consultant contract for any of the Services described above, or 2) written or electronic notification for TDG to proceed with any of the Services described in this proposal.

If these arrangements are acceptable, please sign below and return one copy to me, electronically. We are enthused about this project and look forward to working with you and your team members to effectively meet the needs of your project.

Thank for you for considering TDG and we look forward to working with you on this project.

Sincerely,

Michael Towey, PE
Towey Design Group, Inc.

ACCEPTED BY:

Signature

Exhibit A – TDG Standard Terms & Conditions
Exhibit B – TDG Hourly Rates

Date



EXHIBIT A – STANDARD TERMS & CONDITIONS

The Agreement is supplemented to include the following terms and conditions:

1. Standard of Care

a. The standard of care for all professional services performed or furnished by TDG under this Agreement will be the care and skill ordinarily used by members of TDG's profession practicing under similar circumstances at the same time and in the same locality. TDG makes no warranties, express or implied, under this Agreement or otherwise, in connection with TDG's services.

b. CLIENT shall be responsible for, and TDG may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by CLIENT to TDG pursuant to this Agreement. TDG may use such requirements, reports, data, and information in performing or furnishing services under this Agreement.

2. Independent Contractor

All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of CLIENT and TDG and not for the benefit of any other party. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either CLIENT or TDG. TDG's services under this Agreement are being performed solely for CLIENT's benefit, and no other entity shall have any claim against TDG because of this Agreement or the performance or nonperformance of services hereunder.

3. Payments to TDG

Invoices will be prepared in accordance with TDG's standard invoicing practices and will be submitted to CLIENT by TDG monthly, unless otherwise agreed. Invoices are due and payable within 30 days of receipt. If CLIENT fails to make any payment due TDG for services and expenses within 30 days after receipt of TDG's invoice therefore, the amounts due TDG will be increased at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, TDG may, after giving seven days written notice to CLIENT, suspend services under this Agreement until TDG has been paid in full all amounts due for services, expenses, and other related charges.

4. Insurance

TDG will maintain insurance coverage for Workers' Compensation, General Liability, and Automobile Liability and will provide certificates of insurance to CLIENT upon request.

5. Indemnification and Allocation of Risk

a. To the fullest extent permitted by law, TDG shall indemnify and hold harmless CLIENT, CLIENT's officers, directors, partners, and employees from and against costs, losses, and damages (including but not limited to reasonable fees and charges of engineers, architects, attorneys, and other professionals, and reasonable court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of TDG or TDG's officers, directors, partners, employees, and consultants in the performance of TDG's services under this Agreement.

b. To the fullest extent permitted by law, CLIENT shall indemnify and hold harmless TDG, TDG's officers, directors, partners, employees, and consultants from and against costs, losses, and damages (including but not limited to reasonable

fees and charges of engineers, architects, attorneys, and other professionals, and reasonable court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of CLIENT or CLIENT's officers, directors, partners, employees, and consultants with respect to this Agreement.

c. In addition to the indemnity provided under paragraph 5.b. of this Exhibit, and to the fullest extent permitted by law, CLIENT shall indemnify and hold harmless TDG and TDG's officers, directors, partners, employees, and consultants from and against injuries, losses, damages and expenses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other disputes resolution costs) caused by, arising out of, or resulting from Hazardous Environmental Condition, provided that (i) any such injuries, losses, damages and expenses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, and (ii) nothing in this paragraph 5.c. shall obligate CLIENT to indemnify any individual or entity to the extent of that individual or entity's own negligence or willful misconduct.

d. To the fullest extent permitted by law, TDG's total liability to CLIENT and anyone claiming by, through, or under CLIENT for any injuries, losses, damages and expenses caused in part by the negligence of TDG and in part by the negligence of CLIENT or any other negligent entity or individual, shall not exceed the percentage share that TDG's negligence bears to the total negligence of CLIENT, TDG, and all other negligent entities and individuals.

e. The indemnification provision of Paragraph 5.a. is subject to and limited by the provisions agreed to by CLIENT and TDG in Paragraph 7, "Limit of Liability," of this Agreement.

6. Exclusion of Special, Incidental, Indirect, and Consequential Damages

To the fullest extent permitted by law, and notwithstanding any other provision in the Agreement, TDG and TDG's officers, directors, partners, employees, agents, and Consultants, or any of them, shall not be liable to CLIENT or anyone claiming by, through, or under CLIENT for any special, incidental, indirect, or consequential damages whatsoever arising out of, resulting from, or in any way related to a Specific Project, Task Order, or this Agreement, from any cause or causes, including but not limited to any such damages caused by the negligence, professional errors or omissions, strict liability, breach of contract or warranties, express or implied, of TDG or TDG's officers, directors, partners, employees, agents, or TDG's Consultants, or any of them.

7. Limit of Liability

To the fullest extent permitted by law, notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of TDG and TDG's officers, directors, partners, employees, agents, and TDG's Consultants, and any of them, to CLIENT and anyone claiming by, through, or under CLIENT for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract, or warranty express or implied of TDG or TDG's officers, directors, partners, employees, agents, or TDG's Consultants, or any of them, shall not exceed the maximum amount under TDG's insurance.

Towey Design Group, Inc.

PO Box 67 | 147 Chisholm Drive | Box Elder, SD 57719

605.600.3758 | mtowey@toweydesigngroup.com



8. Termination of Contract

Either party may at any time, upon seven days prior written notice to the other party, terminate this Agreement. Upon such termination, CLIENT shall pay to TDG all amounts owing to TDG under this Agreement, for all work performed up to the effective date of termination, plus reasonable termination costs.

9. Access

CLIENT shall arrange for safe access to and make all provisions for TDG and TDG's Consultants to enter upon public and private property as required for TDG to perform services under this Agreement.

10. Hazardous Environmental Conditions

It is acknowledged by both parties that TDG's scope of services does not include any services related to a "Hazardous Environmental Condition," i.e. the presence at the site of asbestos, PCBs, petroleum, hazardous waste, or radioactive materials in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto in connection with the Assignment. In the event TDG or any other party encounters a Hazardous Environmental Condition, TDG may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Assignment affected thereby until CLIENT: (i) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the site is in full compliance with applicable laws and regulations. CLIENT acknowledges that TDG is performing professional services for CLIENT and that TDG is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA), which are or may be encountered at or near the site in connection with TDG's activities under this Agreement.

11. Patents

TDG shall not conduct patent searches in connection with its services under this Agreement and assumes no responsibility for any patent or copyright infringement arising therefrom. Nothing in this Agreement shall be construed as a warranty or representation that anything made, used, or sold arising out of the services performed under this Agreement will be free from infringement of patents or copyrights.

12. Client Ownership and Reuse of Documents

All documents prepared or furnished by TDG pursuant to this Agreement are instruments of service, and TDG shall retain an ownership and property interest therein. Reuse of any such documents by CLIENT shall be at CLIENT's sole risk; and CLIENT agrees to indemnify, and hold TDG harmless from all claims, damages, and expenses including attorney's fees arising out of such reuse of documents by CLIENT or by others acting through CLIENT.

13. Use of Electronic Media

a. Copies of Documents that may be relied upon by CLIENT are limited to the printed copies (also known as hard copies) that are signed or sealed by TDG. Files in electronic media format of text, data, graphics, or of other types that are furnished by TDG to CLIENT are only for convenience of CLIENT. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk.

b. When transferring documents in electronic media format, TDG makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by TDG at the beginning of this Assignment.

c. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

d. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within 60 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 60-day acceptance period will be corrected by the party delivering the electronic files. TDG shall not be responsible to maintain documents stored in electronic media format after acceptance by CLIENT.

14. Force Majeure

TDG shall not be liable for any loss or damage due to failure or delay in rendering any service called for under this Agreement resulting from any cause beyond TDG's reasonable control.

15. Assignment

Neither party shall assign its rights, interests or obligations under this Agreement without the express written consent of the other party.

16. Binding Effect

This Agreement shall bind, and the benefits thereof shall inure to the respective parties hereto, their legal representatives, executors, administrators, successors, and assigns.

17. Severability and Waiver of Provisions

Any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CLIENT and TDG, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision. Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

18. Survival

All express representations, indemnifications, or limitations of liability included in this Agreement will survive its completion or termination for any reason.

19. Headings

The headings used in this Agreement are for general reference only and do not have special significance.

20. Controlling Law

This Agreement is to be governed by the law of the State of South Dakota.

21. Notices

Any notice required under this Agreement will be in writing, addressed to the appropriate party at its address on the signature page and given personally, or by registered or certified mail postage prepaid, or by a commercial courier service. All notices shall be effective upon the date of receipt.



EXHIBIT B

2026 Hourly Rate Schedule

STAFF

Principal	\$152.00
Professional Engineer III	\$142.00
Professional Engineer II	\$131.00
Professional Engineer I	\$121.00
Engineer In Training III	\$111.00
Engineer In Training II	\$105.00
Engineer In Training I	\$95.00
Engineering Technician III	\$100.00
Engineering Technician II	\$96.00
Engineering Technician I	\$93.00
Engineering Intern II	\$93.00
Engineering Intern I	\$89.00
Administrative	\$84.00
Construction Observer II	\$106.00
Construction Observer I	\$101.00
Professional Land Surveyor III	\$138.00
Land Surveyor In Training II	\$109.00
Survey Technician II	\$93.00

REIMBURSABLES

Mileage (travel)	\$0.80
Mileage (survey)	\$0.95
Prints/Copies	cost
Travel/Lodging	cost

Hourly rates are subject to change on January 1 of each year. Increases will not exceed 5% annually. An updated Exhibit will be provided annually for review and approval.

TOWEY DESIGN GROUP, INC.

PO Box 67 | 147 Chisholm Drive | Box Elder, SD 57719
605.600.3758 | engineers@toweydesigngroup.com



May 6, 2026

We are pleased to offer the following quote for: **City of Deadwood
Washington – Madison - Adams Mill and Overlay**

Item	Description	QTY	Unit	Unit Price	Amount
Mobilization	Mobilization	1	LS	\$750.00	\$750.00
Milling	1.5" mill as needed on 28,000 square feet on Washington and Madison and Adams Streets. Hauled to Deadwood city shop	1	LS	\$11,000.00	\$11,000.00
Asphalt	2" pave on milled areas to help rebuild/shape crown/cross slopes for drainage	352	Ton	\$125.50	\$44,176.00
Concrete Diamonds	Remove and Replace Concrete diamonds on water valves and manholes - 9 total	1	LS	\$5,000.00	\$5,000.00
Total					\$60,926.00

This project would be a joint project with the city of Deadwood. Johner Paving will provide a milling subcontractor, haul the millings to the Deadwood shop near Days of 76 museum, and clean up and prep for Tack oil placement. Johner Paving will provide the tack oil placement. Johner paving will pave a 2" asphalt mat on the streets of the project.

In areas where it is feasible, Johner paving will use trucks to feed the paver. In areas where it is not feasible due to difficulties such as elevation, street width, etc, The city of Deadwood will provide a front end loader and operator to feed the paver. Johner Paving will drop the mix in designated areas to accomplish this.

Estimates are based on quantities in plans or on measurements. Billing will be based on actual field quantities used.

Quantities can only be guaranteed if Johner Paving or an approved subcontractor is doing the prep and grading.

Not Included: permits, testing, staking, fees, anything not explicitly stated above

Questions? Josh Kirchner (605) 645-4893 or Kent Johner (605) 641-3306

We impose a surcharge 4% on credit card purchases, which is not greater than our cost of acceptance. We do not surcharge cash or check.

Prices herein are exclusive of all excise, sales, use, and similar taxes.
This quotation expires thirty (30) days from the date listed above.

Acceptance of this quote shall constitute a binding contract.
This proposal is accepted by:

Customer/Company: _____
Printed Name: _____
Contact Phone Number: _____
Date: _____

Billing Address: _____
Project Address: _____

Approved by Johner paving Inc., _____ Date: _____

415 Industrial Drive Spearfish, SD 57783 Phone: (605) 642-9043 FAX: (605) 642-2931
office@johnerandsons.com

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



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

MEMORANDUM

Date: May 15, 2026
To: Deadwood City Commission
From: Justin Lux
Re: New website, agenda, and meeting management software

The City of Deadwood's website, and agenda and meeting management software operates through CivicPlus on the Drupal 7 content management system (CMS). In 2025 we learned Drupal was at its end-of-life with support completely ending in 2026 to 2027 which requires us to transition to a new system. CivicPlus created a proprietary solution to transition customers but did not have the integration for agenda and meeting management we currently have.

CivicPlus has created a new platform for agenda and meeting management that is integrated with their proprietary (CMS). This will provide real-time support with enhanced security. The new website offers user friendly interface for website design and content, which will allow staff to make changes to the website more quickly and easily. The City's current website will remain live and accessible until the new website is complete.

The cost for assistance with migration and training is \$4,341.50. The annual fee for the website is \$2,341.50 with a %5 uplift starting in year 2. The cost for the agenda and meeting management software is \$5,300.00 per year, also with a %5 uplift starting in year 2. The term will automatically renew each year until either party provides 60 days' written notice to terminate the agreement.

Staff have reviewed several options and recommends approval.

Thank you for your consideration regarding this matter.


CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work

Q-97638-1

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

6/30/2026

Client:

City of Deadwood, SD

Bill To:

DEADWOOD CITY, SOUTH DAKOTA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Rewen Reyes		rewen.reyes@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Municipal Websites Central: Content Migration	All Publicly Available Non-time Sensitive Published Content Migrated While Maintaining Formatting. Spelling & Links Check Completed.
1.00	Municipal Websites Central: Meeting Migration	All Publicly Available Word / PDF Formatted Meetings and Agendas Migrated
1.00	Municipal Websites Central: Group Training	3 Seats of Pre-scheduled Joint Training Sessions Up-to 3-Hours per Session
1.00	Migration Premium Implementation	Includes full setup and configuration of the website with design meeting consultation and unique design application

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Municipal Websites Central: Starter Hosting and Security Annual Fee	Municipal Websites Central: Module Based Hosting and Security Annual Fee
1.00	Municipal Websites Central: Starter Standard Annual Fee	Municipal Websites Central : Starter Standard Annual Fee
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: https://www.cityofdeadwood.com/

QTY	PRODUCT NAME	DESCRIPTION
1.00	DNS and Domain Hosting Annual Fee	DNS and Domain Hosting Annual Fee: https://www.cityofdeadwood.com/

List Price - Initial Term Total	USD 12,341.50
Total Investment - Initial Term	USD 4,341.50
Annual Recurring Services (Subject to Uplift)	USD 2,341.50

Initial Term	4/21/2026 - 4/20/2027, Renewal Term 4/21 each calendar year
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-97638-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)


CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

Statement of Work
Q-123565-1
4/23/2026 3:04 PM
6/20/2026

Client:
City of Deadwood, SD

Bill To:
DEADWOOD CITY, SOUTH DAKOTA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Rewen Reyes		rewen.reyes@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	AMM Select: Conversion Pro Premium Implementation	Includes config. of up to 6 existing meeting types, up to 6 existing boards, 1 approval workflow per existing meeting type, 1 existing staff report, access to 4h of group training, 1h of consulting and recorded training resources

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee
1.00	AMM Select: AI Editing Assistant	AI Editing Assistant is an optional AMMS feature that enables authorized users to enhance agenda and meeting content using integrated AI tools to generate, summarize, rewrite, or polish text in fields like item descriptions, fiscal info, and minutes.

Total Investment - Initial Term	USD 5,300.00
Annual Recurring Services (Subject to Uplift)	USD 5,300.00

Initial Term	1/1/2027 - 12/31/2027, Renewal Term 1/1 each calendar year
Initial Term Invoice Schedule	100% Invoiced on Initial Term Start Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
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Annual Uplift	5% to be applied in year 2
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Date: _____

Date: _____

Organization Legal Name: _____

Billing Contact: _____

Title: _____

Billing Phone Number: _____

Billing Email: _____

Billing Address: _____

Mailing Address: (If different from above) _____

PO Number: (Info needed on Invoice (PO or Job#) if required)



Proposal

Valid for 60 days from date of receipt

Company Overview

CivicPlus started back in June of 1998 with a simple yet powerful vision: to develop technology solutions that empower local government staff to manage daily operations efficiently without depending on paper-based processes or complex systems.

Today, CivicPlus provides public sector technology that provides intelligent automation for staff and a unified experience for residents. CivicPlus solutions help increase process efficiency by up to 40%, freeing staff to improve community engagement. Our wide range of government software solutions are designed to be flexible, scalable, and customizable, ensuring a singular experience for residents and staff.

OUR PORTFOLIO INCLUDES:

- Municipal Websites
- Web Accessibility
- Agenda and Meeting Management
- Mass Notification
- Social Media Archiving
- NextRequest
- Recreation Management
- SeeClickFix 311 CRM
- Municode Codification
- Process Automation and Digital Services
- Community Development
- Asset Management
- Utility Billing
- Resident Portal

Company Contact Information

302 S. 4th Street, Suite 500
 Manhattan, KS 66502
 Toll Free: 888.228.2233
 Fax: 785.587.8951
civicplus.com



Experience & Recognition

25+ Years

13,000+ Customers

950+ Employees

With public service in our DNA, our 25-year heritage of success is fueled by the expertise of our product innovators—many of whom served in local government. Our commitment to deliver impactful solutions in design and development, end-user satisfaction, and secure hosting has been instrumental in making us a leader in government technology. We are proud to have earned the trust of our over 13,000 customers and their over 100,000 administrative users. In addition, over 340 million residents engage with our solutions daily. With such experience, we are confident that we can provide the best solution for you.

We're proud to be recognized in various ways for our dedication and service to our customers.

- Winner of multiple Stevie® Awards, the world's top honors for customer service, sales professionals, and more.
- Designated a top-100 U.S. company by Government Technology magazine for making a difference in the public sector.
- Selected by Inc. Magazine as "One of the Fastest Growing Privately-Held Companies in the U.S." each year since 2011.
- Certified™ by Great Place To Work®, which is a prestigious award is based entirely on what current employees say about their working experience.



The Best-Run Local Governments Run on CivicPlus Technology

Government leaders tell us that one of their most pressing needs is to improve how residents access and experience municipal services. However, they struggle with budget cutbacks and technology constraints. With CivicPlus, leaders can finally overcome the perpetual trade-off between the demand for better services and the realities of operational resources, by leveraging the unique Civic Impact Platform to deliver both unmatched end-to-end automated efficiency and truly unified, delightful resident experiences.

CivicPlus is the only government technology company exclusively committed to being a trusted partner for impact-led government, enabling our customers to efficiently keep our communities informed, involved, and connected using our innovative and integrated technology solutions built and supported by former municipal leaders and award-winning support teams. With it, our customers increase revenue and operate more efficiently while nurturing trust among residents.



The Civic Impact Platform

The comprehensive Civic Impact Platform delivers unmatched end-to-end efficiency, supercharging staff impact through intelligent automation, and unlocking collaboration in and across departments. At the same time, this unique platform delivers a truly unified residence experience, delighting residents with a singular profile and single sign-on for friction-free, no-hassle services. With CivicPlus, your team is always change-ready, staying a step ahead of disruption, whether evolving compliance and accessibility requirements, civil emergencies, and more.



IMPACT-LED GOVERNMENT

Impact-led government aims to create lasting community change by improving and modernizing processes with automation, collaboration, and data insights. This approach helps staff work efficiently and makes services more accessible, addressing needs proactively. Our Civic Impact Platform is guided by five core principles:

1. **Modernize and connect every function:** Work better together through intelligent automation, efficiency, and stronger collaboration.
2. **Deliver a singular, personalized resident experience:** Replace hassle with friction-free delight, delivering a unified profile and intuitive, consistent experiences.
3. **Supercharge staff impact:** Boost staff performance with automated tasks, data-driven decisions, and aligned priorities and processes.
4. **Strengthen compliance, accessibility, and readiness:** Forward-thinking best practices and continuous adaptation.
5. **Consolidate on a comprehensive, purpose-built platform:** Choose solution breadth, eliminate multiple vendors, and gain compounding value over time.



CivicPlus Resident Portal

THE NEXT EVOLUTION IN DIGITAL RESIDENT ENGAGEMENT

CivicPlus Portal is a mobile-friendly, personalized online hub from which residents can quickly, easily, and securely obtain information, access resources, discover services, complete transactions, and interact with their local government administration. It is the public gateway to the Civic Impact Platform, empowering resident self-service from one central location for everything from submitting forms, referencing recent legislation, and engaging with public meetings to managing individual alert and notification preferences.



Personalized Resident Benefits:

- One username, password, or popular platform-enabled single sign-on (via Facebook, Google, Microsoft, or Apple) to securely manage their user profile and interact with all their government resources and information.
- A personalized, customizable dashboard that serves as the launchpad to save frequently accessed digital services, view past interactions, bookmark frequent payment options, and stay up to date with featured, meaningful content.
- Anytime, anywhere access from any device.
- Enabling self-service form viewing, submission, and payments to support a variety of digital transactions from parking permits and business licenses to pet adoptions.
- Easy management of individual communication preferences related to routine and emergency alerts, website newsletters, and agenda & meeting notifications from one single view.
- A centralized hub to submit and track requests, such as public records requests, non-emergency issues, and code enforcement complaints and violations.

Staff and Administrator Benefits:

- A low-maintenance tool for administrators to easily spotlight information, share content, and link to services to further promote local government initiatives while improving public transparency and trust.
- Ability to consolidate digital services from multiple CivicPlus and third-party solutions into one intuitive, accessible, and responsive interface.
- Consolidation of siloed alerts and notifications from the variety of solutions you control into a single view residents to sign up for and manage.
- Localization of cross-department payments and forms in one place, including those from CivicPlus and third-party solutions, enhancing residents' convenience for increased payments and engagement.
- Multi-factor authentication options and optimized for security and accessibility.



Support Services

TECHNICAL SUPPORT

With technology, unlimited support is crucial. Our live technical support engineers based in North America are ready to answer your staff members' questions and ensure their confidence. CivicPlus' support team is available to assist with any questions or concerns regarding the technical functionality and usage of your new solution.

CivicPlus Technical Support hours typically span between 7 a.m. to 7 p.m. CST, but vary by product. You can access a Technical Support Team via a toll-free number as well as an online email support system for users to submit technical issues or questions. Our current initial response time is 4-hours for email tickets during normal hours. Further, emergency technical support for urgent requests is available 24/7 for designated, named points-of-contact for most products.



Award-Winning Support

CivicPlus has been honored with four Gold Stevie® Awards, eight Silver Stevie® Awards, and eleven Bronze Stevie® Awards. The Stevie Awards are the world's top honors for customer service, contact center, business development, and sales professionals.

CIVICPLUS HELP CENTER

CivicPlus customers have 24/7 access to our online Help Center where users can review articles, user guides, FAQs, and can get tips on best practices. Our Help Center is continually monitored and updated by our dedicated Knowledge Management Team to ensure we are providing the information and resources you need to optimize your solution. The Help Center also provides our release notes to keep your staff informed of upcoming enhancements and maintenance.

CONTINUING PARTNERSHIP

We won't disappear after your website is launched. You'll be assigned a dedicated customer success manager. They will partner with you by providing information on best practices and how to utilize the tools of your new system to engage your residents most effectively.

Proposal Disclaimer

Proposal as Non-Binding Document

A successful project begins with a contract that meets the needs of both parties. This proposal is intended as a non-binding document, and the contents hereof may be superseded by an agreement for services. Its purpose is to provide information on a proposed project we believe will meet your needs based on the information available. If awarded the project, CivicPlus reserves the right to negotiate the contractual terms, obligations, covenants, and insurance requirements before a final agreement is reached. We look forward to developing a mutually beneficial contract with you.





Agenda and Meeting Management Select



Select Pro with Standard Implementation

Features & Functionality

Select Solution

CivicPlus' Select software (Select) is the fastest, most intuitive way to streamline the entire agenda management process—from creating agenda items to managing live meetings. It provides time-saving automation while allowing clerks to balance these conveniences with manual controls and overrides. Internal collaboration with Select is easy with customized workflows, version tracking, and built-in communication tools.



Our Pro package includes the most frequently used functionality to manage your agendas and meetings. You'll be able to seamlessly create agendas with the ability to assign an item status and use configurable workflows to help manage your internal processes. Built-in integrations and a suite of APIs make working with other internal applications easy. Select's user-defined roadmap ensures that the product will continue to grow and adapt as transparency requirements and compliance expectations change.

Fully Integrated, Cloud-Based Software Suite

- » User-friendly, modern interface
- » Unlimited users
- » Unlimited storage
- » Highly configurable to your agenda and meeting management processes
- » Adaptable permission settings
- » Confidential attachments
- » Enhanced Analytics for Data Visibility
- » Field-level versioning
- » Single sign-on via the CivicPlus Platform
- » Integrated code of ordinances
- » Secure Cloud-Based Hosting
- » Automatic Updates
- » Customer-Defined Roadmap
- » Built-in integrations with Dropbox, Microsoft's One Drive, Google Drive, Laserfiche, Zoom, and API availability (additional fees may apply)



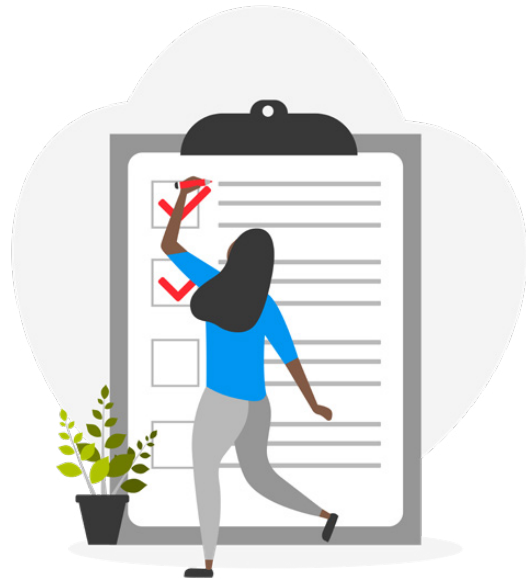
Agenda Management

FLEXIBLE, PERSONALIZED DESIGNS

Standardized designs throughout the system provide consistency and clarity to agendas, packets, staff reports, and minutes.

