



City Commission Regular Meeting Agenda

Monday, August 17, 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 August 3, 2026 City Commission Minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for August 17, 2026 and additional bills.

5. **Items from Citizens on Agenda**

[a.](#) Acknowledge South Dakota State Library Certification awards earned by the Deadwood Public Library staff: Jessica Tolar, Monica Nepper, Kathy McKillip, Shanai Schwindt, and Kennedy Penk.

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 accept resignation from trolley driver Nicholas Browning effective August 5, 2026.

b. Permission to accept resignation of police officer Anthony McKeown effective August 5, 2026.

c. Permission to accept resignation from Mt Moriah attendant Marnie Baker effective August 20, 2026.

[d.](#) Permission to approve and adopt Emergency Action Plans for City Hall and the Deadwood Public Library.

e. Permission to make 2026 budget allocation to Days of '76 in the amount of \$10,000.00 from Bed and Booze Fund.

- f. Permission to allow Fire Dept to apply for Ricochet Technical Rescue Gear Grant through National Volunteer Fire Council for personal protective equipment with no match from City.
- g. Resolution 2026-22 Declare Surplus Property.
- h. Permission to allow Mayor to sign agreement and release for utility billing at 670 Main Street.
- i. Permission to sign agreement with Craig Matson as lobbyist for City of Deadwood at a cost of \$20,000.00. (To be paid by 2027 Bed & Booze line item.)
- j. Permission to sign agreements with Sam Matson and 605 Strategies for lobbyist services for Deadwood Historic Preservation Commission at a total cost of \$20,000.00. (To be paid from 2027 HP Public Education line item.)
- k. Permission to allow Mayor to sign confidentiality and non-disclosure agreement with Real Properties of the Black Hills.
- l. Permission to pay Butler CAT replace brake accumulator on 2019 Cat 938M loader at a cost not to exceed \$6,374.54. (To be paid by Streets repairs line item.)
- m. Permission to approve subscription with Verizon Wireless for service to new camera in Deadwood Hill Trailhead Lot at \$30.00 per month. (To be paid by Parking & Transportation professional services line item.)
- n. Permission to purchase twenty-three Redi-Rock blocks from Pete Lien & Sons for street shop retaining wall project in an amount not to exceed \$2,895.00. (To be paid by Streets improvements line item.)
- o. Permission to purchase fifteen office chairs (for commission room) from Office Supply at cost not to exceed \$4,656.60. (To be paid by Public Buildings supplies line item.)
- p. Permission to purchase 5013 gallons of non-ethanol gas at \$3.81 per gallon from Southside Service at a price of \$19,099.53. (To be paid by Streets Supply line item.)
- q. Permission to approve continuation of a Conditional Use Permit for Vacation Home Establishment – 64 Cliff Street – Owson Properties LLC for the next twelve (12) months. (Recommendation from Planning and Zoning Commission on August 5, 2026, with nine (9) conditions.)
- r. Permission for Mayor to sign Findings of Fact and Conclusion - 604 Main Street (Nugget Quarters) legally described as Lots 26 and 26A being a portion of Block 15, O.T., City of Deadwood, located in the SW 1/4 of Section 23, T5N, R3E, B.H.M., Lawrence County, South Dakota. (Approved by Planning and Zoning Commission August 6, 2026.)
- s. Allow use of public property at the Event Complex for Trunk or Treat from 4:00 p.m. to 6:00 p.m. on Saturday, October 31, 2026.

7. **Bid Items**

8. **Public Hearings**

- [a.](#) Hold public hearing for the Preacher Smith Deadwood Redemption Day: street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Saturday, August 29 to 1:00 a.m. on Sunday, August 30; and closure of Siever Street (if needed) from 6:00 a.m. on Saturday, August 29 to 1:00 a.m. on Sunday, August 30, 2026.
- [b.](#) Hold public hearing for Oktoberfest Event: open container in zones 1 and 2 Friday, October 2 from 5:00 to 10:00 p.m. and Saturday, October 3 from noon to 10:00 p.m.; street closure on Main Street from Wall to Deadwood Street from 9:00 a.m. to 6:00 p.m.; street closure on Main Street from Deadwood Street to Pine Street from 10:00 a.m. to 4:00 p.m. and waiver of banner fees on Saturday, October 3, 2026.
- [c.](#) Hold public hearing for Wild West Songwriters Festival Event: open container in zones 1 and 2 on Thursday, October 15 and Friday, October 16 from 5:00 to 10:00 p.m., and Saturday, October 17, 2026 from noon to 10:00 p.m.
- [d.](#) Hold public hearing for Deadweird Event: open container in zones 1 and 2 Friday, October 30 from 5:00 p.m. to 10:00 p.m. and Saturday, October 31 from noon to 10:00 p.m.; street closure on Main Street from Wall to Pine Street from 4:00 p.m. Saturday, October 31 to 6:00 a.m. Sunday, November 1, 2026.

9. **Old Business**

10. **New Business**

- [a.](#) First Reading of Ordinance #1448 Amending Title 17 - Zoning for Amendment to the Zoning Map.
- [b.](#) Adopt Resolution 2026-21 authorizing Fire Chief as enforcement authority under Deadwood Municipal Ordinance 2.12.060.
- [c.](#) Permission for Deadwood Fire Dept. to purchase four (4) Motorola APX N30 radios including hardware, setup and installation from Western Communications from Rapid City in and amount not to exceed \$14,815.32. (To be paid from Fire Dept. Equipment budget with \$7,000 reimbursed from SD Wildland Grant.)
- [d.](#) Permission to accept Change Order #1 from Hayworth Enterprises in the amount of \$20,838.11 on the Crescent Drive Project bringing total contract to \$1,792,874.88.

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

- [a.](#) Raffle permit received from SD Trucking Association NextGen. Drawing will be held September 3, 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 which is now being accessed via Teams:

Join: <https://teams.microsoft.com/meet/246009981899352?p=poY0cXueC0Nfc2qPLn>

Meeting ID: 246 009 981 899 352

Passcode: xL6ne7s6

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

REGULAR MEETING, AUGUST 3, 2026

The Regular Session of the Deadwood City Commission convened on Monday, August 3, 2026 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor Charlie Struble-Mook called the meeting to order with the following members present: Department Heads, City Attorney Matt Naasz, 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, Johnson seconded to approve the minutes of July 20. 2026. Roll Call: Aye-All. Motion carried.

JULY 2026 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$27,858.44; PUBLIC BUILDINGS, \$8,124.80; POLICE, \$92,994.03; FIRE, \$9,270.47; BUILDING INSPECTION, \$5,665.93; STREETS, \$35,454.84; PARKS, \$44,996.88; PLANNING & ZONING, \$4,245.90; LIBRARY, \$10,431.45; RECREATION CENTER, \$31,617.24; HISTORIC PRESERVATION, \$25,820.71; WATER, \$18,825.49; PARKING METER, \$18,491.34; TROLLEY, \$28,411.65; PARKING RAMP, \$4,368.00 **PAYROLL TOTAL: \$374,557.71.**

JULY 2026 PAYROLL PAYMENTS:

Internal Revenue Service, \$86,921.47; S.D. Retirement System, \$40,922.12; Principal Dental, \$3,658.35.

APROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the August 3, 2026 disbursements plus additional bill. Roll Call: Aye-All. Motion carried.

ACE HARDWARE	SUPPLIES	33.24
AMAZON CAPITAL	SUPPLIES	1,796.59
AMERICAN RED CROSS	SUPPLIES	366.00
ART HOUSE RAPID CITY	SERVICE	203.40
AUTO VALUE	SUPPLIES	1,269.77
AVID4 ENGINEERING	SERVICE	1,085.00
BARCO PRODUCTS	MEMORIAL BENCH	1,205.50
BESEDA HALL	GRANT	2,500.00
BH CHEMICAL	SUPPLIES	4,271.30
BH TRUSS	SERVICE	326.00
BH WINDOW CLEANING	SERVICE	2,296.00
BLOOMERS	RUNGE	80.00
BLUEPEAK	SERVICE	2,103.61
BOMGAARS	SUPPLIES	391.84
BRANDON INDUSTRIES	SUPPLIES	107.00
BROWN & ASSOCIATES	SUPPLIES	132.90
CENTURY BUSINESS PRODUCTS	CONTRACT	697.85
COMPETITIVE MASONRY	PROJECT	16,913.30
DAYS OF '76	ALLOCATION	27,350.00
DEADWOOD CHAMBER	BID #8	73,578.57
DEADWOOD CHAMBER - OUTLAW	BID #9	55,000.00
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD HISTORY	SERVICE	122.50
DRINGMAN, PAT	REIMBURSEMENT	45.96
FEEDING DEADWOOD	RECYCLING	332.95
FIB CREDIT CARDS	SUPPLIES	1,403.41
FIRST GOLD HOTEL	DEPOSIT REFUND	2,050.00
FIRST NET	SERVICE	285.00
GALLS	UNIFORMS	411.50
HAWKINS	SUPPLIES	1,433.96
HILLYARD	SERVICE	806.15
JACOBS WELDING	SERVICE	898.09
JORGENSEN LOG HOMES	SUPPLIES	180.00
KONE	SERVICE	1,038.30
LAWRENCE CO. REGISTER	SERVICE	30.00
LIBERTY NATIONAL BANK	TIF #9	111,155.93
MADLER, CHARLES MICHAEL	PROJECT	3,150.34
MARCO	CONTRACT	181.96
MED-TECH RESOURCE	SUPPLIES	928.72
MENARD'S	SUPPLIES	147.20
MDU	SERVICE	3,650.45
MS MAIL	SERVICE	2,265.32
NELSON CHIROPRACTIC	SERVICE	120.00
NEWELL MUSEUM	GRANT	613.00
NFPA	SUBSCRIPTION	225.00
PETTY CASH	FINANCE	163.97
PETTY CASH	HP/ZONING	74.12
PHOENIX UNIFORMS & TACTICAL	UNIFORMS	882.76
QUIK SIGNS	SERVICE	1,426.48
RACE WHEELS CONSULTING	SERVICE	600.00
RASMUSSEN MECHANICAL	SERVICE	8,577.00
RUNGE, MIKE	REIMBURSEMENT	431.28
RUSHMORE COMMUNICATIONS	SUPPLIES	1,920.18
S AND C CLEANERS	CLEANING	9,401.00
SAFE LIFE DEFENSE	UNIFORMS	1,091.70
SCHMIDT, WILLIAM	PROJECT	6,000.00
SD COMMISSION ON GAMING	CITY SLOTS	118,750.00

REGULAR MEETING, AUGUST 3, 2026

SD DEPT OF PUBLIC SAFETY	2019 INFRASTRUCTURE PAYOFF	6,616,611.72
SD DEPT. OF LABOR	SERVICE	3,574.32
SD DEPT. OF REVENUE	TAX	10,267.92
SD HOUSING DEVELOPMENT AUT	TIF #13	1,242.68
SD LIBRARY ASSOCIATION	CONFERENCE	750.00
SD PUBLIC HEALTH LAB	TESTING	40.00
SERVALL	SUPPLIES	2,225.46
SHERWIN WILLIAMS	SUPPLIES	2,559.50
SODAK TITLE	SERVICE	185.00
SUMMIT SIGNS AND SUPPLY	SERVICE	1,350.00
T & W APPLIANCE	SERVICE	106.77
THE JUNK DRAWER	SUPPLIES	513.50
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	SERVICE	5,329.50
UTILITY SERVICE	MAINTENANCE	37,648.00
VERIZON WIRELESS	SERVICE	701.05
VIGILANT BUSINESS SOLUTION	SERVICE	309.50
WAREING BELLE FOURCHE	SERVICE	1,028.17
WARNE GREEN FORCE	SERVICE	2,100.00
WATERS HARDWARE	SUPPLIES	2,719.63
WATERS HARDWARE	GRANTS	1,078.85
WELLMARK	INSURANCE	49,964.61
WESTERN STATES FIRE PROTEC	SERVICE	4,495.00
WHITE'S CANYON MOTORS	SERVICE	7,819.10
WO MOTORSPORTS LLC	DEPOSIT REFUND	2,350.00
Total		\$7,238,072.38

ITEMS FROM CITIZENS ON AGENDA

Proclamation

The Mayor read a proclamation, in conjunction with Military Night declaring Wednesday, July 22, 2026 as Dick Richard Hermann Day in the City of Deadwood. Pat Roberts, Days of '76 Committee, spoke about Hermann.

Roberts thanked the City of Deadwood for their support during Days of '76 Committee.

CONSENT

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

- A. Permission to accept resignation from seasonal parks Logan Nelson effective August 7, 2026.
- B. Permission to accept resignation from seasonal parks Ryan Silvernail, effective August 5, 2026.
- C. Permission to accept resignation from seasonal parks Landen Mattson effective August 13, 2026.
- D. Permission to remove trolley driver Debra Oban from payroll effective July 8, 2026.
- E. Permission to move Thomas Erickson from Parks Technician to Senior Parks Technician at the rate of \$22.00 per hour, effective August 4, 2026.
- F. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for Andrew Centofanti and Gloria Centofanti.
- G. Acknowledge grant received from Daughter's of the American Revolution (DAR) Foundation in the amount of \$4,115.50 for the Historic Preservation Office to digitize the Black Hills Trust & Savings bank records collection.
- H. Permission to ratify Deadwood Library Board's decision to adopt the Computer and Internet Use Policy.
- I. Permission to ratify the Deadwood Public Library board's decision to adopt the Confidentiality & Privacy Policy.
- J. Permission for Mayor to sign land lease agreement with New Cingular Wireless, PCS, LLC (AT&T Cell Tower) for \$1,500.00 per month with 3% annual escalator plus utilities for cell tower on McGovern Hill near water tanks.
- K. Recommendation to engage Real Properties of Lead-Deadwood based upon review and interviews from request for proposal for Real Estate Broker Services and allow Mayor to sign agreement.
- L. Permission to accept recommendation of Historic Preservation Commission to become a Certified Local Government through the State Historic Preservation Office and allow Mayor to sign Certification Agreement.
- M. Permission to purchase a commercial grade mechanics toolbox from Strictly Toolboxes in amount of \$7,295.00. (To be paid by Streets equipment line item.)

REGULAR MEETING, AUGUST 3, 2026

- N. Permission to purchase accept thirty 6 x 6 posts from Wheeler lumber, for Preacher Smith parking lot, in an amount not to exceed \$2,700.00. (To be paid by HP Capital assets.)
- O. Allow use of public property at the History and Information Center on Thursday, August 20 through Saturday, August 22, 2026 for VFW Post 5969.

PUBLIC HEARINGS

Set

Johnson moved, Martinisko seconded to set public hearing on August 17 for the Preacher Smith Deadwood Redemption Day. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on August 17 for Oktoberfest Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Eagleson seconded to set public hearing on August 17 for Wild West Songwriters Festival Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Eagleson seconded to set public hearing on August 17 for Deadweird Event. Roll Call: Aye-All. Motion carried.