EFFICIENTLY MANAGE AGENDA PACKETS OF ANY SIZE

The software compiles your items and all the legislation, memorandums, or supporting documentation into a bookmarked PDF packet quickly and easily, no matter the size of the packet. Create multiple packet versions instantly to include or exclude specific attachments for your different internal and external users. Last-minute changes to the agenda or packet can be made and published with minimal effort.



Administrators choose what they publish to the public, internal users, and elected or appointed officials and when the information goes out. Automated email notifications can be enabled so all users, both internal and external, know when the meeting documents are published.

CONVENIENT, ANYTIME AGENDA MODIFICATIONS

Changes to the agenda can be made at any time by administrators without affecting global configurations or settings. Drag-and-drop reordering allows you to move items and automatically renumbers everything on the agenda. One-touch copy and move functions enable you to duplicate or move agenda items from meeting to meeting, eliminating the need for duplicate data entry.

Item Management

CREATE AGENDA ITEMS AND STAFF REPORTS IN SECONDS

An easy-to-use item entry allows staff members to enter agenda items, upload attachments, and collaborate with each other to make items meeting ready. Configurable field types and our embedded text editor ensure that you are capturing all the information needed for Select to generate staff reports. Automated PDF file conversion and built-in integrations with Microsoft's OneDrive and Google Drive simplify the inclusion of supporting documentation and attachments.

MANAGE THE MEETING READINESS OF ITEMS

Update item statuses (approved, in-progress, tabled, etc.), assign tasks to staff members to update item content and attachments, leave comments on items, and be notified when changes are made to items.



AUTOMATE YOUR APPROVALS PROCESS

The workflow engine streamlines the routing of your agenda items, automates notifications, and gives full transparency to collaborators as it passes through the approval process. As contributors change items, the system tracks revisions, keeping them visible within the item fields and on the item timeline. In-app messaging and task assignments keep everyone in the loop and agenda prep moving forward.

CUSTOM TAGS TO GROUP LIKE AGENDA ITEMS

Administrators can set up tags that can be used by staff when creating their agenda items for improved searching and reporting. Associate like content with pre-defined tags relevant to your community.

Board Portal

FLEXIBLE ACCESS

Your officials can choose how to access meeting content—helping them work better, faster. Efficiently deliver packets of any size by paper, email, Dropbox, Google Drive, or post to the Board Portal. It is optimized for all devices, including desktops, laptops, and tablets. No separate application required.

A PERSONAL MEETING REPOSITORY

Give officials a personal, secure location to review and take notes on all meeting content, including agendas, supporting documents, minutes, and media.

FIND WHAT YOU NEED-FASTER

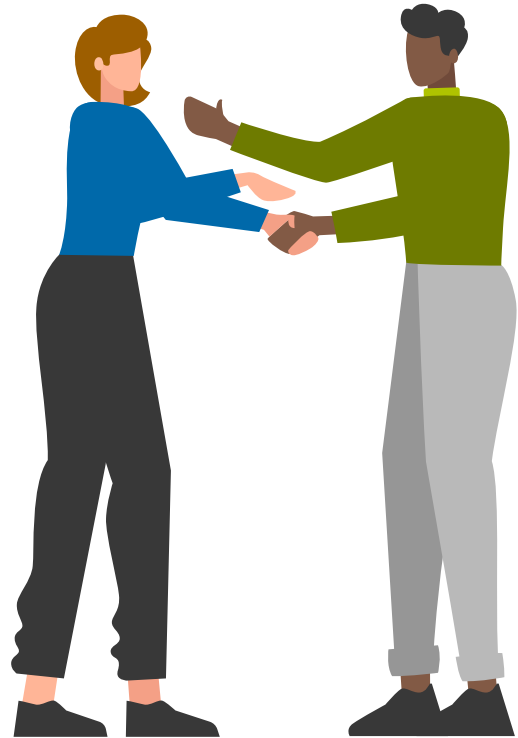
Agenda and Meeting Management Select automatically indexes published meeting content with Board Portal search functionality, so it is easy for officials to find information quickly. Our full-text search tool empowers officials to locate published meeting content by searching a keyword, date range, and more. An item summary view allows officials to see the motions, votes, and any comment or discussion on the item that was recorded in the meeting minutes in an intuitive display, preventing a manual search through full minutes documents.



Public Resident Portal

FEATURES

- Resident portal to embed on any webpage gives access to all meeting content on a single page
- PDF downloads of Agenda, Packet, Minutes, Notices, and Other pertinent meeting documents
- HTML agenda view hyperlinks attachments within the meeting agenda for direct access to specific documents
- Full-text search and filtering options
- Email notifications
- Social sharing
- Mobile-responsive
- Custom branding
- Side-by-side agenda and video display with optional CivicPlus Media live streaming and on-demand video service (additional fees apply)
- Optional Motions and Vote minutes display updates the HTML agenda view to allow residents to quickly see the final disposition of agenda items without having to read full minutes documents
- Integrated live or on-demand video with timestamps to easily jump to desired content (additional fees apply)
- Optional public commenting forum
- Easily jump to past, current, upcoming events with an embedded calendar and continuous scrolls



CONTENT ACCESSIBILITY

It's not enough to be transparent by publishing your agendas and other meeting documents online. Your meeting content must be accessible to all members of the public.

Closed captioning is also available with our CivicPlus Media service for live streaming and on-demand video. Additional fees apply for CivicPlus Media and closed captioning.

CONTENT TRANSPARENCY

Build public trust with access to fully searchable meeting content, including legislative decisions and public meeting videos. Meet municipal transparency requirements while keeping residents engaged and informed.



Minutes Module

AUTOMATED MINUTES SETUP

A fully integrated Minutes module will automatically migrate all your agenda content. No manual pre-meeting minutes setup or agenda import is required. Move from the meeting agenda to the Minutes module with a single click.

KEEP UP WITH THE MEETING ACTION

Meetings move fast. Select's cloud-based platform allows you to move quickly through your agenda items, recording official actions and discussion, without having to wait for the system to catch up. The clean, intuitive interface gives single-screen access to all your meeting controls.



SPEAKER MANAGER

Speakers can be added to the discussion at any time during the live meeting, while the built-in speaker timer helps keep meetings running efficiently.

EASY, INTUITIVE MINUTES-TAKING

While in your live meeting, use the Minutes module to capture critical meeting actions from a single screen with a clean and intuitive user interface. Take roll and manage attendance, record motions and votes, enter speaker information, and record comments or discussion to be brought into your minutes document.

If using CivicPlus Media's integrated video streaming and video-on-demand service, you can also create timestamps for the accompanying video during the live meeting. Additional fees apply.

The Civic Impact Platform

For governments to operate smoothly, departments, staff, and residents need to be able to find answers, complete their tasks, and communicate without hassle. CivicPlus connects all of your teams and functions, so they work better together for your community. With the Civic Impact Platform, you can:

- Modernize and connect every function.
- Strengthen compliance, accessibility, and readiness.
- Consolidate onto a comprehensive, purpose-built platform.
- Deliver a singular, personalized resident experience.
- Empower staff effectiveness.

EXAMPLES OF MEANINGFUL CIVIC IMPACT INTEGRATIONS

The following are examples of integrations between the CivicPlus Agenda and Meeting Management Select with other CivicPlus solutions and tools. If you have yet to experience all that CivicPlus can provide, please reach out for additional information and a quote.

Municipal Websites Central (Web Central)	<ul style="list-style-type: none"> • Set-up a workflow to post in Web Central's News Flash once you've published your meeting documents. • Automatically add agenda or minute files to Web Central's Document Center to be displayed on your website after they are published in Select. • Meeting information and dates are automatically integrated to the Web Central's Calendar. • Meeting files are automatically included in the website's search results.
Codification	<ul style="list-style-type: none"> • Send adopted ordinances to the Codification Legal Team in one click. • Send ordinances straight to your online code portal as "Adopted and Not Yet Codified". • Instantly link your online code to the meeting content produced within Select.
CivicPlus Media	<ul style="list-style-type: none"> • Share high-definition, on-demand video or live video feeds of your meetings directly from Select and CivicPlus Media, seamlessly integrated with your meeting agendas and equipped with clear bookmarking and navigation.
Integration Hub	<ul style="list-style-type: none"> • Third-party integrations examples include integrations with Zoom, Webex, and GoToMeetings, and with Laserfiche, Google Drive, Dropbox, and other APIs.

Hosting & Security

Redundant power sources and internet access ensure consistent and stable connections. We invest over 1.0M annually to ensure we adapt to the ever-changing security landscape while providing maximum availability. CivicPlus' extensive, industry-leading process and procedures for protecting and hosting your site are unparalleled.

CLOUD-HOSTING WITH AZURE

The infrastructure is fully hosted within the Azure Cloud environment using their Infrastructure as a Service (IaaS) model. Using a mix of Azure Virtual Machines and Storage Accounts, all processing and data storage is done within this environment. All users need is a web browser to access and utilize the application. Your system is monitored 24/7/365 with a 99.9% guaranteed up-time (excluding maintenance). Additional details regarding our hosting and security services can be provided upon request.

DISASTER RECOVERY

Agenda and Meeting Management Select utilizes Azure's Site Recovery Services and Geographically Redundant Storage Accounts (GRS) to provide disaster recovery between Azure regions. All data is written to a GRS account, which creates copies of that data in data centers across multiple Azure regions, so access to the data is always available. Site Recovery Services allows us to quickly spin up and failover to clones of our Azure Virtual Machines.

Implementation

Project Timeline

14 – 16 Weeks

While every implementation is unique, the following timeline can provide you with information about the different implementation stages and what you can expect at each stage.

PHASE 1: INITIATE	<ul style="list-style-type: none"> Project Kickoff and communication including timeline, deliverables, and an implementation questionnaire to capture details for your configuration
PHASE 2: ANALYZE	<ul style="list-style-type: none"> Choose and build presets from our Design Library to create Agenda, Minutes, and Item/Staff Report designs
PHASE 3: DESIGN & CONFIGURE	<ul style="list-style-type: none"> Configuration of designs Configuration of up to 10 boards Configuration of up to 10 meeting types Configuration of up to 10 approval workflows Configuration of up to 1 item/staff report
PHASE 4: OPTIMIZE	<ul style="list-style-type: none"> Virtual consulting session(s) to review current processes and documents and discuss desired goals, best practices, and configuration options Configuration is completed and handed off for review, testing, and feedback Configuration adjustments made per submitted feedback
PHASE 5: EDUCATE	<ul style="list-style-type: none"> Live, virtual training sessions are conducted within configured site
PHASE 6: LAUNCH	<ul style="list-style-type: none"> First Live Meeting and System Launch Access to live chat features, Technical Support and introduction to Live Care

Implementation Approach

Implementation & Support Experience Designed for You

The Select Implementation Team has experience and expertise to help administrations of any size transform the entire meeting management process. We know implementation can't be a one size fits all solution and offer flexible packages designed to meet your desired outcomes.

Our Standard Implementation Package is the perfect fit for customers who want to improve manual, inefficient agenda and meeting processes. You will choose presets from our Design Library to create simple Agenda, Minutes, and Item/Staff Report designs.

Beyond implementation, your users will feel empowered by our in-application support tools, a full online help center, as well as phone, email, and live chat support with members of the dedicated, award-winning Technical Support team.

CONSULTING

Up to One Hour of Virtual Consultation

During this consulting session, your implementation consultant will be reviewing your submitted project questionnaire with your key project staff. The implementation consultant will review your agenda, minutes, and item/staff report designs and discuss the configurations that will be made to ensure your workflows match your current agenda and meeting processes.

DESIGN CONFIGURATIONS

We will configure the following consistent with your Design Library selections:

- One Agenda Design with both two Section Designs and two Item Designs per Agenda Design
- One Minutes Design with two Discussion Designs
- One Item/Staff Report Design with up to eight system default fields

Additional design configurations and approval workflows can be purchased as needed. For no additional cost, Approval Workflows can be created from scratch and Meeting Types can be duplicated and modified—while still making use of existing designs—by administrative users at any time using Help Center resources.

TRAINING

Up to Four Hours of Virtual Training

Your implementation consultant will guide user groups through live, virtual training sessions using your custom configured Agenda and Meeting Management Select solution. We recommend no more than 20 users per session. Individual sessions are either 30 or 60 minutes in duration.



Optional Enhancements

Live Meeting Manager

Our Live Meeting Manager enhances the live meeting by integrating the board portal and added audience display pages for a unified live meeting experience, with you in control. Time-saving automations help you keep pace with the meeting and keep board members and meeting participants engaged.

Engage Participants

Keep meeting participants engaged with in-chamber displays, including a welcome screen, the current item, speaker, countdown timer, motion, or vote results.

Electronic Voting

Initiate electronic votes with one-click and allow board members to privately cast votes within the Board Portal.

Current Item Control

One-click control updates the Board Portal and Audience Display to the current item being discussed.

Display Speaker Details

One-click control displays current speaker details and timer within the Board portal and Audience Display page.

Board Member Requests

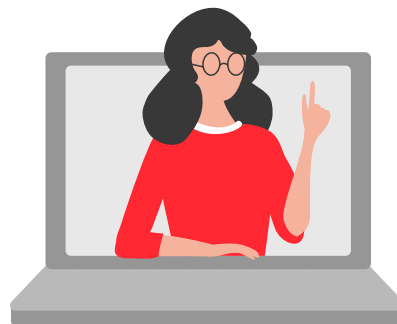
Board members can request to be formally recognized or added to the speaker queue from within the Board Portal.