OLD BUSINESS

Planning, Zoning and Historic Preservation Officer Kuchenbecker stated the applicant would like to withdraw the application for the variance. Martinisko moved, Johnson seconded to Act as Board of Adjustment and withdraw Request from Variance at 199 Cliff Street (M. Reynolds) from agenda. Resident, Ronda Feterl, is still concerned about the property facing Peck St. and asked if the applicant would come back for another variance. Kuchenbecker stated applicant is no longer going to pursue. Feterl thanked Commission and Kuchenbecker for their time. Roll Call: Aye-All. Motion carried.

Kuchenbecker stated this would go along with the variance request which was withdrew from the applicant. Martinisko moved, Johnson seconded to Act as Board of Adjustment and withdraw the Application for Plat at 199 Cliff Street (M. Reynold) from agenda. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Ordinance

Fire Chief Ellis stated no changes between first and second reading. Martinisko moved, Eagleson seconded to approve second reading of Ordinance #1447 Enforcement. Roll Call: Aye-All. Motion carried.

Plat

Kuchenbecker spoke about the plat. Martinisko moved, Johnson seconded to Act as Board of Adjustment and approve Application for Plat - 37 Charles Street (Optima LLC) legally described as Lots 9R, 13R and 17R in Block 71, Original Town of Deadwood, formerly Lots 9, 11, 13, 15, 17 & 107B in Block 71, Original Town of Deadwood according to the P.L. Rogers Map of the City of Deadwood (Lots 15 and 17 are also described historically as Lots 17 and 19 in Block 1 of Cleveland Addition to the City of Deadwood), Original Townsite, City of Deadwood, Lawrence County, South Dakota located in Section 26, T5N, R3E, BHM. (Approved by Planning and Zoning Commission July 15, 2026.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, AUGUST 3, 2026

Zoning

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the Zoning Amendment. Martinisko moved, Johnson seconded to Act as Board of Adjustment and approve Request for Zoning Amendment - Charles Street (Optima LLC) legally described as Lots 9R, 13R and 17R in Block 71, Original Town of Deadwood, formerly Lots 9, 11, 13, 15, 17 & 107B in Block 71, Original Town of Deadwood according to the P.L. Rogers Map of the City of Deadwood (Lots 15 and 17 are also described historically as Lots 17 and 19 in Block 1 of Cleveland Addition to the City of Deadwood), Original Townsite, City of Deadwood, Lawrence County, South Dakota located in Section 26, T5N, R3E, BHM. (Approved by Planning and Zoning Commission July 15, 2026.) Roll Call: Aye-All. Motion carried.

Trolley

Parking and Transportation Director Lux spoke about the repair. Discussion was held regarding rotation of trolleys. Martinisko moved, Johnson seconded to replace the motor in trolley 2 by Inland Truck and Parts & Services at a cost not to exceed \$23,452.82. (To be paid by Trolley Repairs Line item.) Roll Call: Aye-All. Motion carried.

Hire

Public Works Director Stalder spoke about the project. Johnson moved, Martinisko seconded to hire Competitive Masonry to do masonry repairs, caulking and tuckpointing at the Deadwood Public Library at a cost of \$37,056.60. (To be paid by HP Capital Assets and HP general maintenance line items.) Roll Call: Aye-All. Motion carried.

Hire

Lux spoke about the repair. Martinisko moved, Johnson seconded to hire Competitive Masonry to do capstone, brick and concrete repairs, patches and replacements, including caulking and tuckpointing at the Broadway parking Garage at a cost not to exceed \$44,064.00. (To be paid by Broadway repair line item.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Raffle permit received from SD CEO West Women’s Business Center. Drawing will be held October 22, 206.

Resident, David Herdt, stated although he wishes they could be extended, he appreciates the no parking lines at the end of Burnham. He congratulated Days of ’76 Rodeo and suggested the lights and speakers on the grandstands be upgraded with the other lights around the complex.

Attorney Naasz requested Executive Session for 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 5:42 p.m. and convene into Executive Session for 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, August 17, 2026 at 5:00 p.m.

After coming out of executive session at 6:20 p.m. Martinisko moved, Eagleson seconded to adjourn.

ATTEST:DATE: _____

Jessica McKeown, Finance Officer

Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____

01/14/2026 1:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07594 08-18-26 COMBINED
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSION
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 1
Section 4 Item a.
BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-081126-7	101-4111-423	PUBLISHING NOH P&Z 199 CLIFF ST	000000	26.23
		I-081126-7	101-4111-423	PUBLISHING JUNE 15 MINUTES	000000	270.36
		I-081126-7	101-4111-423	PUBLISHING NOH P&Z 37 CHARLES ST	000000	28.75
		I-081126-7	101-4111-423	PUBLISHING NOH STEER ROPING	000000	20.68
		I-081126-7	101-4111-423	PUBLISHING NOH DGHTS ROAD RIDE	000000	13.62
		I-081126-7	101-4111-423	PUBLISHING NOH THRASHING SUPPLY CO	000000	14.63
		I-081126-7	101-4111-423	PUBLISHING NOH RETAIL MALT BEV H-D	000000	18.16
		I-081126-7	101-4111-423	PUBLISHING NOH P&Z OPTIMA CHARLES ST	000000	31.78
		I-081126-7	101-4111-423	PUBLISHING JULY 6 MINUTES	000000	175.53
01-1827	MS MAIL					
		I-15994	101-4111-426	SUPPLIES AUGUST NEWSLETTER	000000	20.00
01-3362	FIRST INTERSTATE BANK					
		C-073126-FINCORR	101-4111-426	SUPPLIES CORR FIB CC - FINANCE	000000	3.50-
		C-073126-LIBCORR	101-4111-426	SUPPLIES MEETING FOOD - CORR	000000	54.30-
		I-073126FINCORR2	101-4111-426	SUPPLIES CORR2 FIN - SUPPLIES MEETING	000000	3.50
		I-081226-2	101-4111-426	SUPPLIES MEETING FOOD - LIB	000000	54.30
01-4625	FIB CREDIT CARDS					
		I-073126-FIN	101-4111-426	SUPPLIES SUPPLIES - SNACKS - FIN	000000	3.50
		I-073126LIB	101-4111-426	SUPPLIES MEETING - FOOD - LIB	000000	54.30
			DEPARTMENT 111	COMMISSION	TOTAL:	677.54
01-2394	GUNDERSON, PALMER, NELS					
		I-149815	101-4141-422	PROFESSIONAL LEGAL FEES	000000	6,466.80
			DEPARTMENT 141	ATTORNEY	TOTAL:	6,466.80
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/2026	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,023.78
01-4711	AMAZON CAPITAL SERVICES					
		C-1X4D-LY7M-NWMC	101-4142-426	SUPPLIES DAMAGED ITEM - FIN	000000	14.50-
		I-1CVR-734W-D9MW	101-4142-426	SUPPLIES SUPPLIES BATTIRIES SNACKS-FIN	000000	69.98
01-5451	PRINCIPAL LIFE INSURANC					
		I-072326	101-4142-415	GROUP INSURAN GROUP INSURANCE - FIN	000000	22.36
			DEPARTMENT 142	FINANCE	TOTAL:	4,101.62
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/2026	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,009.81

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0539	LEAD-DEADWOOD SANITARY					
	I-08/03/26	CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.94
	I-08/03/26	CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
	I-08/03/26	CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
	I-08/03/26	CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
	I-08/03/26	CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	30.80
	I-08/03/26	CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
	I-08/03/26	CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
	I-08/03/26	CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
	I-08/03/26	CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	192.31
	I-08/03/26	CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	38.97
	I-08/03/26	CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	49.71
	I-08/03/26	CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	22.00
	I-08/03/26	CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	50.28
	I-08/03/26	CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	94.61
	I-08/03/26	CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	52.27
	I-08/03/26	CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	42.40
	I-08/03/26	CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	358.59
	I-08/03/26	CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	53.65
	I-08/03/26	CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	167.52
	I-08/03/26	CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	60.21
01-0553	MONTANA DAKOTA UTILITIE					
	I-NATGAS 07/24/26 P		101-4192-428	UTILITIES NAT GAS 06/23-07/23/26/PALISAD	000000	119.76
01-1230	INTERSTATE ALL BATTERY					
	I-1901002032825		101-4192-426	SUPPLIES (6) SLA 1075 IB 12 8 SLA187/PB	000000	143.28
01-1502	BLACK HILLS CHEMICAL					
	I-320143		101-4192-426	SUPPLIES (8) OPTICORE 2 PLY TP/PB	000000	532.90
01-1558	ECOLAB PEST ELIMINATION					
	I-4782811		101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME	000000	134.19
01-2073	SDN COMMUNICATIONS					
	I-245863		101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
	I-245863		101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
	I-245863		101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
	I-245863		101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
	I-245863		101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
	I-245863		101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
	I-245863		101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
	I-872096678		101-4192-422-17	PROFESSIONAL- JULY ELEV MAINT/DAYS MUSEUM	000000	212.74
01-3314	CENTURY BUSINESS PRODUC					
	I-869114		101-4192-426	SUPPLIES PB	000000	39.55

PACKET: 07594 08-18-26 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
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV134989	101-4192-425-10	REPAIRS - LIB FAN COIL FREEZE UP/REPAIR/LIBR	000000	390.70
		I-SRV134990	101-4192-425-13	REPAIRS - REC COMPRESSOR TRIPPED-REPAIR/REC	000000	292.56
01-3836	MID-AMERICAN RESEARCH C					
		I-0884719-IN	101-4192-426	SUPPLIES DISIN-FLR CLNR-MULTI PURP/PB	000000	875.41
01-3838	BLUEPEAK					
		I-PHONE 07/21/26 LIB	101-4192-428-10	UTILITIES - L TELEPHONE 07/20-08/19/26/LIB	000000	250.03
01-3977	ACE HARDWARE OF LEAD					
		I-047793	101-4192-426-04	SUPPLIES - CI LOCK CONNECT-SWITCH BOX/CITY H	000000	45.84
01-4625	FIB CREDIT CARDS					
		I-07/31/26 PUB BLDGS	101-4192-426-08	SUPPLIES - HI WALMART-THE WORKS/HISTORY	000000	23.64
		I-07/31/26 PUB BLDGS	101-4192-425-21	REPAIRS - WEL EBAY-PISTON COVER ASSY/WELCOME	000000	101.62
		I-07/31/26 PUB BLDGS	101-4192-425-09	REPAIRS - HAR EBAY-KONE BUTTON BRD/HARCC	000000	89.99
		I-07/31/26 PUB BLDGS	101-4192-425-13	REPAIRS - REC EBAY-ICM TIMER MODULE/REC	000000	65.96
		I-07/31/26 PUB BLDGS	101-4192-425-21	REPAIRS - WEL EBAY-KOHLER FL VALVE/WELCOME	000000	29.95
		I-07/31/26 PUB BLDGS	101-4192-425-21	REPAIRS - WEL EBAY-KOHLER FLUSH VALVE/WELCOM	000000	140.34
		I-07/31/26 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS CONDAIR DRIVER BOARD/DAYS MUSE	000000	939.84
01-4711	AMAZON CAPITAL SERVICES					
		I-1DQQ-31DD-9JNH-A	101-4192-425-13	REPAIRS - REC FAN MTR-START CAP-FAN BLD/REC	000000	232.84
		I-1FYR-G3NW-GXWL	101-4192-426-04	SUPPLIES - CI HIGH BACK EXEC CHAIRS/CITY	000000	326.02
		I-1XFJ-DTHR-KVPR	101-4192-425-14	REPAIRS - STR PRESS SWTCH-FOOT REST/STRTS	000000	59.06
01-4957	ONSITE FIRST AID, LLC					
		I-07/29/26 INVOICES	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	61.80
		I-07/29/26 INVOICES	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	77.78
		I-07/29/26 INVOICES	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STRTS	000000	39.85
01-5451	PRINCIPAL LIFE INSURANC					
		I-072326	101-4192-415	GROUP INSURAN GROUP INSURANCE - P BLDGS	000000	22.20
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	10,271.92
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40003089	101-4193-422	PROFESSIONAL EML SECUR BKUP WKSTNS-FIN	000000	2,695.48
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,695.48
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/2026	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	12,552.27
01-3362	FIRST INTERSTATE BANK					
		C-073126-PD-CR2	101-4210-426	SUPPLIES CR TO PD SMARTSIGNS	000000	566.09-

PACKET: 07594 08-18-26 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
01-3362	FIRST INTERSTATE BANK	continued				
		C-073126-PD1CORR	101-4210-422	PROFESSIONAL CITY OF BELLE - PD1 - CORR	000000	21.50-
		C-073126-PD1CORR	101-4210-422	PROFESSIONAL CITY OF BELLE - PD1 - CORR	000000	18.61-
		C-073126-PD1CORR	101-4210-422	PROFESSIONAL USPS - PD1 - CORR	000000	23.85-
		C-073126-PD1CORR	101-4210-422	PROFESSIONAL CHAP GPT - PD1 - CORR	000000	500.16-
		C-073126-PD1CORR	101-4210-426	SUPPLIES GALLS - PD1 - CORR	000000	754.70-
		C-073126-PD1CORR	101-4210-435	FURNITURE SMARTSIGN - PD1 - CORR	000000	566.09-
		C-073126PD2CORR	101-4210-422	PROFESSIONAL CITY OF BELLE - PD2 - CORR	000000	21.50-
		C-073126PD2CORR	101-4210-422	PROFESSIONAL CITY OF BELLE - PD2 - CORR	000000	18.61-
		C-073126PD2CORR	101-4210-422	PROFESSIONAL USPS - PD2 - CORR	000000	23.85-
		C-073126PD2CORR	101-4210-422	PROFESSIONAL CHAT GPT - PD2 - CORR	000000	500.16-
		C-073126PD2CORR	101-4210-426	SUPPLIES GALLS - PD2 - CORR	000000	754.70-
		C-073126PD2CORR	101-4210-435	FURNITURE SMARTSIGN - PD2 - CORR	000000	566.09-
		I-073126-PD-CRG-2	101-4210-435	FURNITURE CORR 2 PD - SMARTSIGN	000000	566.09
		I-081126-8	101-4210-422	PROFESSIONAL 4TE - BELLE FOCHE	000000	40.11
		I-081126-8	101-4210-426	SUPPLIES USPS - PD	000000	23.85
		I-081126-8	101-4210-422	PROFESSIONAL SUBSCRIPTION - PD	000000	500.16
		I-081126-8	101-4210-426	SUPPLIES GALLS, SMART SIGNS	000000	1,320.79
		I-081226	101-4210-422	PROFESSIONAL CITY OF BELLE FOURCHE	000000	21.50
		I-081226	101-4210-422	PROFESSIONAL CITY OF BELLE FOURCHE	000000	18.61
		I-081226	101-4210-422	PROFESSIONAL CHAT GPT SUBCRIPTION	000000	500.16
		I-081226	101-4210-426	SUPPLIES GALLS - UNFIORM ITEMS	000000	754.70
		I-081226	101-4210-435	FURNITURE SIGNAGE (10) - PD	000000	566.09
		I-081226	101-4210-422	PROFESSIONAL POSTAGE - PD	000000	23.85
01-4317	VIGILANT BUSINESS SOLUT					
		I-5026	101-4210-422	PROFESSIONAL PRE-EMPLOYMENT - PD	000000	89.00
01-4625	FIB CREDIT CARDS					
		I-07/31/26 PUB BLDGS	101-4210-426	SUPPLIES TRAFFIC SAFETY STORE-CONES/PD	000000	130.37
		I-073126-PD	101-4210-422	PROFESSIONAL CITY OF BELLE - PD	000000	21.50
		I-073126-PD	101-4210-422	PROFESSIONAL CITY OF BELLE - PD	000000	18.61
		I-073126-PD	101-4210-422	PROFESSIONAL USPS - PD	000000	23.85
		I-073126-PD	101-4210-422	PROFESSIONAL CHAP GPT - PD	000000	500.16
		I-073126-PD	101-4210-426	SUPPLIES GALLS - UNIFORMS - PD	000000	754.70
		I-073126-PD	101-4210-435	FURNITURE SMARTSIGN - PD	000000	566.09
01-4711	AMAZON CAPITAL SERVICES					
		I-1GJD-JJ4N-1KXW	101-4210-435	FURNITURE TABLE & CHAIR - PD	000000	338.97
		I-1KFF-CY94-KM3V	101-4210-426	SUPPLIES TONER - PD	000000	47.79
01-5451	PRINCIPAL LIFE INSURANC					
		I-072326	101-4210-415	GROUP INSURAN GROUP INSURANCE - PD	000000	74.55
01-5547	AMERICAN LEGENDS					
		I-104	101-4210-422	PROFESSIONAL PHOTO - PD	000000	100.00
		I-91	101-4210-422	PROFESSIONAL PHOTO - PD	000000	50.00
		I-95	101-4210-422	PROFESSIONAL PHOTO - PD	000000	50.00

DEPARTMENT 210 POLICE

TOTAL: 15,317.87

PACKET: 07594 08-18-26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/2026	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0510	GOLDEN WEST TECHNOLOGIE	I-40003089	101-4221-422	PROFESSIONAL EML SECUR BKUPWKSTN - FD	000000	198.00
01-0864	M & T FIRE AND SAFETY	I-16736	101-4221-434	MACHINERY/EQU HELMENT FRONT - FD	000000	88.86
01-1410	WESTERN COMMUNICATIONS,	I-24482	101-4221-426	SUPPLIES BATTERY SL300 - FD	000000	95.80
01-2594	DEADWOOD VOLUNTEER FIRE	I-081126-2	101-4221-422	PROFESSIONAL STAFFING DAY76 - FD	000000	396.00
		I-081126-3	101-4221-422	PROFESSIONAL STAFFING DAYS OF 76-07/25 - FD	000000	396.00
01-3094	BOMGAARS	I-57634884	101-4221-426	SUPPLIES BATTERIES - FD	000000	699.94
01-3170	MED-TECH RESOURCE LLC	I-160598	101-4221-426	SUPPLIES MED BAG ENGINE 1 - FD	000000	118.02
01-3977	ACE HARDWARE OF LEAD	I-47597	101-4221-426	SUPPLIES GLASS CLEANER FOR TRKS - FD	000000	13.47
01-4625	FIB CREDIT CARDS	I-07/31/26 PUB BLDGS	101-4221-426	SUPPLIES OXIMETERS/FIRE DEPT	000000	35.14
01-4711	AMAZON CAPITAL SERVICES	I-1DQQ-31DD-9JNH-A	101-4221-426	SUPPLIES MARKERS/FIRE DEPT	000000	9.98
		I-1WW1-WYGL-DYJV	101-4221-426	SUPPLIES INK FOR INCIDENT REPORTS - FD	000000	44.99
01-5451	PRINCIPAL LIFE INSURANC	I-072326	101-4221-415	GROUP INSURAN GROUP INSURANCE - FD	000000	4.97
			DEPARTMENT 221	FIRE DEPARTMENT ADMINISTR	TOTAL:	2,774.06
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/2026	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-4625	FIB CREDIT CARDS	I-07/31/26 PUB BLDGS	101-4232-422	PROFESSIONAL ICC CERT PERMIT TECH RENEW/BI	000000	105.00
01-5066	LOOKOUT PLAN + CODE CON	I-26078	101-4232-422	PROFESSIONAL PLAN REVS 306-308-388-390 MAI	000000	903.60
01-5451	PRINCIPAL LIFE INSURANC	I-072326	101-4232-415	GROUP INSURAN GROUP INSURANCE - BLDINSPCT	000000	4.95
			DEPARTMENT 232	BUILDING INSPECTION	TOTAL:	1,686.44

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0412	AMERICAN ENGINEERING TE					
	I-PJI-092126	101-4310-437	CAPITAL OUTLA	CRESCENT DR IMP PROJECT	000000	299.00
01-0433	WELLMARK BLUE CROSS BLU					
	I-08/01/2026	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	6,397.71
01-0510	GOLDEN WEST TECHNOLOGIE					
	I-40003089	101-4310-422	PROFESSIONAL	1 WKSTN - STS	000000	8.00
01-0514	SIMON MATERIALS COMPANY					
	I-4685819	101-4310-425	REPAIRS	DUST FREE BLACK BASE/STRTS	000000	893.15
	I-4685917	101-4310-425	REPAIRS	DUST FREE BLACK BASE/STRTS	000000	1,335.72
	I-4686015	101-4310-425	REPAIRS	DUST FREE BLACK BASE/STRTS	000000	671.96
	I-4703162	101-4310-425	REPAIRS	1" ROADSTONE-LIMESTONE/STRTS	000000	403.05
01-0598	SUMMIT SIGNS AND SUPPLY					
	I-69744	101-4310-426	SUPPLIES	DBL SIDE SIGN-RODEO-PIONEER/ST	000000	180.00
	I-69847	101-4310-426	SUPPLIES	REFLECT SIGN PROVATE DRIVE/STR	000000	340.00
01-1322	PETE LIEN & SONS, INC.					
	I-CD99445673	101-4310-433	IMPROVEMENTS	28" MIDDLE BLOCK/STRTS	000000	1,200.00
01-1424	SOUTHSIDE SERVICE					
	I-0063535	101-4310-425	REPAIRS	TIRE REPAIR INTERCEPTOR/STRTS	000000	80.00
01-1694	GRIMM'S PUMP & INDUSTRI					
	I-92352	101-4310-426	SUPPLIES	DESICCANT KIT 4#-SHIPPING/STRT	000000	433.44
01-3314	CENTURY BUSINESS PRODUC					
	I-869114	101-4310-426	SUPPLIES	STRTS	000000	39.57
01-4625	FIB CREDIT CARDS					
	I-07/31/26 PUB BLDGS	101-4310-425	REPAIRS	EBAY-SEAT COVERS/STRTS	000000	86.25
01-4711	AMAZON CAPITAL SERVICES					
	C-1N7L-GLPJ-LHCF	101-4310-425	REPAIRS	FLAT PANEL LIGHT RETURN/STRTS	000000	170.99-
	I-1XN3-CD97-GK33	101-4310-426	SUPPLIES	WATER FILTERS-LAMP SOCKET/STRT	000000	41.48
01-5052	AVID4 ENGINEERING					
	I-26-106.5R	101-4310-437	CAPITAL OUTLA	26-106 CRESCENT DR IMPROVEMENT	000000	27,340.00
01-5278	DARK CANYON COFFEE					
	I-155969	101-4310-426	SUPPLIES	HIGHLANDER GROGG COFFEE/STRTS	000000	32.95
01-5451	PRINCIPAL LIFE INSURANC					
	I-072326	101-4310-415	GROUP INSURAN	GROUP INSURANCE - STRTS	000000	19.71
DEPARTMENT 310 STREETS					TOTAL:	39,631.00

PACKET: 07594 08-18-26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 320 SANITATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5503	WEST RIVER SOLID WASTE					
		I-07/31/26 EXTRA P/U	101-4320-422	PROFESSIONAL JULY EXTRA DUMPSTER PICKUP	000000	1,500.00
		I-07/31/26 RES GARB	101-4320-422	PROFESSIONAL JULY RESIDETIAL GARBAGE PICKUP	000000	14,326.39
			DEPARTMENT 320	SANITATION	TOTAL:	15,826.39
01-0213	TRUGREEN CHEM LAWN					
		I-229804339	101-4370-422	PROFESSIONAL OAKRIDGE CEMETERY	000000	1,116.17
		I-229804339	101-4370-422	PROFESSIONAL OAKRIDGE CEMETERY	000000	1,953.40
			DEPARTMENT 370	OAKRIDGE CEMETERY	TOTAL:	3,069.57
		I-229804339	101-4520-422	PROFESSIONAL STAGE RUN PARK	000000	103.00
		I-229804339	101-4520-422	PROFESSIONAL STAGE RUN PARK	000000	259.75
		I-229804339	101-4520-422	PROFESSIONAL MARTHA BULLOCK PARK	000000	104.92
		I-229804339	101-4520-422	PROFESSIONAL SOFTBALL FIELDS	000000	558.07
		I-229804339	101-4520-422	PROFESSIONAL FERGUSON FIELDS	000000	530.80
		I-229804340	101-4520-422	PROFESSIONAL LAWN SERVICE/RIVERWALK HWY 14A	000000	608.02
		I-229804341	101-4520-422	PROFESSIONAL LAWN SERVICES/PLUMA PARK	000000	173.25
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/2026	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,706.01
01-0467	CULLIGAN OF THE BLACK H					
		I-0026991	101-4520-422	PROFESSIONAL (11) 5 GAL BOTTLED WATER/PARKS	000000	79.75
01-0798	WARNE GREEN FORCE					
		I-454685	101-4520-422	PROFESSIONAL EXTERIOR SPRAYING/PARKS	000000	1,900.00
01-1424	SOUTHSIDE SERVICE					
		I-0063523	101-4520-425	REPAIRS SKIDSTEER TIRE REPAIR/PARKS	000000	40.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2037829	101-4520-426	SUPPLIES TRIMMER LINE-MIX OIL/PARKS	000000	106.67
01-3314	CENTURY BUSINESS PRODUC					
		I-869114	101-4520-426	SUPPLIES PRKS	000000	39.55
01-3977	ACE HARDWARE OF LEAD					
		I-047673	101-4520-426	SUPPLIES MIRACLE GROW-FLY RIBBON/PARKS	000000	43.13
		I-047732	101-4520-426	SUPPLIES (2) WEED N FEED FERT/PARKS	000000	152.98
		I-047785	101-4520-426	SUPPLIES HIGH PRESS HOSE-TIRE BLCH/PARK	000000	54.32
		I-047806	101-4520-426	SUPPLIES RED GRNT HMR BIT 1/2X6"/PARKS	000000	45.57
01-4592	BUTTE COUNTY EQUIPMENT					
		I-07/20/26 KUB LEASE	101-4520-434	MACHINERY/EQU 2026 SKIDSTEER #8453/PARKS	000000	7,251.38

08/14/2026 1:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07594 08-18-26 COMBINED
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

PAGE: 8
BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5278	DARK CANYON COFFEE					
		I-155969	101-4520-426	SUPPLIES HIGHLANDER GROGG COFFEE/PARKS	000000	65.90
01-5451	PRINCIPAL LIFE INSURANC					
		I-072326	101-4520-415	GROUP INSURAN GROUP INSURANCE - PRKS	000000	32.31
			DEPARTMENT 520	PARKS	TOTAL:	17,855.38
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/2026	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-3314	CENTURY BUSINESS PRODUC					
		I-869114	101-4640-426	SUPPLIES PZ	000000	39.57
01-5451	PRINCIPAL LIFE INSURANC					
		I-072326	101-4640-415	GROUP INSURAN GROUP INSURANCE - PZ	000000	4.97
			DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	717.43
			FUND	101 GENERAL FUND	TOTAL:	121,091.49

PACKET: 07594 08-18-26 COMBINED

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/2026	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,345.78
01-0467	CULLIGAN OF THE BLACK H	I-0026990	206-4550-422	PROFESSIONAL 5 GAL / BOTTLED WATER - LIB	000000	29.00
01-1557	DEMCO, INC.	I-7833746	206-4550-426	SUPPLIES BOOK SUPPLIES	000000	199.58
01-1561	LIBRARY JOURNAL	I-9036778	206-4550-422	PROFESSIONAL LJL DIRECT MAIL PRINT/PENK-LIB	000000	99.00
01-1562	MIDWEST TAPE, LLC	I-509221294	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIB	000000	332.34
01-3362	FIRST INTERSTATE BANK	C-073126-LIBCORR	206-4550-427	TRAVEL TRAINING WEB - CORR	000000	30.00-
		C-073126-LIBCORR	206-4550-424	PROGRAMMING 150TH JUL CHLG - CORR	000000	10.00-
		I-081226-2	206-4550-427	TRAVEL TRAINING WEBINAR	000000	30.00
		I-081226-2	206-4550-424	PROGRAMMING 150TH READING CHLNG - JULY PRZ	000000	10.00
01-4625	FIB CREDIT CARDS	I-073126LIB	206-4550-427	TRAVEL TRAININ WEBINAR PENK - LIB	000000	30.00
		I-073126LIB	206-4550-424	PROGRAMMING 150TH JULY CHANLG PRZ- LIB	000000	10.00
01-4711	AMAZON CAPITAL SERVICES	I-1PK9-6196-M4TG	206-4550-426	SUPPLIES SUPPLIES GARDEN BEDS - LIB	000000	58.97
		I-1Y9W-6LVG-FT1H	206-4550-434	COLLECTION DE BOOKS & DVDS - LIB	000000	534.64
01-4724	EBSCO	I-91011052375	206-4550-434	COLLECTION DE SUB RATE INCREASE - BHP	000000	149.60
		I-91011053183	206-4550-434	COLLECTION DE NWSPPR SUBSCRIPT RENEWS (8)	000000	2,417.45
01-5451	PRINCIPAL LIFE INSURANC	I-072326	206-4550-415	GROUP INSURAN GROUP INSURANCE - LIB	000000	14.91
				DEPARTMENT 550 LIBRARY	TOTAL:	5,221.27
				FUND 206 LIBRARY FUND	TOTAL:	5,221.27

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/2026	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,687.33
01-3151	KONE CHICAGO	I-872096677	209-4510-422	PROFESSIONAL JULY ELEV MAINT/REC CENTER	000000	204.55
01-3836	MID-AMERICAN RESEARCH C	I-0884256-IN	209-4510-426	SUPPLIES ODR CINTERACTNT PEACH/REC	000000	151.43
01-3977	ACE HARDWARE OF LEAD	I-047810	209-4510-426	SUPPLIES PRESSURE WASHER/REC CENTER	000000	215.10
01-4345	ULINE	I-211449801	209-4510-426	SUPPLIES PANELS-BRACKETS-HOOK/REC	000000	306.00
01-4625	FIB CREDIT CARDS	I-07/31/26 PUB BLDGS	209-4510-426	SUPPLIES MARCO PIZZA/REC	000000	79.46
		I-07/31/26 PUB BLDGS	209-4510-425	REPAIRS SAUNA HEATING ELEMENT/REC	000000	545.00
		I-07/31/26 PUB WORKS	209-4510-434	MACHINERY/EQU NIKE STRENGTH DB-KB SET/REC	000000	1,677.38
		I-07/31/26 PUB WORKS	209-4510-434	MACHINERY/EQU NIKE STR SALES TAX REFUND/REC	000000	106.40-
01-4711	AMAZON CAPITAL SERVICES	I-1V9W-Y1T9-GYVP	209-4510-426	SUPPLIES PHYSICIANS SCALE-WREST MAT/REC	000000	1,139.98
01-4946	CIVICPLUS LLC	I-383866	209-4510-422	PROFESSIONAL ANNUAL MGMT-SUPPORT/REC	000000	5,103.37
01-5451	PRINCIPAL LIFE INSURANC	I-072326	209-4510-415	GROUP INSURAN GROUP INSURANCE - REC CNTR	000000	34.80
DEPARTMENT 510 REC CENTER					TOTAL:	13,038.00
FUND 209 BED & BOOZE FUND					TOTAL:	13,038.00