Chairperson Controls

Enable chair view to allow designated chairperson to set the current item, and call speakers from within the Board Portal.

CivicPlus Media

Today's digitally minded residents are logging more hours watching online video than ever before, and they are searching for content that ranges from entertaining to informative. For local governments, video is a powerful mechanism for sharing news and events, encouraging civic participation, meeting transparency requirements, building a brand, recruiting employees, and encouraging residents to develop a sense of civic pride.



Media is a core component of the Civic Experience Platform and is accessible through CivicPlus Municipal Websites and CivicPlus Agenda & Meeting Management Select. With CivicPlus Media, you can integrate live or recorded videos of meetings and events anywhere on your CivicPlus website that are easily accessible by residents from any desktop computer or mobile device—no technical or coding skills necessary.

SIMPLE LIVE STREAM RECORDING

- Immediate availability of recorded videos for on-demand viewing—no additional steps or manual file uploads
- Convenient integration with social media platforms including Facebook and YouTube
- High-definition video for professional-quality presentations
- Link meeting agendas and bookmarks
- Auto-start recordings of meetings, so video viewers never miss a moment of live proceedings

CIVICPLUS MEDIA + ZOOM

- Password protect each meeting to prevent Zoombombing
- Create and share a Zoom meeting ID number only with elected officials and key staff when necessary
- Mute resident participants when open comment session has ended
- Control the meeting within Zoom and protect participants from attempting a screen share
- Allow residents to sign up to receive a link that will allow them to issue public comments and share their screen during the session
- Record and automatically upload meeting videos for on-demand playback



Public Engagement Suite

The Public Engagement Suite enhances transparency and community participation by enabling residents to engage directly with public meetings through online written comments and speaker sign-up tied to specific agenda items. The public-facing experience includes configurable options such as optional login requirements, interpreter request, attachments, character limits, and automated submittal confirmations to ensure accurate and compliant submissions.

Administrators can control engagement settings by meeting type or agenda item, including enabling or restricting participation, setting submission deadlines, and defining policies, permissions, and instructions. Staff benefit from centralized tools to review, approve, and manage all submissions, with integration into meeting records and full audit tracking.

KEY BENEFITS:

- **Increased Public Participation** – Enables residents to easily submit comments and sign up to speak from any device, improving accessibility and engagement.
- **Enhanced Transparency and Accountability** – Provides audit logs, item-level timelines, and reporting to ensure all public input is tracked and documented.
- **Administrative Efficiency** – Centralized workflows streamline review, approval, and management of public input, reducing manual effort for staff.
- **Flexible Governance Controls** – Configurable settings allow agencies to align participation rules with local policies and meeting requirements.
- **Improved Records Management and Compliance** – Supports exports, reporting, and integration of approved comments and speakers into official meeting records.

Board Applications

Powered by CivicPlus' Process Automation and Digital Services solution, our Board Applications solution provides a comprehensive, digital solution to empower local government administrations to recruit, vet, and appoint civic board members and successfully facilitate ongoing board operations.

Provide your residents with an easy-to-use online portal embedded in your website. This will enable them to directly apply to open board member seats with your civic organizations.

For administrative managers, our Board Applications solution powers a singular, consistent, and frictionless process for recruiting civic-minded leaders and then receiving and reviewing qualified candidate applications.

Recruitment – Promote all your administration's open board positions, making it easy for passionate community members to identify areas where they can contribute to community initiatives.

Application Submissions – Residents can easily submit their applications for open board positions at any time from any device. No paper, no stamps, no town hall drop-offs. All personally identifiable information (PII) is stored and transmitted securely to protect candidate data and meets the digital accessibility requirements of the Americans with Disabilities Act.

Transparent Communications – Build applicant trust with transparent communications throughout the application and selection process. Customize email templates for automatically generated communications issued throughout the process as the selection committee reviews applications and makes candidacy determinations.

Review and Select Candidates – Receive notifications about new applications to ensure prompt actions and digitally route applicants to board selection committees for review and collaboration.

Board Operations – Help your civic organizations collaborate remotely using the included board operation functionality. Create board-specific profiles to store meeting schedules, member rosters, and current and upcoming chair vacancies.

Reporting and Analytics – View and export board data to help inform future administrative and organization-specific leadership strategies.

Advanced Search – Are you looking for a specific piece of information? Your Board Application portal includes advanced search functionality to save you time.

Board Applications Offers:

- A mobile-responsive interface
- A cloud-based application
- Multi-board management for communities of every size
- Configurable workflows to accommodate a variety of vetting processes
- Easy implementation, customization, and ongoing management
- End-to-end data encryption

POWER AUTOMATE CONNECTOR

Additionally, the optional addition of the Power Automate Connector extends data movement functionality of our Process Automation system to feed data directly out to Office 365 products like SharePoint, Excel, etc. This easy, no code solution can automate many of your staff's daily routines and functions.



Boards & Committees Module

The module handles the process of managing the board itself.

THREE DASHBOARDS

- Upcoming open seats (vacancies)
- Number of appointments
- Number of applicants

BOARD MANAGEMENT

- Board Rules (number of seats, term length, max # of terms, etc.)
- Board Appointments
- Board Documents (file storage)
- Board Roster
- Board Liaisons
- Letter and Email Template

APPOINTEE AND APPLICANT MANAGEMENT

- Custom Reporting
- Application Tracking
- Appointment Tracking
- Bulk Letter Creation
- Bulk Email Creation
- Mailing Labels

Platform Identity Provider (IdP) Integration

More often, local government IT teams are looking to implement single sign-on (SSO) functionality to simplify user access to all web and cloud-based applications without requiring individual authentication. The CivicPlus' Platform IdP Integration capabilities provide local governments with the following conveniences:

- Faster and easier access to vital third-party solutions that integrate with your CivicPlus unified applications, such as CivicPlus' Municipal Websites, Recreation Management, and Agenda and Meeting Management Select
- Reduced password and account maintenance
- The ability to log into your CivicPlus software accounts from any device with an Active Directory username and password
- Auto-account generation
- Group syncing
- Customization of the design of your active directory login page

We offer integration with Microsoft's Entra ID (formerly Azure AD), Microsoft's Active Directory Federation Services (AD FS) versions 3.0, 4.0, and 5.0, and Okta.

Laserfiche Integration

With a third-party integration in Integration Hub you can route data to Laserfiche's cloud-hosted solution.

Historical File Import

As part of your implementation project, we will import a specified number of meetings to your new system. Choose an import with or without videos in increments of up to 500, 500-750, or 750+ meetings.

The process includes indexing your imported agendas for keyword searching and retrieval. You and your residents will still have access to this historical information with increased functionality. Historic meeting documents imported into Select by your implementation consultant will be optimized for character recognition to improve complete text search, and accessibility for screen reading assistive devices.



Municipal Websites Central



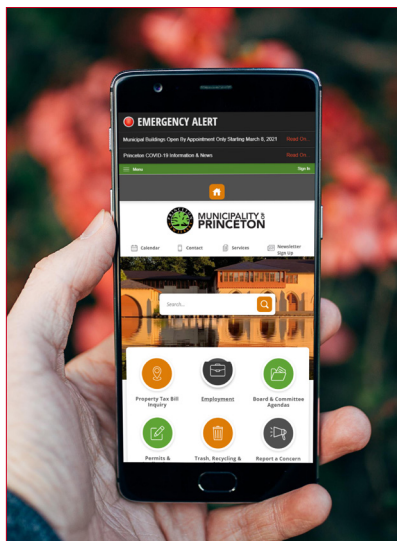
Standard Implementation

CMS Features & Functionality



CivicPlus' Municipal Websites Central (Web Central) is a comprehensive content management system designed to help local governments build websites that connect with residents effectively. With configurable layouts, simplified content management, and integrated tools for communication and resident self-service, CivicPlus websites streamline the timely delivery of essential information and services. This empowers local governments to consistently provide positive civic experiences for residents and peace of mind for staff with streamlined communication processes.

Each website begins with a unique design developed to meet your specific communication and marketing goals, while showcasing the individuality of your community. Features and capabilities are added and customized as necessary, and all content is organized in accordance with web usability standards.



Modules & Widgets

RESIDENT ENGAGEMENT

Web Central offers many effective and easy-to-use resident engagement features. These tools easily integrate with the other key features.

Notices and Alerts – Post emergency or important information on your website and notify residents through email and SMS, via Alert Center.

Blog – Post opinions/information about various community topics and allow resident comments and subscriptions.

Calendar – Create multiple calendars and events to inform residents of upcoming activities that are viewable by list, week, or month.

Submit Requests and Report Issues – Allow residents to report a problem or submit requests through our easy Form Center module. For advanced service request management functionality to intake resident submissions via web portal, our integrated SeeClickFix 311 CRM Starter product is available as an add-on.

Form Center – Create custom, online forms via simple drag-and-drop functionality. Track form submissions within the CMS and route email notifications to the appropriate individual(s).

News – Post news items and keep your residents up to date on important information via News Flash.

Opinion Poll – Poll your residents on important topics by showing the Opinion Poll widget on relevant pages, to grab resident attention and quickly capture their responses to your polls. Polling helps with gathering and evaluating resident feedback, increasing resident engagement, and understanding your community.



Notifications – Allow your residents to subscribe to receive text and email notifications on topics that are important to them via Notify Me (includes up to 500 SMS users).

Photo Gallery – Display photos of parades, local sporting events, or historical locations through albums or slideshows. Users can vote on favorites or share via email and social media.

Pop-up Modal – Use a pop-up modal to call attention to important information and notices, sitewide or on specific pages.

CONTENT MANAGEMENT

Web Central comes fully equipped with a robust set of document and image management tools that work with other key features of our CMS, making it easy to build dynamic content that is easy for residents to navigate and access.

Agenda Center – Create and display meetings and agendas on the website utilizing our built-in Agenda Center module. For advanced functionality, including live meeting management, our integrated Agenda and Meeting Management product is available as an add-on.

Archive Center – Manage and retain serial and older documents.

Document Center – Organize and manage documents in one central repository.

Public Images – Store all your images in one central location, to utilize individually or create slideshows on your site. Use the built-in editor to crop and resize photos, as needed. Images are optimized for performance, mobile responsiveness, and contain alt text for accessibility compliance.

INFORMATION & NAVIGATION

Organize your content and pages to make it easy to locate the information you and your residents need most with modules that help you update information quickly.

Easy for Residents to Navigate – An intuitive design, mega menu options, prominent buttons, and dynamic breadcrumbs throughout your site, all allow residents to easily find what they're looking for.

Frequently Asked Questions (FAQs) – Provide answers to the most frequently asked questions to reduce phone and foot traffic for staff.

Graphic Links – Create visually appealing buttons to direct users to important information.

Info Advanced – Use Info Advanced to create engaging displays of information for reuse throughout the website.

Quick Links – Provide links to highly requested services and information. These are commonly displayed in website footers and right-hand navigation.

Resource Directory – Use the Resource Directory to showcase information on local businesses and/or community resources.

Staff Directory – Provide contact information for departments and individual staff members. Use the information throughout the site and keep updated in one location. The Staff Directory widget allows you to quickly place specific persons or departments on relevant pages.



DEPARTMENT-SPECIFIC

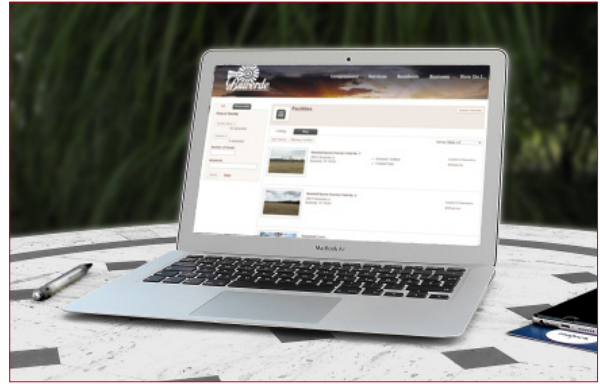
There are several function-specific features and modules for government departments. These tools are integrated into the Web Central CMS and offer the ability to complete multiple steps in one action.

Activities – Create and post activities, events, and classes so residents can register for them and even pay online. Your administrators can view and create rosters. The Activities module integrates with the Facilities module so residents can view the location of the activity.

Facilities & Reservations – Display facilities on your site for residents to browse. Allow them to filter by amenities, view facility details, and even make reservations online.

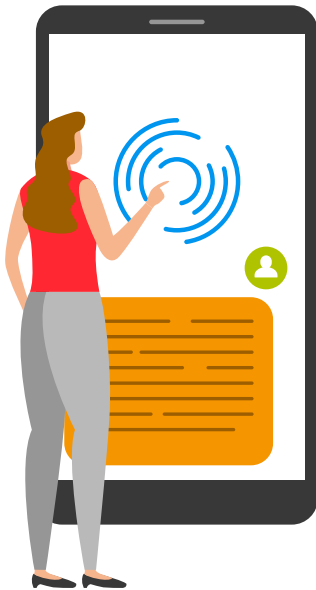
Job Postings – Post available jobs online and accept online applications.

Bids – Post open bid opportunities for contractors to view available work, download supporting documentation, receive notifications on posted opportunities and submit bid applications online.



COMMONLY USED WIDGETS

An extensive widget library is available for ease of placing dynamic and visually appealing information on specific pages. Each widget is easy to use with drag-and-drop functionality and is configurable with individual styling options.



Custom HTML Widget – Embed videos or other HTML features in your page.

Editor Widget – Edit text with word processing tools, plus web tools like code view and the Accessibility Checker.

Form Center Widget – Embed simple forms on a page.

Image Widget – Add images to a page.

Related Documents Widget – Create a dynamic list of documents referenced in the Document Center.

Slideshow Widget – Add a slideshow of images.

Tabbed Widget – Organize larger pages of information in horizontal, vertical, or stacked vertical or accordion style tabs.

Administrative Features

The administration of your Web Central website is browser-based, with no installation of software needed. You'll be able to update your website from an internet connection on any platform (Mac or PC). Administrators can control the access to pages and manipulation of content as well as use automated features to streamline processes.



Administrative Dashboard – A home base for messages and quick access to your recent activities and time-sensitive action items such as pending approvals and expiring items.

Content Scheduling & Versioning – Set your content to auto-publish and auto-expire, with an archive of all published content and previous versions.

Dynamic Page Components – Modules such as Calendar, FAQs, and News Flash, may be included as dynamic page components on any page.

History Log – Track changes made to your website.

Intranet – Use permissions to set a secure location on your website that allows employees to login and access non-public resources and information.

Levels of Permissions – Assign staff members to groups with different levels of permissions of access and authority throughout the CMS.

Pending Approval Items – Administrators have access to a queue of pending items to be published or reviewed.

Website Statistics – Provided website analytics for analysis.

USER-FRIENDLY FEATURES

Not only is Web Central easy for your staff to use, various administrative features help make a more attractive, engaging, and intuitive website for your community.

AI Editing Assistant – Create clear, consistent, and accessible content. Integrated into familiar tools like Pages, News Flash, Notify Me, and FAQs, the AI Editing Assistant improves grammar, tone, and compliance with plain language standards in real time. Key benefits include faster content polishing, streamlined editing workflows, and adding multi-lingual content all with secure, optional use that never stores data or trains external models. Opt-in to take advantage of these features at no additional cost.



Automatic Alt Tags – Built-in features assist with ongoing ADA compliance of your website.

Credit Card Processing – Web Central is integrated with select external payment processors to accept payments on your website (separate agreement must be made directly between you and the supported external processor of your choice). Additional fees apply.



Preset Styling Standards and Ongoing Styling Flexibility – Site changes automatically inherit design standards and styles that you’ve set up for your homepage, interior layouts, and simple layouts. This keeps your website looking clean and always matching. We also offer large amounts of flexibility with placement and styles on an ongoing basis. As you edit your website, you can easily adjust the location and style of widgets, content, carousels, lists, calendars, etc. to meet the look and feel you need for that area.

Link Redirects – Instead of sending your users to <https://www.civicplus.com/blog/ce/government-website-awards-city-county-municipal/>, you can send them to <http://civicplus.com/awards>.

Live Edit – See where your information will be posted on a page before you make any changes with our WYSIWYG editor and drag-and-drop tools.

Maps – Easily embed maps from Google, ESRI, and more using the HTML widget.

Mega Menu – A main navigation menu makes it easy to get to any page on your website quickly.

Predictive Site Search – Our powerful site search functionality automatically indexes all content making it easy for visitors to find information across pages, documents, and images.

Site Search Log – All search words are kept in a log.

Real Simple Syndication (RSS) Feeds – Administrators and website visitors can use RSS feeds to display content or be notified of content updates.

Responsive Design – With responsive design, your website adjusts to the screen size regardless of what device is being used, providing a seamless user experience.

Social Media – Set various modules to automatically post to your Facebook and/or X (formerly Twitter) feeds and incorporate compatible social media feeds and widgets into your website.

Supported Browsers – View your website in the latest versions of major browsers including Microsoft Edge, Firefox, Safari, and Chrome.

Third-Party Access – Utilize iframes, embeds, and/or links to most of your third-party services. Or use our growing list of APIs to build applications right from your website.

Translation – Integration with Google Translate translates web pages into over 100 languages.

ACCESSIBILITY COMPLIANCE

With more than 1 in 4 (~28.7%) adults in the United States living with a disability, CivicPlus helps governments ensure that critical resources are available to all residents. Our commitment to accessibility is visible through VPATs and third-party audits that can confirm you’re working with a trusted and experienced partner. Our multi-faceted approach sets you up for success:

- CivicPlus Municipal Websites are highly accessible by design, aligning toward WCAG 2.1. For transparency, we provide annual third-party audits (VPATs) for each of our products.
- Our trainers will teach your staff best practices to keep your content and design elements accessible and up to date with the latest ADA/WCAG standards.
- Your staff can use the Accessibility Checker included within the CMS to scan content created in the editor for accessibility issues so you can correct them before publishing.



- Any new regulations that require code changes are reviewed by our product team at least quarterly. Depending on the regulation, our product team plans and executes necessary changes with no additional effort required from you.
- Our product team updates our best practices and provides regular updates to customers via the CivicPlus website, blog articles, webinars, and other publications.

Additionally, CivicPlus offers an extensive suite of accessibility tools, including industry-leading integrations to help customers maintain compliance and prepare for the transition to WCAG 2.2. Due to the dynamic nature of website content updates, ongoing accessibility solutions can be incredibly beneficial in ensuring sustained accessibility compliance. CivicPlus provides three long-term web accessibility solutions offering varying approaches to help with your compliance maintenance challenges:

- AudioEye Managed: Accessibility tools and services for WCAG 2.2 compliance
- Acquia Web Governance: Website Governance & Compliance Tools
- DocAccess: Convert current and future PDFs into screen reader-friendly, WCAG 2.1 AA-aligned HTML transcripts

Additional details and/or a quote can be provided upon request.



Guardian Hosting & Security

In today's digital era, local governments require a hosting solution that not only meets their needs but exceeds their expectations. Our Enterprise Level Hosting Solution is designed with local governments in mind, offering unparalleled DDoS protection to safeguard your digital infrastructure from the most aggressive cyber threats. With our state-of-the-art security measures, you can ensure the continuity of critical services, even in the face of sophisticated attacks.

Moreover, we understand the importance of building resident trust through consistent and reliable service availability. That's why we guarantee a high availability of ****99.9% uptime****, ensuring your services are accessible when your residents need them the most. This commitment to uptime translates to less than 8.76 hours of potential downtime annually, demonstrating our dedication to maintaining your operations without interruption.

Data Center	<ul style="list-style-type: none"> • Redundant Power Supply • Uninterruptible Power Supply (UPS) Systems • Enhanced Cooling Infrastructure • Diesel Engine Generators • Energy Storage 	<ul style="list-style-type: none"> • Redundant HVAC Systems • N+1 Redundancy • Fully Redundant Network • System Monitoring – 24/7/365
Security	<ul style="list-style-type: none"> • Web Application Firewall (WAF) Protects Against SQL Injection, Cross-Site Scripting, & Other Threats • OWASP Modsecurity Core Rule Set Guards Against OWASP Top 10 Vulnerabilities • Server Management Services Ensure Smooth Operation & Optimal Performance • Regular Software Updates & Security Patches • Antivirus Management & Updates Protect Against Malware • Continuous System Monitoring for Health & Performance 	
Performance	<ul style="list-style-type: none"> • Regional Content Delivery Network (CDN) Distributes Cached Content to Minimize Latency & Enhance Reliability • Server-Side Caching with Regional CDN Improves Page Load Times & Content Delivery • Unparalleled Browsing Experience for Users on Your Website or Application 	
Hosting	<ul style="list-style-type: none"> • Enhanced Security and Compliance • CMS software updates • Server management & monitoring • Multi-tiered software architecture • Server software updates & security patches • Database server updates & security patches 	<ul style="list-style-type: none"> • Antivirus management & updates • Server-class hardware from nationally recognized provider • Redundant firewall solutions • High performance SAN with N+2 reliability
Disaster Recovery	<ul style="list-style-type: none"> • Emergency After-Hours Support, Live Agent (24/7) • Online Status Monitor by Data Center • 8-Hour Guaranteed Recovery Time Objective (RTO) • 24-Hour Guaranteed Recovery Point Objective (RPO) • Pre-Emptive Monitoring for Disaster Situations • Multiple, Geographically Diverse Data Centers 	
DDoS Protection & Mitigation	<ul style="list-style-type: none"> • Cloudflare's Reverse Proxy to Protect Your Network • Access to Advanced Tools that Defend Against DDoS Attacks • Utilize Cloudflare's Massive Network Capacity of 30 Tbps • A Skilled Team is Always Ready, 24/7, to Stop Any Attacks on Your Digital Assets 	



Implementation

Standard Project Timeline

Design creation, content development, professional consulting, configuration for usability and accessibility, dedicated training—CivicPlus delivers all of this and more during the development of your new website.

A typical standard project ranges from 16 – 28 weeks. Your exact project timeline will be created based on detailed project scope, project enhancements purchased, availability for meeting coordination, action item return and completion, approval dates, and other factors. Your project timeline, tasks, due dates, and communication will be managed and available in real-time via our project management software, Cloud Coach.

PHASE 1: INITIATE	2-4 Weeks	<ul style="list-style-type: none"> Project Kickoff Meeting Planning & Scheduling
PHASE 2: ANALYZE	4-6 Weeks	<ul style="list-style-type: none"> Customer Deliverable Submission Consulting Engagement (if purchased)
PHASE 3: DESIGN & CONFIGURE	6-10 Weeks	<ul style="list-style-type: none"> Design Concept Development Content Development Agendas & Minutes Migration Website Completion
PHASE 4: OPTIMIZE	1-2 Weeks	<ul style="list-style-type: none"> Website Finalization
PHASE 5: EDUCATE	1-2 Weeks	<ul style="list-style-type: none"> Training Engagement
PHASE 6: LAUNCH	2-4 Weeks	<ul style="list-style-type: none"> Launch Confirmation Meeting Website Launch

Additional time will be added to your timeline for Department Header Packages.

Approaching Your Project Implementation

Communication between you and your Web Central team will be continuous throughout your project. Sharing input and feedback through email, virtual meetings, phone calls, and our project management software will keep all stakeholders involved and informed. Cloud Coach offers task management transparency with a multi-level work breakdown structure and Gantt Chart-based project plan.



- Centralized project communication and task management tools are located in a cloud-based project workspace
- Tasks, deliverables, and milestones are aligned to your specific scope of work

The tools available through Cloud Coach combined with regular communication with your project manager provide you ample opportunities to quickly and efficiently review your project, check deliverables, and communicate feedback.

Phased Approach

PHASE 1: INITIATE

Project Kickoff – During this initial meeting, your project manager will perform introductions, detail deliverables needed, provide a high-level overview of the development process, and introduce tools and resources used to manage your project.

Planning & Scheduling – Your project manager will create a comprehensive project timeline based on the project scope and your specific needs.

PHASE 2: ANALYZE

Customer Deliverables – You will be responsible for submitting deliverables as outlined.

Consulting Engagement (if purchased) – During your consulting sessions, your consultant will meet with you to evaluate needs and make recommendations for implementation solutions. This consulting will help your organization facilitate the tough conversations that happen when you put a microscope to your current processes, solutions, and website presence. Further, we will also guide you to set realistic timelines and tasks for implementation as well as assist you in setting goals and sustainment plans for your launch and beyond.

PHASE 3: DESIGN & CONFIGURE

Design Concept Development – You'll have the chance to review the responsive design prototype and provide feedback and/or approval.

Content Development – Our Content Development team will migrate the agreed upon number of pages of content (including their text, documents, and images) from your current website to your new, Web Central website. Content will be enhanced for usability and accessibility, and we will organize your website pages to make them easy to navigate.

Agendas & Minutes Migration – The Content Development team will download, upload, and organize an agreed upon number of meetings to the Agenda Center module.

Website Completion – You will receive a completed production website featuring your approved design combined with the finished content.

PHASE 4: OPTIMIZE

Website Finalization – Both the Web Central project team and you will prepare your website for launch. During this time, you will be able to make final adjustments to the content on your production website, as well as ensure overall satisfaction with your website.

PHASE 5: EDUCATE

Training Engagement – Our goal with your training plan is to give your staff the skills and tools they need to quickly and easily keep your website current. Your trainer will deliver training sessions for both administrators and users. These sessions will be customized to equip your staff with the knowledge and comfort level needed to prepare your website for launch and maintain it in the future. The training session will use your production website so that users are familiar with your specific configuration, and you can obtain hands-on knowledge from our Gold Stevie® Award winning external training and consulting team.

PHASE 6: LAUNCH

Website Launch Confirmation Meeting – Your Web Central project team confirms all the details that are necessary to take your website live and explain what you can expect on launch day.

Website Launch – After final confirmation, your website will be made live and available to the public.