8/14/2026 1:37 PM
PACKET: 07594 08-18-26 COMBINED
VENDOR SET: 01
FUND : 213 BID #1-6
DEPARTMENT: 630 BID
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-081126-5	213-4630-423	MARKETING BID 1-6	000000	90,128.13
DEPARTMENT 630 BID					TOTAL:	90,128.13
FUND 213 BID #1-6					TOTAL:	90,128.13

PACKET: 07594 08-18-26 COMBINED

VENDOR SET: 01

FUND : 214 BID #7

DEPARTMENT: 630 BID #7

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-081126-5	214-4630-423	MARKETING BID 7 - KDN	000000	15,823.47
		I-081126-5	214-4630-423	MARKETING BID 7 - DWD JAM	000000	50,000.00
DEPARTMENT 630 BID #7						TOTAL: 65,823.47

FUND 214 BID #7						TOTAL: 65,823.47

01/14/2026 1:37 PM REGULAR DEPARTMENT PAYMENT REGISTER

PACKET: 07594 08-18-26 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4372	MARTINISKO, SHARON	I-081126-9	215-3000-692	CHUCKWAGAON-1 CHKWGN REFUND EVNT CANCLD	000000	100.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	100.00
01-0475	DEADWOOD CHAMBER & VISI	I-08426	215-4572-210	VISITOR MGMT HPC MARKETING BILL LIST	000000	10,455.98
		I-08426	215-4572-235	VISITOR MGMT 150TH BILL LIST	000000	1,656.56
01-1441	DAYS OF '76 INC	I-08426	215-4572-250	VISITOR MGMT HPC RODEO 2026 BUDGET	000000	65,000.00
01-3558	DEADWOOD HISTORY, INC.	I-32954	215-4572-235	VISITOR MGMT 2026 PUBLIC ART STATUE PROGRAM	000000	25,000.00
01-4576	DEADWOOD CHAMBER - OUTL	I-009	215-4572-235	VISITOR MGMT BRULE' SPONSOR PERFORMANCE	000000	5,000.00
01-4625	FIB CREDIT CARDS	I-872026	215-4572-235	VISITOR MGMT QR CREATOR CODE	000000	133.20
		I-872026	215-4572-235	VISITOR MGMT WALMART-CHARCOAL-150TH	000000	47.91
		I-872026	215-4572-235	VISITOR MGMT BOMGAARS	000000	297.44
			DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:		107,591.09
01-1006	SD MAGAZINE	I-81126	215-4573-325	HIST. INTERP. 2027 RENEW SUBSCR.	000000	29.00
01-2014	TOMS, DON	I-8426	215-4573-335	HIST. INTERP. TAX RECORD PROJECT	000000	600.00
01-3130	MIDWEST ART CONSERVATIO	I-8426	215-4573-335	HIST. INTERP. ARCHIES ANNUAL MEMBERSHIP	000000	50.00
01-4625	FIB CREDIT CARDS	I-872026	215-4573-335	HIST. INTERP. EBAY-ARCHIVES-LEATHERBOOK	000000	37.70
		I-872026	215-4573-335	HIST. INTERP. EBAY-1883 DWD FLOOD PHOTO	000000	333.30
01-4711	AMAZON CAPITAL SERVICES	I-1FT6-17TV-QK3C	215-4573-335	HIST. INTERP. 1TB EXT DRIVE & FRAMES	000000	150.12
			DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:		1,200.12
01-0539	LEAD-DEADWOOD SANITARY	I-08/03/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00

PACKET: 07594 08-18-26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,	I-INV07260259	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RW	000000	662.32
01-4739	WATERS HARDWARE-HP PAIN	I-20049 /S	215-4575-525	GRANT/LOAN PA 10 VAN BUREN	000000	221.97
		I-20109 /S	215-4575-525	GRANT/LOAN PA 374 WILLIAMS	000000	131.98
		I-20240 /S	215-4575-525	GRANT/LOAN PA 794 MAIN	000000	133.98
01-5608	BRULE COUNTY HISTORICAL	I-81026	215-4575-520	GRANT/LOAN PR 2026 RD2 OUTS. DWD GRANT	000000	7,500.00
			DEPARTMENT 575	HP DEADWOOD GRANT AND LOA	TOTAL:	8,672.25
01-0510	GOLDEN WEST TECHNOLOGIE	I-40003089	215-4576-600	PROFES. SERV. OFFSITE WKSTNS - HP	000000	1,015.00
01-2394	GUNDERSON, PALMER, NELS	I-149815	215-4576-620	PROFES. SERV. LEGAL FEES	000000	6,022.00
			DEPARTMENT 576	HP PROFESSIONAL SERVICES	TOTAL:	7,037.00
01-0563	RCS CONSTRUCTION	I-APPLICATION NO# 01	215-4577-755	CAPITAL ASSET 10 CENTENNIAL & 10 DENVER RW	000000	31,621.70
01-0776	ALBERTSON ENGINEERING,	I-INV07260257	215-4577-775	CAPITAL ASSET 10 CENTENNIAL & 10 DENVER RW	000000	100.00
		I-INV07260258	215-4577-775	CAPITAL ASSET FREMONT ST. & RW RECONSTR	000000	5,637.50
01-1731	WHEELER LUMBER OPERATIO	I-1340-041298	215-4577-775	CAPITAL ASSET PREACHER SMITH PARKING LOT	000000	2,700.00
01-4696	RUNNING SUPPLY INC.	I-0052-1606647	215-4577-735	CAPITAL ASSET (3) 4"X7' WOOD POST/GRANDSTAND	000000	59.37
			DEPARTMENT 577	HP FIXED CAPITAL ASSETS	OTOTAL:	40,118.57
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/2026	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56
01-1827	MS MAIL	I-15994	215-4641-423	PUBLISHING AUGUST NEWSLETTER	000000	1,906.32
01-3314	CENTURY BUSINESS PRODUC	I-869114	215-4641-428	UTILITIES HP	000000	39.57
01-3362	FIRST INTERSTATE BANK					

8/14/2026 1:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07594 08-18-26 COMBINED
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 641 OFFICE HIST. PRES.
BUDGET TO USE: CB-CURRENT BUDGET

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Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3362	FIRST INTERSTATE BANK	continued				
		C-073126-FINCORR	215-4641-426	SUPPLIES CORR FIB CC - FINANCE	000000	88.00-
		C-073126FINCORR2	215-4641-426	SUPPLIES CORR2 FIN - SUPPLIES MEETING	000000	3.50-
		I-081126-7	215-4641-426	SUPPLIES MEETING SUPPLIES - FIN	000000	91.50
01-4625	FIB CREDIT CARDS					
		I-07/31/26 P&T	215-4641-422	PROFESSIONAL FINANCE CHARGES/HP	000000	20.81
		I-073126-FIN	215-4641-426	SUPPLIES MEETING - FOOD - FIN	000000	88.00
		I-872026	215-4641-428	UTILITIES AZURE	000000	1,433.72
		I-872026	215-4641-426	SUPPLIES DEADWOOD ALIVE CONFERENCE	000000	56.05
		I-872026	215-4641-422	PROFESSIONAL AZURE	000000	468.61
		I-872026	215-4641-426	SUPPLIES CREDIT CARD LATE FEE	000000	10.00
01-4711	AMAZON CAPITAL SERVICES					
		I-19Y3-LTXQ-9KGN	215-4641-426	SUPPLIES DEADWOOD ALIVE STOP SIGN	000000	48.99
		I-1D1H-9W4L-QXQJ	215-4641-426	SUPPLIES HP SUPPLIES	000000	145.37
		I-1VDG-P39G-4WRH	215-4641-426	SUPPLIES DEADWOOD ALIVE STOP SIGN	000000	48.99
01-5451	PRINCIPAL LIFE INSURANC					
		I-072326	215-4641-415	GROUP INSURAN GROUP INSURANCE - HP OFF	000000	18.14
01-5519	UNCLE COOKIE'S COFFEE C					
		I-0030235	215-4641-426	SUPPLIES HP COFFEE	000000	135.00
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						7,686.13

FUND 215 HISTORIC PRESERVATION TOTAL:						172,405.16

01/14/2026 1:37 PM
PACKET: 07594 08-18-26 COMBINED
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4707	WEKOLA LLC					
		I-323	216-1310	DUE FROM OTHE 26 WASHINGTON WIESE	000000	7,450.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 7,450.00
01-0558	NHS OF THE BLACK HILLS					
		I-2026-7	216-4653-422	PROFESSIONAL CONTRACT JULY 2026	000000	5,020.90
01-1496	LAWRENCE CO. REGISTER O					
		I-080326	216-4653-960	CLOSING CO 27 LINCOLN SAT FENTON	000000	30.00
		I-081226	216-4653-960	CLOSING CO 49 TERRACE REC FEE PETERSON	000000	60.00
		I-081226-1	216-4653-960	CLOSING CO 772 MAIN SAT DRAGON BELLY	000000	30.00
01-3418	PINEVIEW GROUP, LLC					
		I-073026	216-4653-962-05	FACADE EASEME 37 SHERMAN FACADE BRANCH HOUSE	000000	51,447.71
01-5055	HIGH PLAINS REMODELS LL					
		I-233	216-4653-962-01	SPECIAL NEEDS 12 WASHINGTON HEFRON	000000	8,451.15
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 65,039.76
				FUND	216	REVOLVING LOAN TOTAL: 72,489.76

01/14/2026 1:37 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07594 08-18-26 COMBINED
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/2026	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,010.22
01-0510	GOLDEN WEST TECHNOLOGIE	I-40003089	602-4330-422	PROFESSIONAL 2 WKSTNS - WTR	000000	16.00
01-0514	SIMON MATERIALS COMPANY	I-4692003	602-4330-425	REPAIRS DUST FREE BLACK BASE/WATER	000000	1,790.40
01-0539	LEAD-DEADWOOD SANITARY	I-08/03/26 EQR	602-4330-422	PROFESSIONAL JULY EQR/WATER	000000	34,897.20
01-0828	USA BLUEBOOK	I-INV01127555	602-4330-426	SUPPLIES DPD3-DPD1B-DPD1A TESTS/WATER	000000	57.27
01-1235	BADGER METER, INC.	I-80243015	602-4330-422	PROFESSIONAL BEACON MOBILE HOST SERV UNIT/W	000000	204.00
01-3314	CENTURY BUSINESS PRODUC	I-869114	602-4330-426	SUPPLIES WTR	000000	39.56
01-3977	ACE HARDWARE OF LEAD	I-047733	602-4330-426	SUPPLIES 1 GAL GLOSS RED/WATER	000000	45.89
01-4625	FIB CREDIT CARDS	I-07/31/26 PUB WORKS	602-4330-425	REPAIRS LIGHTING SUPPLY/WATER	000000	133.77
01-4711	AMAZON CAPITAL SERVICES	I-1DQQ-31DD-NQ4H	602-4330-426	SUPPLIES LEATHERMAN-BIT KIT-CASE/WTR	000000	63.16
		I-1JT9-TMYJ-JPGR	602-4330-426	SUPPLIES (2) RAPTOR SPRAY ON BEDLINER/W	000000	358.98
01-5278	DARK CANYON COFFEE	I-155969	602-4330-426	SUPPLIES HIGHLANDER GROGG COFFEE/WATER	000000	32.95
01-5451	PRINCIPAL LIFE INSURANC	I-072326	602-4330-415	GROUP INSURAN GROUP INSURANCE - WATER	000000	20.96
01-HAY	HAYWORTH ENTERPRISES LL	I-PAYAPP #3 CRESCENT	602-4330-433-01	CIP-HIWAY 85 PAYAPP #3 CRESCENT ST IMP PRO	000000	237,429.56
				DEPARTMENT 330 WATER	TOTAL:	279,099.92
				FUND 602 WATER FUND	TOTAL:	279,099.92

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3558	DEADWOOD HISTORY, INC.	I-32955	607-4580-426	SUPPLIES BH PIONEER COOP AD SUMMER/MM	000000	122.50
01-3785	TALLGRASS LANDSCAPE ARC	I-2026-106	607-4580-425	REPAIRS MM 2026 IMPROVEMENT PROJECT	000000	1,500.00
01-4625	FIB CREDIT CARDS	I-872026	607-4580-422	PROFESSIONAL AZURE	000000	468.61
01-4946	CIVICPLUS LLC	I-383866	607-4580-422	PROFESSIONAL ANNUAL MGMT-SUPPORT/MM	000000	3,000.00
01-5563	FULLER CONSTRUCTION COM	I-PAYAPP #4 07/29/26	607-4580-425	REPAIRS MM CEMETERY 2026 IMPROVEMENTS	000000	35,851.93
DEPARTMENT 580 HISTORIC CEMETERIES					TOTAL:	40,943.04
FUND 607 HISTORIC CEMETERIES					TOTAL:	40,943.04

PACKET: 07594 08-18-26 COMBINED

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/2026	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,928.44
01-0508	GALLS, LLC	I-035746481	610-4360-426	SUPPLIES POLY BIKE PATROL POLO/P&T	000000	63.88
01-1424	SOUTHSIDE SERVICE	I-0063537	610-4360-426	SUPPLIES GRAND CHEROKEE BATTERY/P&T	000000	220.00
01-3060	QUIK SIGNS	I-55347	610-4360-426	SUPPLIES (20) 4X8 TOP LAM ORACAL/P&T	000000	97.31
01-4625	FIB CREDIT CARDS	I-07/31/26 P&T	610-4360-426	SUPPLIES TRAFFIC SAFETY CONES/P&T	000000	101.75
01-4766	IPS GROUP INC	I-INV128649	610-4360-422-02	PROFESSIONAL JULY CC TRANS-WIRELESS/P&T	000000	4,963.75
		I-INV128786	610-4360-422-02	PROFESSIONAL JULY PEMS-PTMS FEES/P&T	000000	4,015.35
01-5451	PRINCIPAL LIFE INSURANC	I-072326	610-4360-415	GROUP INSURAN GROUP INSURANCE - PWOKS	000000	17.40
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						14,407.88
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/2026	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-2427	HOMETOWN MANUFACTURING	I-INV1349	610-4361-426	SUPPLIES DOOR HANDLE-CASE-ROD/TROLLEY	000000	252.41
01-3970	A & I DISTRIBUTORS	I-235125-00	610-4361-426	SUPPLIES (4) SRVC PRO 5W20 SYNTH BLD/TR	000000	121.31
01-4317	VIGILANT BUSINESS SOLUT	I-5026	610-4361-422	PROFESSIONAL PRE-EMPLOYMENT - TROLLEY	000000	56.50
		I-5062	610-4361-422	PROFESSIONAL BACKGROUND SCREEN - TROLLEY	000000	98.00
01-4625	FIB CREDIT CARDS	I-872026	610-4361-422	PROFESSIONAL AZURE	000000	468.61
01-4857	VERIZON CONNECT	I-616000089325	610-4361-422	PROFESSIONAL JULY VIDEO-TRACKING SRVCS/TROL	000000	219.75
01-5451	PRINCIPAL LIFE INSURANC	I-072326	610-4361-415	GROUP INSURAN GROUP INSURANCE - TRLY	000000	7.46
01-5609	CRANNY, KELLEY	I-081126	610-4361-422	PROFESSIONAL CDL RENEW - CRANNY - TRLY	000000	120.00
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						3,694.27

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/2026	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-3151	KONE CHICAGO					
		I-1159186956	610-4362-422	PROFESSIONAL ELEVATOR SHUT DOWN REPAIR/RAMP	000000	3,616.19
		I-872096677	610-4362-422	PROFESSIONAL JULY ELEV MAINT/RAMP	000000	204.56
01-5451	PRINCIPAL LIFE INSURANC					
		I-072326	610-4362-415	GROUP INSURAN GROUP INSURANCE - PKRAMP	000000	4.97
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	4,498.61

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	22,600.78

PACKET: 07594 08-18-26 COMBINED
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-JULY-082126	722-2190	AMOUNTS HELD SALES TAX DUE FOR JULY '26	000000	10,656.03
01-4372	MARTINISKO, SHARON					
		I-081126-9	722-2190	AMOUNTS HELD CHKWGN REFUND EVNT CANCLD	000000	3.10
		I-081126-9	722-2190	AMOUNTS HELD CHKWGN REFUND EVNT CANCLD	000000	3.10
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	10,662.23

				FUND 722 SALES TAX AGENCY	TOTAL:	10,662.23
						REPORT GRAND TOTAL: 893,503.25

8/07/2026 10:46 AM
PACKET: 07577 ADD'L BILLS 8/17/26
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 310 STREETS
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5607	STRICTLY TOOLBOXES					
		I-17564	101-4310-426	SUPPLIES	000000	7,295.00
01-HAY	HAYWORTH ENTERPRISES LL					
		I-07132026	101-4310-437	CAPITAL OUTLA	000000	118,622.42
				PAY APP #2 CRESCENT ST IMP PRO		
				DEPARTMENT 310 STREETS	TOTAL:	125,917.42
				FUND 101 GENERAL FUND	TOTAL:	125,917.42
				REPORT GRAND TOTAL:		125,917.42

8/07/2026 2:07 PM REGULAR DEPARTMENT PAYMENT REGISTER
PACKET: 07583 ADD'L BILL FOR 8/17/26
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 361 TROLLEY DEPARTMENT
BUDGET TO USE: CB-CURRENT BUDGET

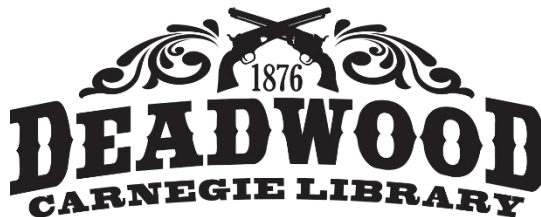
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5339	PLAINS TOWING AND RECOV	I-7273-1	610-4361-422	PROFESSIONAL TOWING/CLEANUP TROLLEY	000000	2,800.00
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	2,800.00
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	2,800.00
					REPORT GRAND TOTAL:	2,800.00

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



Kennedy Penk
Library Director
(605)578-2821
kennedy@cityofdeadwood.com

MEMORANDUM

Date: 8/13/26
To: Deadwood City Commission
From: Kennedy Penk
Re: Library Staff Certification

Receiving a certification award from the South Dakota State Library Certification Committee highlights the library staff's commitment to delivering high-quality library service, continually strengthening their professional skills, and having a certified director is considered one of the Essential Standards for South Dakota public libraries under the SDSL's library accreditation program. SDSL certification guidelines for staff are as follows:

Requirements for Library Directors

Grade 1: Master's degree in library science from an ALA-accredited program, or master's degree in a related field approved by the SDSL plus five years of library experience, or master's degree in a related field approved by the SDSL plus 30 hours of library-related continuing education (CE) in the past three years

Grade 2: Bachelor's degree with at least 18 credit hours of library coursework from a college or university such as a minor in library science, or bachelor's degree plus 30 hours of SDSL-approved library-related CE in the past three years.

Grade 3: Associate degree with at least 18 credit hours of library coursework from a college or university, or high school diploma or GED plus at least five years of library experience, or high school diploma or GED plus 30 hours of SDSL-approved library-related CE in the past three years.

Requirements for Library Staff (Non-Director)

Grade 1: Master's degree in library science from an ALA-accredited program, or bachelor's degree plus five years' library experience, or bachelor's degree with at least 18 credit hours of library coursework from a college or university such as a minor in library science, or bachelor's degree plus 30 hours of SDSL-approved library-related continuing education in the past three years.

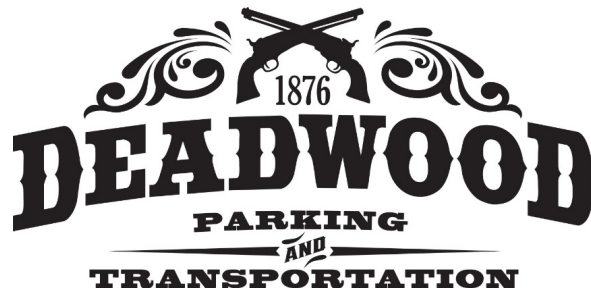
Grade 2: Associate degree plus five years' library experience, or associate degree with at least 18 credit hours of library coursework from a college or university, or associate degree plus 30 hours of SDSL-approved library-related CE in the past three years.

Grade 3: High school diploma or GED certificate plus a minimum of 15 hours of SDSL-approved library-related continuing education in the past three years.

Awards:

Jessica – Library Staff Grade 2
Monica – Library Staff Grade 3
Kathy – Library Staff Grade 2
Shanai – Library Staff Grade 3
Kennedy – Library Director Grade 1

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



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

MEMORANDUM

Date: August 12, 2026
To: Deadwood City Commission
From: Justin Lux
Re: Library and City Hall Emergency Action Plans

Copies of the proposed Library and City Hall Emergency Action plans were provided to members of the Deadwood City Commission prior to the August 17, 2026, meeting. Due to safety and security considerations, they are not attached to the agenda.

If a commissioner has concerns with the contents of either of the emergency action plans, please remove and continue the agenda item from the consent agenda. Please then discuss your concerns with the Safety Coordinator, Justin Lux.

Thank you for your consideration regarding this matter.



Deadwood Volunteer Fire Department

737 Main Steet

Deadwood, SD 57732-1015

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

Section 6 Item f.

TO: Honorable Mayor and Commissioners

FROM: Deadwood Volunteer Fire Department

Reference: Ricochet Technical Rescue Gear Grant

Date: August 3, 2026

The Deadwood Fire Department is requesting permission to apply for the Ricochet Technical Rescue Gear Grant. The grant would provide for the purchase of firefighter personal protective equipment (PPE) including rescue gear. Our department has introduced rescue gear to our volunteers and at this time only four members have this gear. Rescue gear is essential for firefighters because it directly affects their ability to save lives, protect themselves, and operate effectively in dangerous environments. Today's firefighting involves far more than extinguishing fires, firefighters respond to vehicle accidents, hazardous material incidents, medical emergencies, structural collapses, floods, and technical rescues. Supplying our volunteers will enable them to rescue victims faster. Having rescue gear for our members can prevent them from injury, illness and the environmental hazards while allowing them to work effectively in conditions. The grant application period opens August 3, 2026 until August 31, 2026. There is no match cost for the City of Deadwood with this grant.

Thank you for your consideration and time.

Respectfully Submitted,

Brandy Lechner

Deadwood Volunteer Fire Department

Administrative Assistant

RESOLUTION NO. 2026- 22
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:

2002 Dodge 2500

VIN#3B7KF26Z82M269467

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following to be declared surplus and destroyed:

9 - Assorted Sizes of Yellow Wildland Shirts	4 – Fire Shelters
16 - Assorted Sizes of Structure Gloves	15 – Various Hoods
11 - Assorted Sizes of Gear Bags	23 – WL Back Packs
2 – WL Helmets	6 – Assorted Sizes WL Jumpsuits
3 – Assorted Sizes of Structure Jackets	3 – WL Pants
2 – XX Large Structure Pants	3 Boxes – Radio/Miscellaneous
4 – Light Bars from Trucks	1 – Wire Feed Welder
2 – Meal Stretcher Basket	1 – Plastic Stretcher Basket
4 – Metal Light Stands	7 – Motorola Pagers
9 – Misc. Adaptors	28 – Charging Bases
21 – Emergency Pagers	2 – Office Chairs
1 – Mailbox	
Misc. Antena, Mounting Brackets, Speaker, Charger Spacers	

Dated this 17th day of August, 2026.

City of Deadwood

 Charlie Struble-Mook, Mayor

ATTEST:

 Jessica McKeown, Finance Officer

2026 DVFD
Surplus of Expired/Damaged/Outdated Gear

Section 6 Item g.

Gear	Color	S/N	Size	DVFD #	Man Date	Expiration
Wildland Shirt	Yellow	None	Large	#19	10/5/2008	10/5/2023
Wildland Shirt	Yellow	302997	Large	#26	10/5/2008	10/5/2023
Wildland Shirt	Yellow	None	Med/Large	#29	12/1/2004	12/1/2019
Wildland Shirt	Yellow	1353	2XL/Large	#35	7/1/2004	7/1/2019
Wildland Shirt	Yellow	301169	Medium	#25	5/1/2005	5/1/2020
Wildland Shirt	Yellow	2228	Large	#30	10/1/2003	10/1/2018
Wildland Shirt	Yellow	2712	Xlarge	#10	1/1/2004	1/1/2019
Wildland Shirt	Yellow	300632	L/Xlarge	#36	3/1/2006	3/1/2021
Wildland Shirt	Yellow	283	Med/Large	#11	1/1/2004	1/1/2019
Gear	Manufacturer	Model	Size	DVFD #	Man Date	Expiration
Structure Gloves	Glove Corp	Fireman VIII	Large	#31	1992	2007
Structure Gloves	Glove Corp	Fireman VIII	Large	#14	1992	2007
Structure Gloves	Glove Corp	Fireman VIII	Xlarge	#20	1992	2007
Structure Gloves	Glove Corp	Fireman VIII	Xlarge	#12	2002	2017
Structure Gloves	Shelby	None	Xlarge	#55	1998	2013
Structure Gloves	Glove Corp	Fireman VIII	Medium	#49	2002	2017
Structure Gloves	Glove Corp	Fireman V	3XL	#59	2001	2016
Structure Gloves	Glove Corp	Fireman VIII	Small	#53	2001	2016
Structure Gloves	Glove Corp	6 mismatched	Various	N/A	1990-2001	2005-2016
Structure Gloves	Glove Corp	Fireman VIII	Large	#24	7/1/1990	7/1/2005
Structure Gloves	Glove Corp	Fireman VIII	Xlarge	#8	4/1/1996	4/1/2011
Structure Gloves	Glove Corp	Fireman VIII	Unknown	#12	4/1/1990	4/1/2005
Structure Gloves	Lion	None	Unknown	#30	1998	2013
Structure Gloves	SEI	Pro Tech 8 Titan	2XL	#10	2007	2022
Structure Gloves	SEI	Pro Tech 8 Titan	2XL	#40	2007	2022
Structure Gloves	Various	Various	Various	27 Misc	1990-2001	2005-2016
Gear	Manufacturer	Color	Size	DVFD #	Condition	
Gear Bags	None	Red	OS	14-1	Holes and broken zipper	
Gear Bags	Quest	Red	OS	#18	Holes and discolored	
Gear Bags	None	Red	Small	#22	Discolored	
Gear Bags	Quest	Red	OS	#17	Discolored and worn	
Gear Bags	Quest	Red	OS	#12	Discolored and worn	
Gear Bags	Med Tech	Red	Small	#31	Very small and discolored	
Gear Bags	Quest	Red	OS	#9	Discolored and worn	
Gear Bags	Quest	Red	OS	#3	Discolored and worn	
Gear Bags	Quest	Red	OS	#8	Discolored and worn	
Gear Bags	Quest	Red	OS	#38	Broken Zipper	
Gear Bags	Quest	Red	OS	#2	Poor	
Gear	Manufacturer	Color	Size	DVFD #	Condition	
Hoods - 15	Various	Various	OS	Various	Poor and expired	
Gear	Manufacturer	Color	Man Date	Expiration	DVFD #	Condition
Fire Shelter	FSS	Blue	3/1/2004	03/01/209	#2	Missing Tent/Bag only

2026 DVFD
Surplus of Expired/Damaged/Outdated Gear

Section 6 Item g.