Your Role During Implementation

To help create the strongest possible website, we will need you to:

- Gather photos and logos that will be used in the overall branding and design of your new website
- Provide website statistics to be utilized in reorganizing your website content, navigation, and design (if available)
- Complete the Design Form to communicate design preferences
- Choose your desired layout
- Complete the Content Form
- Provide technical information in the DNS form for the set-up of your website domain name(s)
- Perform reviews and provide official approvals throughout the project
- Update the content on your current website and delete any pages you no longer need
- Track website updates to be completed during your training session
- Ensure you have the most up-to-date web browsers installed on your organization's computers
- Compile a list of your website users and desired permission levels
- Reserve training location and necessary resources (computers, conference phone, etc.)

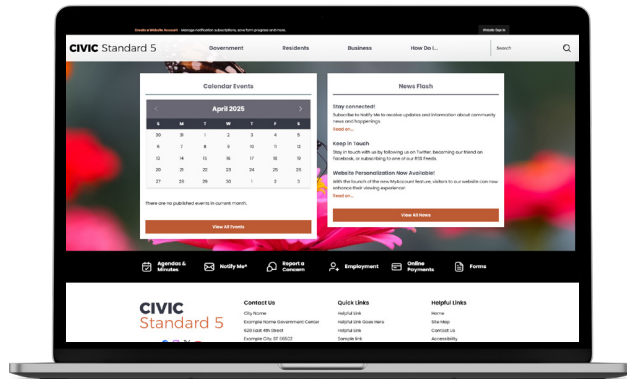
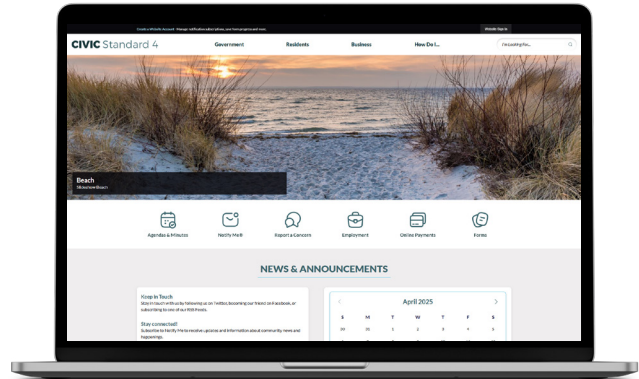
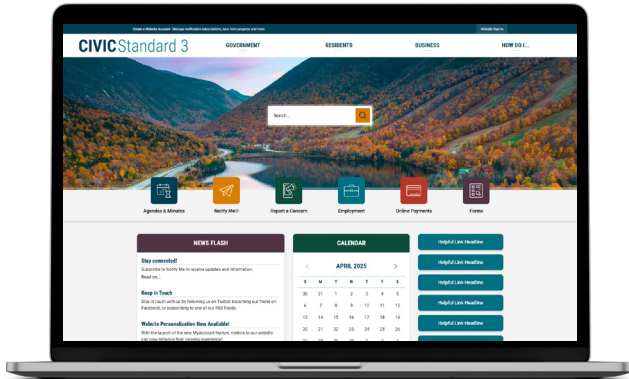


Standard Package Designs

You will choose one of our fixed layout options as the base of your website. You will then be given the opportunity to submit personalized information, like imagery, branding, graphic button preferences, and more to be taken into design consideration. This finalized design will not only represent your unique community, but—combined with the functionality of the Web Central CMS—will help you provide an attractive and convenient online resource for your community.

LAYOUT OPTIONS

Choose one of five government website design options with the idea that design can be customized with brand colors, logos and images unique to your community.



Optional Enhancements

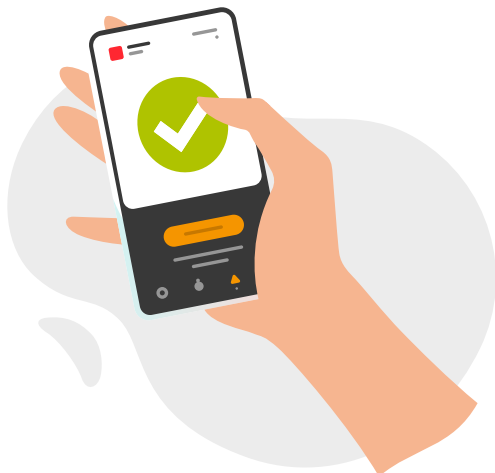
CivicPlus Chatbot

AI-POWERED CUSTOMER SERVICE TO DELIGHT YOUR RESIDENTS

You want to give your residents the highest quality, most responsive, and personalized customer service experiences. However, with less staff, fewer resources than ever before, and building pressure to enable contactless government, how can you continue to delight your community members? With smart customer service automation.

CivicPlus Chatbot is designed to convincingly simulate the way a human would behave during a customer service interaction. Our advanced technology combines the power of site search and artificial intelligence (AI), to deliver exceptional customer experiences to people using your CivicPlus website.

Our Chatbot crawls your website and other linked databases to create a continually, automatically updated AI-powered knowledgebase. The result is less time spent on common, transactional inquiries and happier residents who know they can quickly and effortlessly receive what they need from their municipality.



Automated Customer Service

Chatbot simulates the quality service experiences your staff has with residents; saving you time from answering common questions by email, phone, and walk-in.

Answers from Multiple Sources

Chatbot crawls your website and other linked databases to create a continually updated AI-powered knowledgebase.

No Content Silos

Our smart Chatbot scans your content and routinely refines its responses for improved results.

Insightful Analytics

Use Chatbot's reports to identify content gaps on your website and add the information, tools, and resources that people are searching for most frequently.

An Experience Designed for the Public Sector

Unlike chatbots intended to facilitate retail sales, the CivicPlus Chatbot is designed to simulate government-resident interactions.



AudioEye for Websites

CivicPlus is the exclusive local government provider of AudioEye's full service accessibility offering. AudioEye's industry-defining digital accessibility hybrid offering helps deliver website remediations efficiently and affordably for organizations of all sizes. The AudioEye platform leverages a decade of investment in advanced technology supported and informed by a team of dedicated IAAP-certified professionals to help deliver improved access to the web conforming to Web Content Accessibility Guidelines (WCAG) 2.2 has never been easier.

AudioEye

- AudioEye Managed
- Proprietary automated testing suite
- Detect Section 508 and WCAG 2.2 Success Criteria violations
- AudioEye engineers remediate accessibility issues
- Compliance monitoring
- Manual technical analysis and usability testing
- AudioEye Accessibility Help Desk with Personalization Tools

AudioEye Managed

- Provides complete digital accessibility compliance auditing and resolution
- End-to-end digital accessibility compliance testing, resolution, validation, and monitoring
- Combines subject matter experts with technology—a team of engineers and manual testers to ensure issues of accessibility are fixed and stay fixed

AudioEye Accessibility Help Desk with Personalization Tools

- Fully customizable user experience
- Tailored to individual needs regardless of device type, language preference, or preferred method of access
- Users can customize the visual display of the website, the toolkit provides instant personalization
- 24 Hour Help Desk provides accessibility answers from accessibility experts

Digital Accessibility Platform

- Software as a Services (SaaS), API-first technology
- Offers end-to-end compliance auditing
- Ability to spider, scan, and diagnose entire websites, single blocks of code, and content delivered via API
- Offers flexible resources for proper identification and remediation of the detected issues

AudioEye Trusted Certification



The AudioEye Trusted Certification represents a commitment to accessibility and digital inclusion.

www.fcc.gov is AudioEye Trusted.

The AudioEye web accessibility certification process involves automatic and manual testing with the goal of identifying and resolving access barriers, conforming with the World Wide Web Consortium's (W3C) Web Content Accessibility Guidelines (WCAG) 2.2 Level AA Success Criteria, and ensuring an optimal user experience for all users, regardless of their individual abilities.



Acquia Web Governance

WEBSITE OPTIMIZATION & COMPLIANCE TOOLS

As a government organization, your website is vital for providing information to the public so that they can access essential information, services, and resources. These tools will help you identify, prioritize and address content quality assurance and accessibility issues on your website so that you can achieve and maintain compliance according to WCAG 2.2 standards. Further, we can help you meet the latest data privacy and government policy standards.

Accessibility – Government organizations choose Acquia Web Governance's accessibility module because it helps them achieve a more accessible web experience for all their users and helps them comply with the stringent international accessibility regulations, such as the ADA, Section 508, the AODA, The Disability Discrimination Act, European standard EN 301 549. Our accessibility module helps organizations build accessibility into their digital presence by scanning websites for accessibility issues according to the latest WCAG standard and provides recommendations on how to improve compliance.

Content Policies – The website user experience of residents and community weighs heavily on an organization's content. Ensuring that content is clear, consistent, and up to date is vital to the user experience, and with content editors distributed across the organization, errors like inaccurate or outdated content can slip through the cracks. Acquia Web Governance's Policies tool helps government organizations set up automated rules that scan their sites to find content that violates brand, regulatory, and industry standards.

Quality Assurance – Support residents and community by improving their web user experience and making sure they can effectively navigate your site. Acquia Web Governance equips you and your team with the tools to find and fix errors like broken links, broken images, misspellings, and difficult to understand content, before your users catch them.

Data Privacy – Govern personal data on your website by scanning your domain and documents to locate sensitive information and potential privacy risks such as exposed social security numbers/ personal identification numbers or credit card numbers. Acquia Web Governance's Data Privacy Module also minimizes your risk by categorizing and prioritizing the high-risk violations so that you can react to them first.

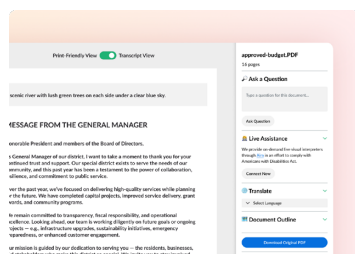


DocAccess

Simplify compliance by automatically converting all current and future PDFs into screen reader-friendly, WCAG 2.1 AA-aligned HTML transcripts.

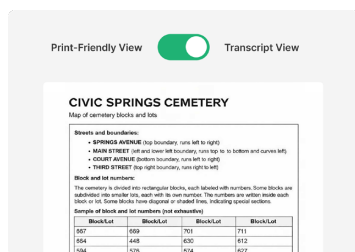
KEY BENEFITS:

- Work quickly with setup as fast as **1 day** and then **5 minutes** for new PDFs to be automatically detected and converted.
- Align all current and future PDFs to ADA standards by automatically converting documents to WCAG 2.1 AA-aligned, screen reader-friendly HTML transcripts.
- Real-time translation powered by Google translate, with **250 supported languages**.
- Live visual interpretation via **24/7 access to professional interpreters at Aira** – included at no extra cost.
- Images, charts, maps, and diagrams are instantly accessible with AI-generated alt-text following WCAG best practices.
- AI-powered search that lets users ask questions in-document and get answers back in their preferred language.
- Accessible from any device – responsive design ensures perfect viewing on all devices.



Instantly Convert Documents to HTML Transcripts

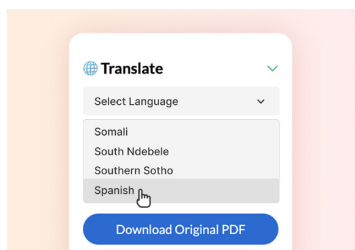
Once DocAccess is activated, all PDF links on your website automatically open in the mobile-friendly DocAccess view. Residents can use the print-friendly version or the HTML transcript, which includes detailed alt text for images.



Align Tricky Documents to WCAG 2.1 Standards

DocAccess is built for the complexity and range of government documentation. Use it to convert even your most difficult PDFs, including:

- Historical and handwritten documents
- Complex RFPs with diagrams and decision trees
- Comprehensive financial audits
- Multi-column brochures with scanned maps
- Scanned legal documents and budgets with handwritten signatures



Translate into 250 Languages

Over 250 built-in language translations can be applied to the HTML transcript with one click. Translations also apply to DocAccess features, including the Ask a Question tool.

CivicSend

CivicSend is a visually rich communication module for government, used to efficiently distribute general (non-emergency) communication to residents. CivicSend is more than a simple email newsletter tool—it provides CivicPlus customers with a single point of access, via integration with Web Central, to multiple communication channels, including email, SMS/text, Facebook, and X (formerly Twitter). CivicSend centralizes communication, saves administrative users time, and improves overall productivity.

Additional benefits of the CivicSend module include:

- Content auto-posts to your website
- Unlimited communication—there is no limit to the number of emails you can send (text messaging rates do apply)
- Template options to make customizing your message quick and easy
- Access to all subscriber lists in your Web Central website, including the ability to select multiple lists



Platform Identity Provider (IdP) Integration

More often, local government IT teams are looking to implement single sign-on (SSO) functionality to simplify user access to all web and cloud-based applications without requiring individual authentication. The CivicPlus' Platform IdP Integration capabilities provide local governments with the following conveniences:

- Faster and easier access to vital third-party solutions that integrate with your CivicPlus unified applications, such as CivicPlus' Municipal Websites, Recreation Management, and Agenda and Meeting Management Select
- Reduced password and account maintenance
- The ability to log into your CivicPlus software accounts from any device with an Active Directory username and password
- Auto-account generation
- Group syncing
- Customization of the design of your active directory login page

We offer integration with Microsoft's Entra ID (formerly Azure AD), Microsoft's Active Directory Federation Services (AD FS) versions 3.0, 4.0, and 5.0, and Okta.



CivicPlus Marketplace App

The CivicPlus Marketplace App is more than a request management solution; it's a fully configurable mobile application that serves as a centralized digital hub for community engagement across all CivicPlus solutions. Offering residents convenient access to your agency's information and services, as well as native SeeClickFix 311 CRM Starter functionality, the app enhances transparency, service accessibility, and community satisfaction by serving as a mobile gateway to essential services and civic resources.

Configurable for Brand Consistency – Agencies can fully configure the branding, buttons, and links to dynamically update the app design in real-time, maintaining a consistent brand identity, while over 300 configurable icons allow agencies to align the app's interface with their specific service offerings to enhance the user experience.

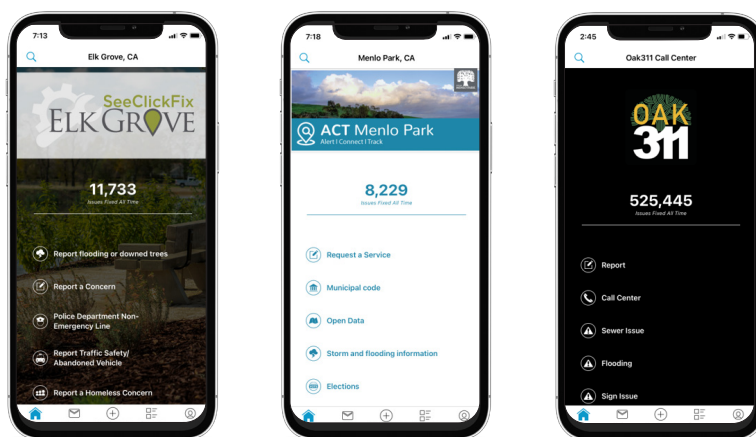
Unified Platform for CivicPlus Solutions – The app seamlessly integrates SeeClickFix 311 CRM request management with CivicPlus solutions, including Municipal Website, Chatbot, Community Development, Recreation Management, Codification, and Mass Notification systems, enabling engagement across these platforms via embedded links and CivicPlus single sign-on.

Increased Service Visibility, Trust, and Transparency – A vital component of resident experience, the mobile app provides the ability for your organization to respond quicker to concerns.

Multipurpose Functionality to Meet the Diverse Needs of Your Community – The app is flexible enough to meet residents' needs, whether reporting a concern at a park, giving feedback to council, or finding information on an upcoming city event via an embedded link in app, and is highly rated by users across communities of all sizes, with many giving it over four stars on Google Play and the Apple App Store.

Multi-Jurisdictional Capabilities to Broaden Service Impact – The app lets residents report and engage across neighboring jurisdictions, while also offering the option to display or restrict branding and information from other local agencies using the SeeClickFix 311 CRM Starter solution.

For customers who purchase this offering in 2025, it includes promotional trial items that will be available until December 31, 2025 such as reports and new request form within the CRM for call taking.



SeeClickFix 311 CRM Starter

The SeeClickFix Starter package offers a comprehensive set of features designed to streamline the submission of resident requests through a user-friendly web portal, optimized for both desktop and mobile views.

This package empowers local governments to:

- Enhance communication with residents by providing an intuitive platform for request submissions
- Automation of task assignments to facilitate efficient workflows,
- Export data for in-depth analysis.



The package is designed for up to five staff members to access the CRM, balancing ease of use and workflow management with a limited scope of access within the broader government agency. It includes 10 pre-configured request categories along with associated secondary questions.

The SCF Portal can be seamlessly embedded into any website or used within the CivicPlus Portal, and it supports single sign-on functionality with the CivicPlus Platform.

Please note, this package does not include Work Orders, Notices, private API access, or external integrations, which are available through the SeeClickFix Request or Pro packages.

For customers who purchase this offering in 2025, it includes promotional trial items that will be available until December 31, 2025 such as reports and new request form within the CRM for call taking.

Credit Card Processing

To enhance your customer experience, CivicPlus integrates with a limited number of external payment processors to provide secure, PCI-compliant payment processing. If utilizing a partnered external processor, CivicPlus can assist you with the facilitation, set-up, support, and troubleshooting services. In addition to our partner network, CivicPlus maintains integrations with additional external processors, in a more limited fashion, to assist you in implementing a successful system. Additional details on our supported external processor network is available upon request.

To utilize any of the integrated external processor, an agreement will need to be executed directly between you and the vendor that will assess separate merchant account and transaction fees. Use of an external processor may be subject to additional CivicPlus fees to maintain these solutions. Additional information can be provided upon request.

Because EMV devices are encrypted specifically for individual payment processors, you'll need to procure any required devices directly from your selected external processor for either purchase or rent. We are happy to assist in your procurement of such devices.



CivicPlus Video

CivicPlus Video is a resident-centered, cloud-based video platform designed for local governments and public sector organizations. It delivers accessible, efficient, and modern video experiences, replacing outdated, hardware-heavy systems with a sleek solution built for ADA compliance and effortless administration. CivicPlus Video empowers municipalities to engage their communities through inclusive broadcasts, streamlined workflows, and robust analytics all while minimizing operational friction and legal risk.

ADA-Compliant Accessibility: CivicPlus Video includes captions, transcripts, and alternative formats. Optional add-ons offer multi-language translation, ASL interpretation, and dubbing for broader reach.

Efficient Video Workflows: Livestream and upload videos directly from your browser. No encoders or IT support required. The admin interface is modern and easy to use.

Flexible Storage & Archiving: Choose between active and cold storage to archive content long-term and simplify public records requests.

Built-In Analytics: Engagement dashboards show viewership trends and feature usage, helping you improve communications.

Inclusive Communication Tools: Available as an optional add-on, multi-language dubbing and translation, real-time ASL, and audio descriptions help reach all residents.

Rapid Emergency Response: Quickly share emergency updates and departmental communications with lightweight deployment.

Seamless Integration: Seamless integration and admin login with CivicPlus Websites.



ADD-ON CAPABILITIES

Multi-language Closed Captioning & Dubbing: Break language barriers with translated captions and voiceovers.

ASL Support: Offer American Sign Language translation for video on demand (VOD) content.

Advanced Analytics: Deeper real-time data on activity and content with heat map visualizations.

24/7 Live Streaming Channels: Continuous live stream suitable for streaming pre-encoded content such as scheduled programming or 24/7 broadcasts.

Social Media Streaming: Simultaneously stream live or recorded videos to social media platforms.

Live Transcoding: Convert high-quality live feeds into multiple streams for smoother viewing across devices to optimize delivery.

VOD Audio Descriptions: Adds spoken narration to video content to describe key visual elements to increase visibility.

Integration with CivicPlus Video and CivicPlus Media for Agenda and Meeting Management: All videos from your CivicPlus Media with your Agenda and Meeting Management solution will be synced to the CivicPlus Video landing page.



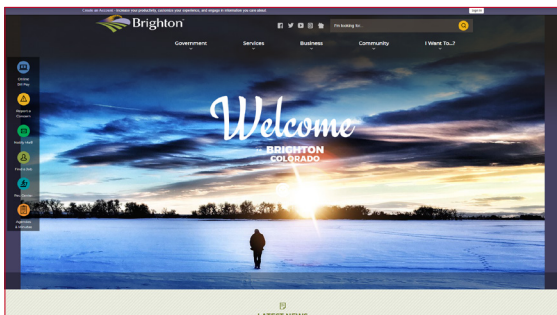
Subsites

A Subsite is a cost-effective way for a department or a division to have a completely different look and feel from the main website. A Subsite package includes:

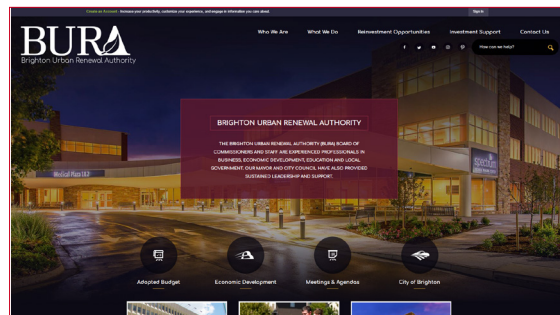
- Administrative access separate from the main website administration
- Unique and permanent URL
- Completely separate design
- Main website modules and development process
- Shared site search with the main website (if desired)
- Separate global navigation and menus
- Unique graphical buttons

Examples of a Subsite

The examples provided below are representative of attributes found in Subsites, but may not expressly reflect your proposed design package.



Brighton, CO - Parent Website



Urban Renewal Authority Subsite



San Gabriel, CA - Parent Website



Economic Development Subsite

Standard Department Header Package

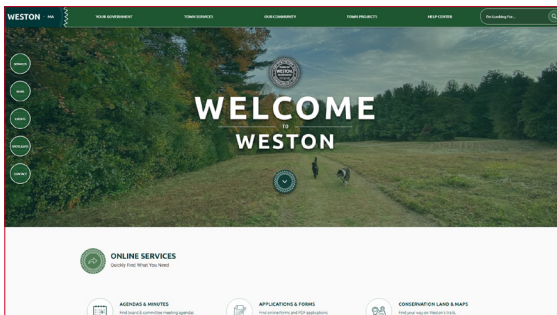
A Department Header Package is a cost-effective way for a department or division to informatively and graphically differentiate themselves from the look of the main website while leveraging consistent CMS administration. The Standard Department Header Package shares CMS login and modules with the main website. Further, it inherits the structural layout, widgets, and design styles from the main website.

A Standard Department Header Package includes department specific:

- Site URL (if applicable)
- SSL Certificate / DNS & Hosting (if applicable)
- Site Identifier / Logo
- Global Navigation and Menus
- Banner Image(s) and/or Slideshow Image(s) (if applicable)
- Graphic Links
- Widget Content

Design Examples

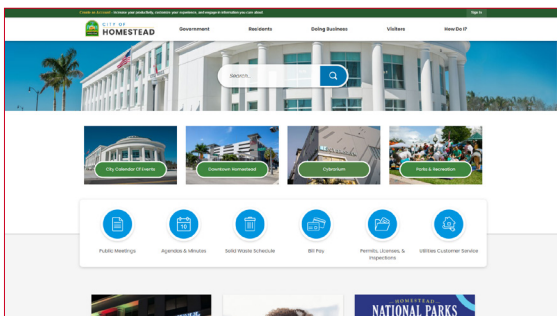
The examples provided below are representative of attributes found in a Standard Department Header Package, but may not expressly reflect the design package of your main website.



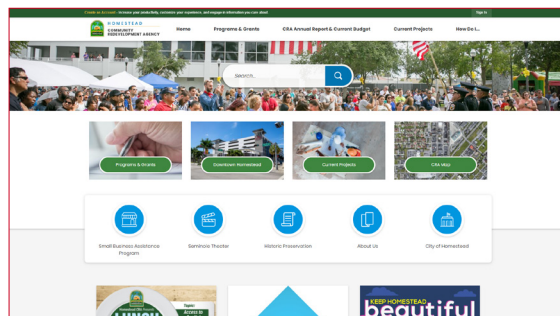
Weston, MA - Main Website



Police Department Header



Homestead, FL- Main Website



Community Redevelopment Department Header

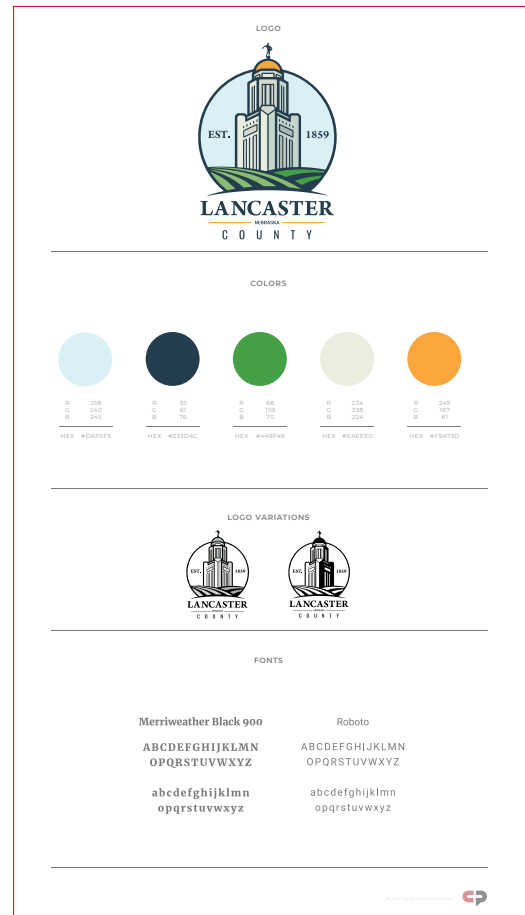
Logo Development

A logo can be considered the face of an organization. It should be a reflection of the organization's goals and values, as well as the community it represents.

If your organization is in need of a new or updated identity to convey its growth and development, let us help! Through our Logo Development process we will create a logo that you can be excited about and proud to stand behind for years to come.