Fire Shelter	FSS	Blue	2/1/2007	2/1/2022	#47	Missing Tent/Bag only
Fire Shelter	Wreckworth	Blue	6/1/2003	6/1/2018	#51	Missing Tent/Bag only
Fire Shelter	FSS	Blue	3/1/2004	3/1/2019	#17	Missing Tent/Bag only

Gear	Manufacturer	Color	Man Date	Expiration	DVFD #	Condition
WL Back Pack	FSS	Yellow	3/1/1998	2013	#23	Expired
WL Back Pack	FSS	Yellow	3/1/1998	2013	#16	Expired
WL Back Pack	FSS	Yellow	7/1/1999	2014	#25	XL Tall/Expired
WL Back Pack	FSS	Yellow	8/1/1990	2005	#26	Expired
WL Back Pack	FSS	Yellow	1/1/1987	1/1/2002	#19	Expired
WL Back Pack	FSS	Yellow	1/1/2002	1/1/2017	#32	Missing bag attachments
WL Back Pack	FSS	Yellow	8/1/1990	8/1/2005	#1	Expired
WL Back Pack	FSS	Yellow	2/1/1998	2/1/2013	#12	Expired
WL Back Pack	FSS	Yellow	8/1/1988	8/1/2003	#51	Expired
WL Back Pack	FSS	Yellow	2/1/1998	2/1/2003	#7	Expired
WL Back Pack	FSS	Yellow	8/1/1990	8/1/2005	#17	Missing bag attachments
WL Back Pack	FSS	Yellow	7/1/1999	7/1/2014	#13	Missing bag attachments
WL Back Pack	FSS	Yellow	8/1/1990	8/1/2005	#15	Missing bag attachments
WL Back Pack	FSS	Yellow	8/1/1990	8/1/2005	#20	Damaged broken straps
WL Back Pack	FSS	Yellow	11/1/2001	11/1/2016	#29	Expired
WL Back Pack	FSS	Yellow	8/1/1990	8/1/2005	#44	Expired
WL Back Pack	FSS	Yellow	8/1/1990	8/1/2005	#6	Expired
WL Back Pack	FSS	Yellow	2/1/2004	2/1/2019	#41	Expired
WL Back Pack	FSS	Yellow	2/1/1998	2/1/2013	#21	Expired
WL Back Pack	FSS	Yellow	1/1/2002	1/1/2017	#34	Expired
WL Back Pack	FSS	Yellow	2/1/1998	2/1/2013	#5	Expired
WL Back Pack	FSS	Yellow	7/1/1999	7/1/2014	#9	Expired
WL Back Pack	FSS	Yellow	2/1/2004	2/1/2019	#0	Expired

Gear	Manufacturer	Color	Man Date	Expiration	DVFD #	Condition
WL Helmet	Bullard	Yellow	6/1/1985	6/1/2000	#2	Expired
WL Helmet	Bullard	Yellow	1/1/1986	1/1/2001	#10	Expired

Gear	Manufacturer	Color	Man Date	Expiration	DVFD #	Condition
WL Pants	Terry Mtg	Green	6/1/1995	6/1/2010	#14	Poor and expired
WL Pants	Terry Mtg	Green	8/1/2002	8/1/2017	#4	Poor and expired
WL Pants	Terry Mtg	Green	6/1/1995	6/1/2010	W-P-1-95	Poor and expired

Gear	Manufacturer	Size	Man Date	Expiration	DVFD #	Condition
WL Jumpsuit	Topps	M/R (38-40)	2/1/2002	2/1/2017	#60	Expired
WL Jumpsuit	Topps	L/R (42-4)	5/1/2002	5/1/2017	#33	Expired
WL Jumpsuit	Lakeland	4XL Tall	5/1/2002	5/1/2017	#61	Expired
WL Jumpsuite	Dupont	52	1/1/1998	1/1/2013	#12	Expired
WL Jumpsuit	Chiefton	Medium	2/1/2004	2/1/2019	#32	Expired
WL Jumpsuit	Chiefton	Xlarge	9/1/2003	9/1/2018	#26	Expired

Gear	Manufacturer	Size	Man Date	Expiration	DVFD #	Condition
Structure Jacket	Chiefton	Medium	6/1/2002	6/1/2017	#30	Expired/Poor condition
Structure Jacket	Chiefton	Medium	2/1/2002	2/1/2017	#37	Expired/Poor condition
Structure Jacket	Chiefton	Large	7/1/2002	7/1/2017	#34	Expired/Poor condition
Structure Pants	Quest	XXlarge	6/13/1995	6/13/2010	#19	Expired/Poor condition
Structure Pants	Quest	XXlarge	9/11/1991	9/11/2006	#8	Expired/Poor condition

Gear	Quantity	Location	Condition	Surplus	Destroy
Radio/Misc	3 Boxes	Cold Storage	Poor		X
Light Bars from trucks	4	Cold Storage	No longer works		X

2026 DVFD
Surplus of Expired/Damaged/Outdated Gear

Section 6 Item g.

Wire Feed Welder - 1	1	Cold Storage	No longer works		X
Metal Stretcher Basket	2	Cold Storage	Poor	X - or dontate to Shorty	
Plastic Stretcher Basket	1	Cold Storage	Poor	X - or dontate to Shorty	
Metal Light Strand	4	Cold Storage	Poor	X - or dontate to Shorty	

Gear	Manufacturer	Model	Serial Number	DVFD #	Condition
Pager	Motorola	Minitor V	136WMLC422	DFD 74	Outdated
Pager	Motorola	Minitor V	136WLJ8296	DFD 61	Outdated
Pager	Motorola	Minitor III	294261	DFD 34	Outdated
Pager	Motorola	Minitor V	136WLS1479	DVFD 100	Outdated
Pager	Motorola	Minitor III	253BYL24Q4	DFD 32	Outdated
Pager	Motorola	Minitor IV	839SDY2CDJ	DVFD 33	Outdated
Pager	Motorola	Minitor V	136WLS541	DFD 36	Outdated

Gear	Type	Manufacturer	Model	Serial Number	DVFD #	Condition
Adaptor	120V/60hz	Motorola	NRN4987A	None	None	Poor/Quantity - 4
Adaptor	117 VAC/60hz	Motorola	258016ZR01	None	None	Poor/Quantity - 1
Adaptor	Power supply	Motorola	2580955Z02	None	None	Poor/Quantity - 1
Adaptor	Switch Adaptor	ITE Power Supply	SAP-18W01-12	None	None	Poor/Quantity - 1
Adaptor	120V/60hz	Motorola	2580384M60	None	None	Poor/Quantity - 4
Adaptor	120V/60hz	Motorola	AEC-3560B	None	None	Poor/Quantity - 2
Adaptor	117 VAC/60hz	Motorola	258016ZR01	2511	None	Poor/Quantity - 8
Adaptor	117 VAC/60hz	Motorola	258016ZR01	None	None	Poor/Quantity - 3
Adaptor	None	Motorola	25009297001	None	None	Outdated/Quantity - 5

Gear	Type	Manufacturer	Model	Serial Number	DVFD #	Condition	Expiration
Charging Base	Minitor III/IV	Motorola	NYN8346B	None	None	Poor/Quantity - 6	None
Charging Base	Minitor V	Motorola	RLN5869C	#00946	DVFD 112	Outdated	10/1/2010
Charging Base	Minitor V	Motorola	RLN5869C	#00800	DVFD 109	Outdated	10/1/2010
Charging Base	Minitor V	Motorola	RLN5869C	#00953	DVFD 111	Outdated	10/1/2010
Charging Base	Minitor V	Motorola	RLN5869C	#00063	DVFD 103	Outdated	11/1/2008
Charging Base	Minitor V	Motorola	RLN5869C	#00045	DVFD 105	Outdated	11/1/2008
Charging Base	Minitor V	Motorola	RLN5869C	#00042	DVFD 106	Outdated	11/1/2008
Charging Base	Minitor V	Motorola	RLN5869C	#00060	DVFD 107	Outdated	11/1/2008
Charging Base	Minitor V	Motorola	RLN5869C	#00636	DVFD 108	Outdated	11/1/2008
Charging Base	Minitor V	Motorola	RLN5869C	#00074	DVFD 100	Outdated	11/1/2008
Charging Base	CP-185	Motorola	PMLN5228AR	None	DVFD 2	Outdated	None
Charging Base	CP-185	Motorola	PMLN5228AR	None	DVFD 1	Outdated	None
Charging Base	CP-185	Motorola	PMLN5228AR	None	DVFD 3	Outdated	None
Charging Base	CP-185	Motorola	PMLN5228AR	None	DVFD 4	Outdated	None
Charging Base	CP-185	Motorola	PMLN5228AR	None	DVFD 5	Outdated	None
Charging Base	CP-185	Motorola	PMLN5228AR	None	DVFD 6	Outdated	None
Charging Base	Minitor V	Motorola	RLN5869C	#00804	DVFD 101	Outdated	10/1/2010
Charging Base	Minitor V	Motorola	RLN5869C	#00682	DVFD 102	Outdated	11/1/2007
Charging Base	CP-185	Motorola	PMLN5228AR	None	DVFD 7	Outdated	None
Charging Base	CP-185	Motorola	PMLN5228AR	None	DVFD 8	Outdated	None
Charging Base	Minitor III/IV	Motorola	NYN8346B	None	DVFD 113	Outdated	None
Charging Base	Minitor V	Motorola	RLN5869C	#000638	DVFD 114	Outdated	10/1/2008
Charging Base	Minitor V	Motorola	RLN5869C	#00803	DVFD 115	Outdated	10/1/2010
Charging Base	Minitor V	Motorola	RLN5869C	#00807	DVFD 116	Outdated	10/1/2010
Charging Base	Minitor V	Motorola	RLN5869C	#00308	DVFD 117	Outdated	10/1/2005
Charging Base	Minitor III/IV	Motorola	NYN8346B	None	DVFD 118	Outdated	None
Charging Base	Minitor III/IV	Motorola	NYN8346B	None	DVFD 119	Outdated	None
Charging Base	Minitor III/IV	Motorola	NYN8346B	None	DVFD 120	Outdated	None

Gear	Type	Manufacturer	Model	Serial Number	DVFD #	Condition
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2026 DVFD
Surplus of Expired/Damaged/Outdated Gear

Section 6 Item g.

Antena	Minitor V	Motorola	8580384W17	None	None	Outdated/Quantity - 66
Mounting Brackets	Flashlight	None	None	None	None	Poor/Quantity - 4
Speaker	External	Motorola	HSN4038	6866537D90-P	DVFD #1	New In box
Charger Spacers	None	Motorola	HLN9794A	None	None	Quantity - 4

Gear	Type	Manufacturer	Model	Serial Number	DVFD #	Condition	Expiration
Emergency Pager	Fire Equipment	SEI	TPass3	0404660H	DFD 621	Outdated	2004
Emergency Pager	Fire Equipment	Grace Industries Inc	TPass	4031794	607	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	04030768H	634	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	04040685H	23	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	04040690H	611	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	0404669H	DFD 633	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	04040683H	DFD 622	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	04040683H	DFD 607	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	04040665H	DFD 609	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	04040681H	DFD 618	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	004030774H	603	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	04040666H	DFD 629	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	None	603	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	None	613	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	None	604	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	None	25	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	None	38	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	None	26	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	None	24	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	None	28	Outdated	2004
Emergency Pager	Fire Equipment	SEI	TPass3	None	635	Outdated	2004

Gear	Type	Manufacturer	Model	Serial Number	DVFD #	Condition
Office Chairs	Black fabric	None	None	None	None	Ok/Quantity - 7
Office Chairs	Black Leather	None	None	None	None	Ok/Quantity - 2
Mailbox	Wooden	Homemade	None	None	None	Ok

SETTLEMENT AGREEMENT AND RELEASE

I. Identification of Parties

This Settlement Agreement and Release of All Claims (“Agreement”) is hereby made and entered into by **JACOB’S GALLERY, INC.** (“Releasor”) with regard to any and all claims made or which could have been made against **CITY OF DEADWOOD** (“Releasee”) regarding water use at 670 Main Street, Deadwood, South Dakota.

II. Terms of Release

FOR AND IN CONSIDERATION of payment to Releasor at this time, the sum of Twenty Four Thousand Nine Hundred Sixty-Seven Dollars and Seventy-Seven Cents (\$24,967.77), the receipt and sufficiency of which is hereby acknowledged, Releasor does hereby release and acquit Releasee and their successors, representatives, employees, agents and assigns, of and from any and all claims, whether direct or indirect, whether punitive or compensatory, whether known or unknown, whether presently discoverable or undiscoverable, whether pending or previously dismissed, whether accrued or unaccrued, including any and all future claims regarding past water usage and payment for such usage at 670 Main Street, Deadwood, South Dakota.

III. Settlement is Not Admission of Liability

It is expressly understood and agreed that payment and settlement of the claims and causes of action of Releasee is the compromise of disputed claims, and that the payment is not to be construed as an admission of liability on the part of Releasee, their agents, employees, successors, administrators, or assigns to the claims set forth by Releasor. No party to this Agreement admits liability or fault, nor does any party demand the same.

IV. Full and Final Release

This release and discharge shall be fully binding and shall compromise and terminate all claims and complete settlement between Releasor and Releasee. This Agreement is in full accord and satisfaction of all claims which may be asserted regarding past water usage at 670 Main Street by Releasor, its successors and assigns forever. This Settlement is a full and final compromise of a disputed claim, and this is a general release and should be construed as broadly as possible. Releasor further acknowledges that Releasee will not consider any future adjustments to Releasor’s water bill without new and compelling reasons therefor.

V. Warranty of Capacity to Execute this Agreement

Releasor represents and warrants it has the right and authority to execute this Agreement and to receive the consideration specified in it. No other person or entity had, or has, any interest in the claims, demands, obligations, or cause of action referred to in this Agreement. Releasor has not sold, assigned, transferred, conveyed, or otherwise disposed of any of the claims, demands, obligations, or other causes of action referred to in this Agreement.

VI. Governing Law

This Agreement shall be construed and interpreted in accordance with the laws of South Dakota and shall be binding upon the parties and their heirs, successors, administrators and assigns.

VIII. Confidentiality

Releasor will not disclose to others, directly or indirectly, any of the terms of this Release, including but not limited to the amount of the settlement, other than the fact of settlement, except where disclosure is compelled by legal process, or for reporting purposes to federal, state or local taxing authorities. Disclosure may also be made to the Releasor's attorneys and tax advisors.

IX. Non-Disparagement

The Parties understand and agree that they shall not, effective upon the date of execution herein, disparage, defame, or otherwise communicate any information damaging or potentially damaging to the business or reputation of each other to any third party, including the media, the business community, and any governmental agency, federal, state, local, or international unless required to do so by compulsory legal process.

X. Reading of Agreement

In entering into this Agreement, Releasor states it has read all of the terms of this Agreement and has consulted counsel and received an explanation of the terms of this Agreement to its satisfaction.

Releasor represents it fully understands and voluntarily accepts these terms and elects to make a full and final compromise and settlement of any and all claims as described herein.

Releasor further represents it is under no constraint or duress when signing this Agreement and it has no infirmity of mind or body that would prevent it from understanding the terms of this Agreement. Releasor declares it relies wholly upon it and its' attorney's judgment, belief and knowledge of the nature, extent and duration of the damages claimed, and has not been influenced to any extent whatsoever in making this release by any representations or statements regarding

said damages, or regarding any other matters, made by Releasee or by any person or persons representing them or employed by them.

XI. General Considerations

This Agreement contains the **ENTIRE AGREEMENT** between the parties hereto. No changes, modifications or alterations can be made to this Agreement without the prior written consent of all parties.

This Agreement and all of its provisions are contractual and are not mere recitals. If any paragraph or part of this Agreement is found void or unenforceable, the remainder of the Agreement shall not be affected thereby.

This Agreement was prepared by counsel for Releasee as a matter of convenience and shall not be construed against any person, firm or entity on account of the identity of the drafter. Releasor and it's attorney have had the opportunity to review and request any changes to the language contained herein.

IN WITNESS WHEREOF, I have hereunto fixed my hand this ____ day of August, 2026.

JACOB'S GALLERY, INC.

By:
Its:

STATE OF SOUTH DAKOTA)
) §§
COUNTY OF LAWRENCE)

On this, the ____ day of August, 2026, before me, the undersigned officer, personally appeared _____, satisfactorily proven to be the person whose name is subscribed to the within instrument, and he/she, being authorized so to do, executed the foregoing instrument for the purposes therein contained.

(SEAL)

Notary Public
My Commission Expires:

Dated this 17th day of August, 2026.