Customer Deliverables Include:

- Finalized Logo in:
 - Full Color (.ai, .png, .jpg)
 - Black & White (.png, .jpg)
 - Greyscale (.png, .jpg)
- Online Presence Guide
 - Vectorized Logo
 - Colors (RGB and HEX values)
 - Logo Variations (if applicable)
 - Fonts
- Social Media Graphics
 - Facebook
 - Instagram
 - Twitter



Online Presence Guide

Recurring Redesign

At CivicPlus, we understand trends change daily and we continually analyze different ways to design our websites—making it easier and more user friendly for your residents to navigate. One of our best practices to help keep up with these new trends is by adding a redesign to your project. A recurring redesign can occur every three, four, or five years - depending on the timeframe purchased. Unlike other vendors, our redesigns aren't just changes in the colors or some of the buttons as your staff can do that independently. With a CivicPlus recurring redesign, you can receive a completely brand-new website design and layout after a set number years (as purchased) of continuous service during our partnership. During the redesign, you'll also receive a quality control review to ensure content is as expected with the new design application (although no changes will be made to the content itself). With this new design, you'll stay up to date with current trends and best practices, providing a welcoming yet familiar virtual hub to engage your community.

Interior Banners

A cost-effective way to bring a different look to specific pages or departments is by placing a unique banner image on those pages. Each banner can rotate through as a slide show.

Design Center Pro

Experience the flexibility to update your website design. When it comes to updating your website design, Web Central is the most flexible solution. Whether you want to replace a banner, adjust theme colors, or add a page for a specific department, we make it easy with no HTML or CSS coding needed.

Build: Create Impactful Web Pages with Tools Anyone on Your Team Can Use

- Design customized landing pages for specific departments to engage residents
- Develop unique graphic icons for municipal services and support
- Create unique global navigation for customized landing pages

Modify: Refresh Your CivicPlus Website with Personalized Themes

- Change your website borders and backgrounds quickly and easily
- Adjust fonts and colors throughout your website from one easy-to-use location
- Update personalized banners to promote important news and events



Manage: Provide Specific Staff Access to Your Website Design Tools

- Maintain consistent website design and best practices across your entire site
- Provide customized design access for specific departments and staff
- Oversee theme and widget modifications with front-end preview



Professional Consulting

Implementing an enterprise-wide software solution is a huge undertaking. Not only does new software touch every department in your organization, it has the potential to positively impact the end-users in your community. Sometimes getting to that positive end point is tough with incongruent agendas from stakeholders such as elected officials and department heads. CivicPlus consulting helps your organization do the heavy lifting, starting with data-driven research and ending with service-level process optimization. We'll help you facilitate the tough conversations that happen when you put a microscope to your current processes, solutions, and website presence. We will also guide you to set realistic timelines and tasks for implementation as well as assist you in setting goals and sustainment plans for your launch and beyond.

Our consultants will help you:

- Get everyone excited and on board
- Facilitate stakeholder review of strategic initiatives
- Ensure everyone's needs are heard and addressed
- Devise a strategy to integrate third-party applications
- Create process maps for critical services
- Identify your audience, top services and most relevant information
- Assist in analyzing web statistics and resident input
- Make a plan to improve information and end-user navigation
- Align department processes
- Suggest streamlined content making it easy for residents to follow and staff to maintain

Virtual Webmaster

The CivicPlus Virtual Webmaster service allows us to help you keep your website up-to-date and relevant at the highest level of convenience to you! You will be assigned one of CivicPlus' content experts, who can spend blocks of up to five hours of content attention to you and your site per month. Your personal content expert can help you:

- Add new sections or pages
- Add new content such as monthly agendas and minutes
- Rearrange navigation
- Update existing content like calendar items
- Complete module entries
- Provide consultation and recommendations on current or new content

THE PROCESS

You will be introduced to your content expert who will explain how and when to submit content, schedule consultations, and answer any other questions you may have about the process.

Most requests for content changes can be accommodated within 48 hours of receipt. However, limitations and restrictions on turnaround may apply for large or exceptionally complicated requests.

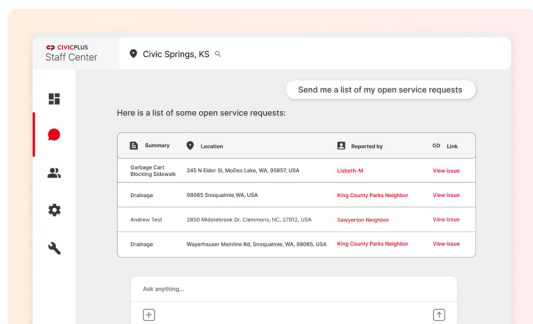


CivicPlus Athena

CivicPlus Athena, powered by CivicPlus Intelligence, is an agent within the CivicPlus Staff Center. It provides a single hub to instantly find answers, confidently complete actions, and streamline daily workflows across CivicPlus products.

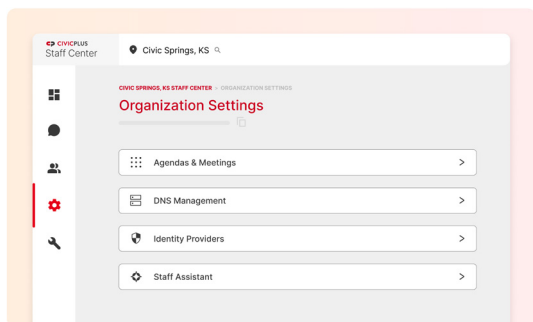
KEY BENEFITS:

- Simplify administrative tasks across the platform with a single launch pad for groups, permissions, and more.
- Move from question to action with on-demand conversational product support.
- Centralize daily workflows and actions, from posting a News Flash to managing service requests



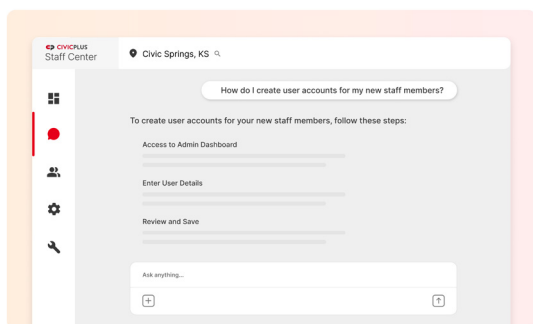
Daily Workflows, Centralized

Post alerts, review and manage open service requests, or start ordinance drafts without switching between multiple interfaces.



Launch Pad for Platform Settings

Create users, create and manage groups, assign permissions, and control platform-level settings such as two-factor authentication, all from one centralized experience.



On-Demand Product Guidance

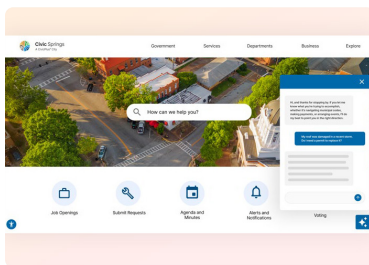
Ask questions and receive immediate, relevant guidance, making it easier to discover features, onboard new users, and expand usage over time.

CivicPlus Agent

The CivicPlus Agent, powered by CivicPlus Intelligence, is purpose-built for the Civic Impact Platform and provides high-quality answers through native integrations with our products.

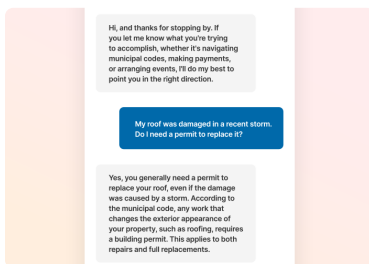
KEY BENEFITS:

- **Deliver Accurate, Detailed Answers That Build Resident Satisfaction** – Provide fast, reliable responses to common questions, driving higher self-service resolution rates.
- **Support an Accessible, Inclusive Experience for Every Resident** – Support multilingual conversations and device-agnostic engagement so residents can interact confidently, regardless of language preference or device.
- **Empower Staff with Insight, Control, and Configurability** – Give administrators the ability to monitor query performance and increase relevance and confidence through a robust analytics and management interface.
- **Boost Efficiency by Streamlining Staff Workload** – Automate routine inquiries, cut unnecessary calls and emails, and free staff capacity for work that requires human expertise, rationale, and strategic insight.



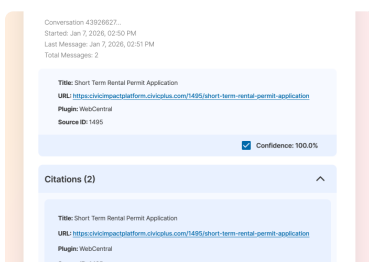
Improved Resident Satisfaction and Trust

Deliver fast, authoritative responses that reduce frustration, improve the digital service experience, and reinforce confidence in local government.



Seamless Integration with the CivicPlus Impact Platform

Connects naturally with Municipal Websites, Municode Codification, and future product integrations, reducing fragmentation and ensuring consistent data sources.



Data-Driven Decision-Making

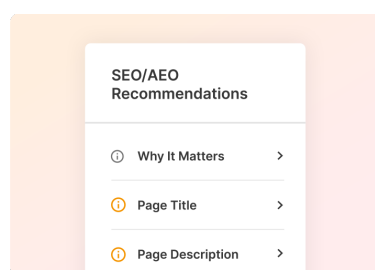
Use insights on query trends, topic gaps, and department-level interactions to better allocate resources, refine services, and proactively address community needs.

AI Content Advisor

The AI Content Advisor, powered by CivicPlus Intelligence, is an AI-driven auditing and reporting tool that automatically reviews Municipal Websites content and provides recommendations on AEO (Answer Engine Optimization) and SEO (Search Engine Optimization) improvements and content quality issues.

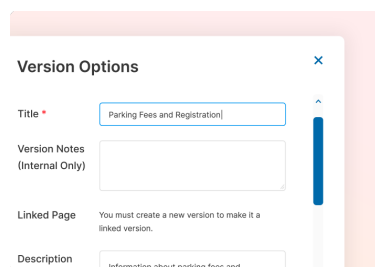
KEY BENEFITS:

- Improve your ranking across traditional and AI-powered search with simple, impactful guidance.
- Boost resident trust by becoming and maintaining the single source of truth for municipal information.
- Surface outdated information before residents see it



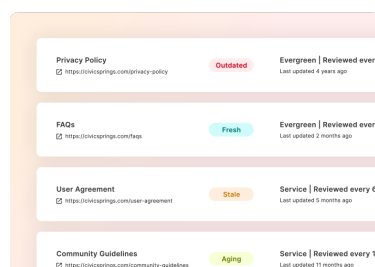
Optimize For Search Without Needing Expertise

The Recommendations Panel provides clear, actionable guidance directly within the content editing experience. It evaluates titles, headings, readability, keywords, and FAQs to help pages perform better in both AI-powered answer tools and traditional search engines.



Become The Single, Trusted Source of Truth for Residents

By applying AI-driven recommendations, teams can improve clarity, consistency, and structure across pages, helping ensure residents find accurate, authoritative information first, every time.



Find and Fix Outdated Content Before It Causes Confusion

The Stale Content Report categorizes pages and assigns a review cycle, helping teams quickly identify aging or outdated information and prioritize updates across departments.

Upgrade to Platinum Hosting & Security

CivicPlus protects your investment and takes hosting and security of our customers' websites seriously.

Our Platinum package solution comes with enterprise-level Cloudflare software and adds the peace of mind of comprehensive and continuous DDoS protection. From Azure's geographically distributed regions and Cloudflare's Content Delivery Network (CDN) to constant and vigilant monitoring and updating of your system, including 99.9% guaranteed up-time (excluding maintenance), we've got you covered.

Hosting & Security	<ul style="list-style-type: none"> • Azure hosting • Web application firewall • OWASP ModSecurity core rule set • FedRAMP, PCI, DSS, NIST, and FIPS compliant Virtual Machines and Databases • Reverse Proxy Server • Wildcard SSL (TLS) • Server management • Software updates & security patches • Antivirus management & updates • System monitoring – 24/7/365
Disaster Recovery	<ul style="list-style-type: none"> • Emergency after-hours support, live agent (24/7) • On-line status monitor by Data Center • 2-hour guaranteed recovery TIME objective (RTO) • 1-hour guaranteed recovery POINT objective (RPO) • Pre-emptive monitoring for disaster situations • Multiple, geographically diverse data centers
Performance & Bandwidth	<ul style="list-style-type: none"> • Server-side Caching • Regional Content Delivery Network • Unlimited bandwidth • Burst bandwidth – Azure (variable)
Insights	<ul style="list-style-type: none"> • Security Analytics Dashboard (shown above) • Information on traffic, threat types mitigated, top threat countries, and number of requests received through Cloudflare • Analytics shown in graphs and pie charts
DDoS Mitigation	<ul style="list-style-type: none"> • Defined DDoS Attack Process • Identify attack source and type • Monitor attack for threshold engagement
DDoS Advanced Security Coverage	<ul style="list-style-type: none"> • Continuous DDoS mitigation coverage • Content Distribution Network support • Proxy server support • Live User Detection service



CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: MAY 1, 2026

Organization: Northern Hills Republican Women

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: Virginia R. Grenz

Address: 511 Mill Street, Lead, SD 57754

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

Email: star_bright@hotmail.com

501 (c) 3- Non Profit: Yes No

Dates of Ticket Sales: MAY 15 - OCTOBER 10, 2026

Date of Raffle Drawing: October 10, 2026

Value of Raffle Prize: 1=\$1,500; 2=\$350; 3=\$250

Proceeds will benefit: NHRW. Lawrence Cty GOP, Candic
Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____