CITY OF DEADWOOD:

Charlie Struble-Mook, Mayor

ATTEST:

Jessicca McKeown, Finance Officer

LOBBYIST AGREEMENT

THIS AGREEMENT, is made this 5th day of August, 2026, between City of Deadwood (hereinafter referred to as "Client") and Craig Matson, 2309 Brighton Dr., Sioux Falls, South Dakota 57106 (hereinafter referred to as "Lobbyist ").

1. Purpose of Employment. Client employs Lobbyist to represent Client as its Lobbyist to lobby on Client's behalf on matters of legislative interest on the part of Client during the 2027 session of the South Dakota Legislature.

2. Lobbyist Fees. Client shall pay to the Lobbyist fees for such representation the following sums:

(A) Lobbyist - \$20,000.00, and Lobbyist registration fee of \$40.00 for a total of \$20,040.00. The fees for lobbying shall be paid within 10 days of commencement of the 2027 Legislative Session.

3. Conflict of Interest. Client recognizes that Lobbyist is engaged in the business of lobbying for a number of clients. From time to time a particular bill pending before the Legislature or issue of legislative concern may affect more than one of Lobbyist clients. Client and Lobbyist recognize that the legislative interests of Client and other clients of Lobbyist may not always be compatible. Any conflict of interest, which arises with respect to any legislative issue, will be brought to the attention of all affected clients by Lobbyist and will be resolved in the following manner: (1) An effort will be made to resolve or compromise the conflict between clients. Such a compromise must be agreed to by all affected clients; (2) If a client elects to withdraw the conflicting issue from its legislative program, the conflict of interest will be considered resolved; (3) If a conflict is not resolved by a client's withdrawal of the issue or mutual compromise

(i.e. waiver of conflict) of the conflicting points of view, Lobbyist shall continue to represent, on the conflicting issue, only the legislative interests of the client which has retained Craig Matson as a registered lobbyist for the longest period of time. In this circumstance, Client agrees that it will not object in any manner to this continued representation of other clients. For purposes of this article, client includes any parent, subsidiary or affiliated entity of such client.

4. Term of this Agreement. This Agreement shall be effective for the duration of the 2027 Legislative Session.

IN WITNESS WHEREOF, Client and Lobbyist have executed this Agreement the day and year first above written.

Dated this 17th day of August, 2026.

CITY OF DEADWOOD:

Charlie Struble-Mook, Mayor

ATTEST:

Jessica McKeown, Finance Officer

By _____
Its _____

Craig Matson

LOBBYIST AGREEMENT

THIS AGREEMENT, is made this 5th day of August, 2026, between Deadwood Historic Preservation (hereinafter referred to as "Client") and Sam Matson, 101 West 69th Street Suite 105, Sioux Falls, South Dakota 57108 (hereinafter referred to as "Lobbyist ").

1. Purpose of Employment. Client employs Lobbyist to represent Client as its Lobbyist to lobby on Client's behalf on matters of legislative interest on the part of Client during the 2027 session of the South Dakota Legislature.

2. Lobbyist Fees. Client shall pay to the Lobbyist fees for such representation the following sums:

(A) Lobbyist - \$10,000.00, and Lobbyist registration fee of \$40.00 for a total of \$10,040.00. The fees for lobbying shall be paid within 10 days of commencement of the 2027 Legislative Session.

3. Conflict of Interest. Client recognizes that Lobbyist is engaged in the business of lobbying for a number of clients. From time to time a particular bill pending before the Legislature or issue of legislative concern may affect more than one of Lobbyist clients. Client and Lobbyist recognize that the legislative interests of Client and other clients of Lobbyist may not always be compatible. Any conflict of interest, which arises with respect to any legislative issue, will be brought to the attention of all affected clients by Lobbyist and will be resolved in the following manner: (1) An effort will be made to resolve or compromise the conflict between clients. Such a compromise must be agreed to by all affected clients; (2) If a client elects to withdraw the conflicting issue from its legislative program, the conflict of interest will be considered resolved; (3)

If a conflict is not resolved by a client's withdrawal of the issue or mutual compromise (i.e. waiver of conflict) of the conflicting points of view, Lobbyist shall continue to represent, on the conflicting issue, only the legislative interests of the client which has retained Sam Matson as a registered lobbyist for the longest period of time. In this circumstance, Client agrees that it will not object in any manner to this continued representation of other clients. For purposes of this article, client includes any parent, subsidiary or affiliated entity of such client.

4. Term of this Agreement. This Agreement shall be effective for the duration of the 2027 Legislative Session.

IN WITNESS WHEREOF, Client and Lobbyist have executed this Agreement the day and year first above written.

Dated this 17th day of August, 2026.

CITY OF DEADWOOD:

Charlie Struble-Mook, Mayor

ATTEST:

Jessica McKeown, Finance Officer

By _____
Its _____

Sam Matson
HPS Law Firm



Lobbyist Services Agreement

A. 605 Strategies LLC will provide City of Deadwood Historic Preservation (Client) with the following lobbying and government affairs services:

1. Meet with legislators and attend their PAC events in 2026 in preparation for the 2027 Legislative Session.
2. Monitor and review all legislation during the 2027 Legislative Session.
3. Attend daily legislative committee hearings.
4. Provide weekly written reports to designated contact for Client.
5. Participate in conference and/or video calls or meetings with the Client/members, as directed, to provide legislative updates.
6. Provide immediate alerts to designated contact for Client for matters of significant importance.
7. Help organize and participate in Legislative events for Client.
8. Educate legislators and members of the Governor's administration about Client and benefits to the state.
9. Advise Client's Board of Directors, Executive Director, and/or others as directed, about legislative matters.
10. Attend Republican and Democratic lobbyist receptions and fundraisers.
11. Meet with legislators on regular basis to build relationships and answers questions about Client.
12. Inform Client about all summer study committees and administrative rule hearings regarding that impact the industry.
13. At a minimum, 605 Strategies will provide two registered lobbyists for Session.
14. Lobby to defeat legislation adverse to Client's interests or pass new legislation as directed by Client.
15. Coordinate lobbying efforts of Client's members.
16. Build coalitions and recruit allies to help pass or defeat adversarial legislation.
17. Organize committee testimony for Client.
18. Help draft talking points, emails and handouts for legislators.
19. Advise Client on lobbying and government affairs strategies.
20. Testify before legislative committees concerning bills or matters related to or affecting the interest of Client as directed by Client.
21. Provide input and help draft bills and amendments for introduction during session.
22. Coordinate bill introduction with prime sponsors.
23. Monitor progress of each bill and communicate bill number(s), committee assignment(s), hearing date(s), time(s), location(s), committee action, floor action and amendments to Client.
24. Lobby legislative committee members and members of the House and Senate regarding all bills of interest to Client.
25. Monitor summer study committees and administrative rules hearings and testify regarding matters of interest to Client.
26. Prepare annual lobbyist report.

- B. Conflicts of Interest:** 605 Strategies represents that it currently has no conflicts of interest that would impair its ability to represent Client. Lobbyist shall promptly disclose any potential conflicts that arise during the term of the Agreement. If any conflict of interest arises between the Client and any other client who has retained 605 Strategies, and the conflict cannot be resolved to the satisfaction of Client, 605 Strategies will retain services from another lobbyist to represent Client if necessary and with approval of Client.
- C. Compensation/Expenses:** The fee for 605 Strategies lobbyist services is ten thousand dollars (\$10,000.00) for the 2027 Session, due by January 1, 2027 plus applicable taxes. Travel and related incidental out-of-pocket expenses will also be permitted as pre-approved by Client.
- D. Ownership of Work Product:** The product of all work performed under any agreement, including reports, and other related materials shall be the property of Client and it shall have the sole right to use, sell, license, publish or otherwise disseminate or transfer rights in such work product.
- E. Independent Contractor:** 605 Strategies LLC is an independent contractor and nothing contained in the agreement shall be deemed to make 605 Strategies LLC an employee of Client, or to empower 605 Strategies LLC to bind or obligate Client in any way.
- F. Confidentiality:** 605 Strategies, LLC may acquire confidential information and data concerning the business and operations of Client and agrees to treat and maintain all such information and data as Client's confidential property and not divulge it to others at any time or use it for private purposes or otherwise, except as such use or disclosure may be required in connection with performance of this Agreement or may be consented by Client.

FOR CONSULTANT:

By: _____

Jason Glodt
 605 Strategies LLC
 109 S. Pierre St.
 Pierre, SD 57501
 605-280-7767

Dated this 17th day of August, 2026.

CITY OF DEADWOOD:

Charlie Struble-Mook, Mayor

ATTEST:

Jessica McKeown, Finance Officer

CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT

Real Property Transactions and Related Information

This Confidentiality and Non-Disclosure Agreement (“Agreement”) is entered into as of August 3, 2026 (the “Effective Date”), by and between (i) **Real Properties of the Black Hills**, acting through its broker, **Mike Percivich** (“RPBH”), and (ii) the **City of Deadwood, South Dakota**, a South Dakota municipal corporation (“City”). RPBH and the City are each a “Party” and together the “Parties.”

Recitals

A. The Parties desire to evaluate, discuss, negotiate, facilitate, or undertake one or more possible acquisitions, dispositions, exchanges, options, leases, easements, development arrangements, financing arrangements, or other transactions involving certain real property in or affecting the City of Deadwood (collectively, the “Transactions”).

B. In connection with the Transactions, a Party may disclose nonpublic business, financial, negotiating, ownership, valuation, title, development, planning, or other information that the disclosing Party considers confidential.

D. The Parties previously entered into a Real Estate Broker Services Agreement dated August 3, 2026 (the “Broker Services Agreement”), under which RPBH provides authorized real estate brokerage services to the City, including strategy, review of offers, negotiations, marketing, coordination of closings, and other customary services relating to City real property transactions. This Agreement supplements the Broker Services Agreement by establishing additional requirements for the treatment of confidential transaction information.

C. The City is a public body subject to applicable South Dakota open-records, open-meetings, records-retention, procurement, ethics, and other governmental requirements. The Parties intend this Agreement to protect information only to the fullest extent permitted by law and not to restrict any disclosure or public action required by law.

Agreement

1. Purpose

Confidential Information may be used solely in performing services requested and authorized by the City under the Broker Services Agreement, including evaluating, planning, marketing, negotiating, documenting, closing, administering, or otherwise carrying out authorized Transactions, and for no unrelated purpose. RPBH may not list, market, negotiate, purchase, sell, or otherwise bind the City regarding any specific Transaction unless the City has authorized the action in writing and in accordance with South Dakota law and City ordinances.

2. Confidential Information

“Confidential Information” means nonpublic information disclosed in any form by or on behalf of a Party regarding a Transaction, including: identities of prospective parties or beneficial owners; property addresses and legal descriptions before public disclosure is required; proposed prices, terms, concessions, negotiating positions, appraisals, broker opinions, financial information, financing sources, title matters, environmental or inspection information, development concepts, feasibility analyses, drawings, schedules, draft agreements, internal deliberative materials, and the existence or status of negotiations. Oral information is Confidential Information only if identified as confidential when disclosed and summarized in writing to the receiving Party within ten (10) business days. Information marked “Confidential” will be treated accordingly, but failure to mark information does not waive protection if its confidential nature is reasonably apparent.

3. Exclusions

Confidential Information does not include information that the receiving Party can demonstrate: (a) is or becomes publicly available other than through a breach of this Agreement; (b) was lawfully known without a duty of confidentiality before disclosure; (c) is received lawfully from a third party without a duty of confidentiality; (d) is independently developed without use of Confidential Information; or (e) must be disclosed under applicable law, court order, subpoena, governmental process, or the public-records or open-meetings requirements addressed in Section 7.

4. Duties of Receiving Party

1. Use Confidential Information only for the Purpose stated in Section 1.
2. Protect Confidential Information using at least reasonable care and no less care than the receiving Party uses for its own information of similar sensitivity.

3. Disclose Confidential Information only to elected or appointed officials, employees, attorneys, accountants, lenders, insurers, consultants, brokers, title professionals, appraisers, engineers, inspectors, contractors, or other representatives who have a need to know for the Purpose and who are informed of, or otherwise bound by, confidentiality obligations consistent with this Agreement.
4. Remain responsible for any breach by its representatives to the extent permitted by law.
5. Not issue a press release or public statement concerning a Transaction or use another Party's name, logo, or marks in publicity without prior written approval, except as required by law or for an official City agenda, notice, meeting, record, or action.

5. No Contact; No Circumvention

Unless otherwise authorized in writing or required for official governmental functions, a receiving Party will not use Confidential Information to bypass another Party in negotiations, directly solicit a disclosed counterparty concerning the same Transaction, or contact an owner, tenant, lender, investor, or other transaction participant identified through Confidential Information. This Section does not prohibit communications already occurring independently, communications required by law, or communications undertaken by the City through its normal governmental, regulatory, public-safety, or administrative processes.

6. Security and Unauthorized Disclosure

Each receiving Party will use reasonable administrative, physical, and electronic safeguards. Upon discovering an unauthorized use or disclosure, the receiving Party will promptly notify the disclosing Party, take reasonable steps to contain and mitigate the incident, and reasonably cooperate in addressing it, subject to applicable law and privilege.

7. City Legal Obligations; Public Records and Meetings

1. **No promise contrary to law.** Nothing in this Agreement requires the City, its governing body, officers, employees, agents, or records custodian to withhold, destroy, alter, delay, or improperly classify any record or information, close any meeting, avoid any agenda or notice requirement, or take any action contrary to applicable law.
2. **Public-records requests.** If the City receives a request or demand for information claimed confidential under this Agreement, the City will determine disclosure obligations in good faith under applicable law. To the extent lawful and reasonably practicable, the City will give the disclosing Party prompt written

notice before release so that the disclosing Party may seek a protective order or other remedy at its own expense. The City may disclose information when its legal counsel or records custodian determines disclosure is required, without liability under this Agreement.

3. **Segregation and identification.** A private Party providing information to the City should clearly identify the specific material claimed confidential and, upon request, provide a written explanation of the legal basis for nondisclosure and a reasonably redacted version. Such identification is not binding on the City or any court.
4. **Open meetings and official action.** Any discussion, executive session, agenda, notice, minutes, vote, approval, expenditure, disposition, acquisition, or other official action relating to a Transaction will be handled as required by applicable law. This Agreement does not itself authorize a closed meeting or executive session.
5. **Records retention.** The City may retain all information and records as required by law, policy, litigation hold, audit, or records-retention schedule, notwithstanding any return-or-destruction request.

8. Ownership; No License; Accuracy

All Confidential Information remains the property of the disclosing Party or its lawful owner. No intellectual-property or other rights are granted except the limited right to use the information for the Purpose. Confidential Information is provided “as is.” Except as stated in a definitive written agreement, no Party makes any representation or warranty regarding its accuracy or completeness and no Party is obligated to update it.

9. No Obligation; Governmental Authority

This Agreement does not require either Party to pursue or consummate a Transaction. Consistent with the Broker Services Agreement, RPBH acts as an independent contractor and not as an employee, officer, or agent of the City, except to the limited extent expressly authorized in writing for a specific Transaction. All offers, counteroffers, purchase agreements, listing agreements, agency agreements, closing documents, and related transaction documents remain subject to City review and approval before execution. Nothing in this Agreement commits City funds, modifies the compensation provisions of the Broker Services Agreement, conveys property, waives any governmental, legislative, regulatory, zoning, permitting, police, public-safety, taxing, eminent-domain, or other authority, or binds the City Council to take or refrain from official action.

10. Return or Destruction

Upon written request, a receiving Party will, to the extent reasonably practicable, return or destroy Confidential Information and copies, except that the receiving Party may retain: (a) one archival copy for legal or compliance purposes; (b) automatically created backup copies not readily accessible in the ordinary course; and (c) any material required to be retained by law, policy, audit, litigation hold, or records-retention requirements. Retained material remains subject to this Agreement for the applicable term.

11. Term and Survival

This Agreement begins on August 3, 2026 and remains effective while the Broker Services Agreement is in effect, including any written renewal, extension, or modification of that agreement. Under the Broker Services Agreement, the initial term is one (1) year beginning on its effective date; it may be renewed by written agreement for additional one-year terms, for a maximum of five (5) consecutive years including the initial term; and either Party may terminate it without cause upon thirty (30) days' written notice. Termination of the Broker Services Agreement automatically terminates this Agreement, except that confidentiality and restricted-use obligations survive for three (3) years after each disclosure; any trade secret will be protected for so long as it remains a trade secret under applicable law; and the City's obligations remain limited by Section 7 and applicable law.

12. Remedies; No Waiver of Defenses

A Party may seek available legal or equitable relief for an actual or threatened breach, subject to applicable law. No provision creates a private right of action not otherwise recognized by law, waives governmental immunity, statutory protections, defenses, limitations, notice requirements, or damage caps, or authorizes an award of attorney fees except as allowed by law or a separate written agreement.

13. Notices

Notices under this Agreement must be in writing and delivered personally, by nationally recognized overnight carrier, by certified U.S. mail, return receipt requested, or by email with confirmation of receipt, to the addresses below or to any replacement address designated by notice.

Real Properties of the Black Hills	City of Deadwood
Attn: Mike Percivich, Broker	Attn:
Address:	Address:
_____	_____
Email:	Email:
_____	_____

14. General Provisions

1. **Authority.** Each signer represents that the signer is authorized to execute this Agreement for the identified Party. Mike Percivich signs solely as the authorized broker and representative of Real Properties of the Black Hills and not in his individual capacity. The City's execution is subject to all approvals required by law.
2. **Governing law and venue.** South Dakota law governs this Agreement, without regard to conflict-of-laws principles. Any action must be brought in a court of competent jurisdiction in Lawrence County, South Dakota, unless applicable law requires otherwise.
3. **Relationship to Broker Services Agreement; entire agreement.** This Agreement supplements and does not replace the Broker Services Agreement. The Broker Services Agreement continues to govern appointment, scope of brokerage services, transaction authorization, compensation, licensing and professional duties, conflicts of interest and dual representation, status reporting, records, insurance, indemnification, non-appropriation, renewal, and termination. In the event of a conflict, the Broker Services Agreement controls as to brokerage services, compensation, authority, and termination, while this Agreement controls as to the handling and permitted use of Confidential Information; provided, applicable law controls over both agreements. Together, the two agreements constitute the entire agreement concerning confidentiality related to services and Transactions under the Broker Services Agreement and supersede prior confidentiality understandings on that subject. Any amendment or waiver must be in writing, signed by authorized representatives of both Parties, and, for the City, duly authorized as required by law.
4. **Assignment.** No Party may assign this Agreement without the prior written consent of the other Parties, except to a successor by merger or transfer of substantially all relevant assets, provided the successor agrees in writing to be bound. No assignment may bind the City without required authorization.

5. **Severability and construction.** If any provision is unenforceable, it will be modified to the minimum extent necessary or severed, and the remainder will continue in effect. Headings are for convenience only. This Agreement will not be construed against a Party because it drafted any portion.
6. **No partnership or agency.** This Agreement does not create a partnership, joint venture, fiduciary relationship, brokerage relationship, agency, employment relationship, or third-party beneficiary.
7. **Counterparts and electronic signatures.** This Agreement may be signed in counterparts and by electronic signature, each of which is deemed an original and all of which together form one instrument, to the extent permitted by law.
- 8.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

REAL PROPERTIES OF THE BLACK HILLS

By: _____

Mike Percivich, Broker

Date: _____

CITY OF DEADWOOD, SOUTH DAKOTA

By: _____

Name: _____

Title: _____

Date: _____

Attest: _____

Name/Title: _____

Date: _____

Quote No: 22341 - 2

CITY OF DEADWOOD
102 SHERMAN ST
DEADWOOD SD SD

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
C21825	22341	8/4/2026	CORY PERCY
PHONE NO.	FAX NO.	EMAIL	
605-920-1371		shanesmith@buttermachinery.com	
MODEL	MAKE		SERIAL NO.
938M	CATERPILLAR		0J3R07590
UNIT NO.	HOURS	WO NO.	P.O. NO.

SEGMENT: 01 TROUBLESHOOT BRAKE ACCUMULATOR FAULT CODE

Labor

Total Estimated Labor: 400.00

Segment 01 Total: 400.00

SEGMENT: 02 REPAIR BRAKE ACCUMULATOR FAULT CODE

Parts

Total Estimated Parts: 1,500.00

Labor

Total Estimated Labor: 1,000.00

Segment 02 Total: 2,500.00

SEGMENT: 03 REPLACE BRAKE ACCUMULATOR

Parts

Total Estimated Parts: 2,187.04

Labor

Total Estimated Labor: 717.50

Segment 03 Total: 2,904.54

SEGMENT: 9A TRAVEL TO/FROM MACHINE

Misc

Total Estimated Misc: 570.00

Segment 9A Total:	
Total Segments:	6,374.54
SUB TOTAL (BEFORE TAXES)	6,374.54
TOTAL ESTIMATE USD	6,374.54

PO#: _____ Authorized Name: _____ (signature)

Date: _____ (print)

Thank you for this opportunity to serve your company

CONTACT INFORMATION:

Prepared by: Justin Bach Phone: 605-503-1549 Email: justinbach@buttermachinery.com Fax:

- This estimate will expire 30 days from the estimate date.
- Price excludes Freight Charges, Operating Supplies/EPA Fees and Overtime.
- Terms: Net 10th Prox.
- Sales Taxes where applicable are not included with the above prices.

Terms and Conditions

QUOTES & ESTIMATES:

- Prices quoted include the specific services listed and do not include freight, handling charges, parts price increases, applicable taxes or additional services.
- Standard Butler Machinery warranty applies unless otherwise noted.
- Prices quoted are valid for 30 days from date of quote.

ELECTRONIC STATEMENTS & ONLINE PAYMENTS:

- To receive your invoices and statements electronically or to pay invoices online, register at www.buttermachinery.com and select ABOUT US, FINANCE, and E-INVOICING.

PAYMENT TERMS:

- Open Accounts: Parts, Service, & Rental Net 30; Machine sales Net 10.
- Installment contracts and leases per contract.
- COD Accounts: Payment due at time of purchase.
- Statements: Generated as of month end.
- Credit Card: Payment via credit card is allowed at the time of purchase and only for Parts, Service, and Rentals. Credit card payment will not be accepted for machine sales, including attachments; contracts; and leases.
- Overdue accounts will be charged a service fee of 1.5% per month (18% per annum).

WARRANTY:

- Butler Machinery Company's service labor is warranted to the customer for a period of 90 days from the date of work, to include defects in workmanship performed by Butler Machinery employees. This warranty would include the replacement of parts and labor, damaged by that defect in workmanship.
- Any failures caused by defect of parts, whether replaced now at the time of our work, or re-used, will be covered by the original manufacturer's applicable warranties, if any.

PARTS PURCHASES:

- Goods cannot be returned without our permission and are subject to restocking charge.
- Claims for shortages must be made within 5 days.

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



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

MEMORANDUM

Date: August 10, 2025
To: Deadwood City Commission
From: Justin Lux
Re: Verizon Wireless for Verkada Camera

In order to provide the required internet connection for the Verkada Camera approved for the Deadwood Hill Trailhead Parking Lot, we must use a cellular connection. We have accounts through Verizon Wireless for other cellular service needs within the city. The cost for this on the City's government account is \$30.00 per month. If approved, it will be paid from the Parking and Transportation enterprise fund's professional services line item and added to the City's existing contract.

Thank you for your consideration regarding this matter.

Welcome

JUSTIN LUX

DEADWOOD POLICE DEPARTMENT, 100 SHERMAN ST , DEADWOOD, SD 57732

Search

Approved by JUSTIN LUX on 08/07/2026.

Thank you for choosing Verizon

Please review your order and let me know if you have any questions.

Johnny | 850-766-8885 |
Johnny.Portillo@verizonwireless.com

Order number	883
Location	Q899001
Creation date	08/05/2026
Expiration date	08/12/2026

Discover more
about 5G from the
network you trust.

See how we can help transform your business.

Learn more

5G[✓]
Ultra
Wideband

Overview

Device quantity	1
Plan selected	Public Safety 4G/5G Unlimited Mobile Primary Broadband with MBP
Features selected	
Added	1
Removed	0
Accessory quantity	1
Pricing option	Bring your own device - month to month

Request changes

Approve

Effective date	Estimated total due monthly ⓘ	Estimated total due tod ⓘ
	\$30.00	\$0

Order details

Here is a summary of your order. To view lines associated with a product or service, expand the line details. To see detailed information on a single line, click the phone number.

Section 6 Item m.

Pricing reflectsDEADWOOD POLICE DEPARTMENT's eligible discounts in accordance with your signed agreement with Verizon. Special offers have been applied based on device & service eligibility. An early termination fee of up to \$650 per line may apply if a line is canceled before the service contract is satisfied. A device subsidy recovery may apply if device subsidy terms are not met. Please refer to your agreement for details.

23%

service plans

25%

accessory

Cost center

PARKS &
TRANSPORTATION

Other Charges summaryExpand All

Category	Due monthly	Due today
Shipping	\$0.00	\$0.00
Taxes and government fees ¹	¹ Monthly taxes and government fees will be added to your bill.	\$0.00
Surcharges ²	² Monthly surcharges will be added to your bill.	\$0.00

*Total due monthly will appear on your monthly bill, before your taxes and fees.

Shipping details

☐ By checking this box, I confirm the shipping address and method are correct.

All items will ship to a single address

Shipping Address

CITY OF DEADWOOD
PARKING TRANS
108 SHERMAN ST
,
DEADWOOD, SD -57732
Attn: JUSTIN LUX

Shipping Method

Free 2 Day by 8pm

This order will be billed to your next Verizon invoice.

Section 6 Item m.

Bill to account	Sub account :	Due today
0342889273	00001	\$0.00

1. Shipping cost and taxes are subject to change during checkout. Activation/upgrade fee/line up to \$40; restocking fee per device up to \$50. An Economic Adjustment Charge/line/mo may also apply; \$0.98 for basic phones & tablets; \$2.98 or \$3.97 for smartphones & data devices and for wireless business internet plan lines. Subject to business agreement, Calling Plan & credit approval. Either an Offer Recovery Fee or up to \$650 Early Termination Fee may apply. If applicable, your line's Offer Recovery Fee will be the sum of device discounts plus device credits you receive. Offers & coverage, varying by svc, not available everywhere; see vzw.com. Monthly charges are shown before taxes, and VZW surcharges/line/mo (including 38.8% Fed. Univ. Svc.; \$3.78 (voice)/\$1.60 (data-only) Machine to Machine data-only lines will remain \$0.06 Admin Chrg; \$0.21 (voice)/\$0.02 (data-only) Regulatory Chrg). Your organization may qualify for better pricing when the final price is calculated upon checkout. In some states, sales tax is calculated on the full retail price or the VZW cost of the device you purchase, and not on the discounted price you pay. Some users may not be permitted to bill charges to their account, purchase order, and/or credit card. This may prevent you from completing your order online today. CA and NV calculate tax based on full retail value of the item(s) purchased. MA calculates tax on whichever is greater: full retail value or Verizon's cost of the item(s) purchased.
2. These charges may differ from what appears on your bill because some taxes and surcharges apply to only a portion of your monthly charges, depending on your plan, features, and device. Taxes are estimated and certain orders containing devices purchased on Device Payment contract terms will be billed actual taxes in effect at the time of order or on such bill, and will be reflected on your Billing Account Invoice. (Devices purchased in AL, AZ, CO, IL, NM, ND, and SD are billed monthly).



Please remit to:

Collective Invoice**ORIGINAL****Pete Lien & Sons, Inc.**

PO Box 440
Rapid City, SD 57709-0440
<https://www.petelien.com>
605-342-7224

Order Number
*197585
Invoice Number
CD99445110
Shipment ID
515812

Customer Number
93
Terms of Delivery
Not Applicable
Ship Via

Terms of Payment
30
Due Date
9/5/26
Invoice Date
8/6/26

101-4310 - 433
Starts

Purchase Order

Job Number

Street Shop

Job Description

New quick project

Customer Address

Deadwood, City of
102 Sherman St
Deadwood, SD 57732-1309
US

Delivery Address

New quick project
3811 Universal Drive
Rapid City, SD 57702
US

Pos	Part No	Loaded Date	Ticket #	Quantity	Unit	Unit Price	Tax %	Net Amount
	Description							
1	RRLSFGC REDI ROCK LEDGE FS GAR CNR	8/6/26	213169	4	EA	145	0	580
2	RRLSFCMID RR LS FREESTANDING CORNER MID	8/6/26	213169	2	EA	145	0	290
3	RRLS28BOT '28" LS BOTTOM BLOCK'	8/6/26	213169	16	EA	120	0	1,920
4	RRLS28AMID '28" LS 1/2 MIDDLE BLOCK'	8/6/26	213169	1	EA	105	0	105

Order Sub Total Amount 2,895.00

Order Total Exclusive Tax 2,895.00
Tax 0.00
Order Total 2,895.00



Update on Your Quote Request

Quote ID: **ZCB167C490E**

Quote Name: **Commissioner's Room Task Chairs**

Updated **May 18, 2026**

Quote Total: **\$4,656.60**

[View Full Quote Details](#)

Quote Overview



[HON Ergonomic Bonded Leather Padded Loop Arm Executive Chair, Black](#)

BSXVL151SB11

Qty: 15	\$4,656.60
	\$310.44 /ea

Sub-total:	\$4,656.60
Tax:	\$0.00
Shipping:	\$0.00
Total:	\$4,656.60

OfficeSupply.com | 302 Industrial Dr. Columbus WI, 53925

[Contact Us](#) | [Privacy Policy](#)

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

CITY COMMISSION CONDITIONAL USE PERMIT – ANNUAL REVIEW

Staff Report

Date: August 17, 2026
From: Kevin Kuchenbecker
 Planning, Zoning & Historic Preservation Officer
To: City Commission
RE: Annual Review - Conditional Use Permit – Vacation Home
 Establishment

APPLICANT(S): Owson Properties, LLC (Mike Sneesby)
PURPOSE: Annual Review – Conditional Use Permit – Vacation
 Home Establishment
ADDRESS: 64 Cliff Street
 Deadwood, Lawrence County, South Dakota
LEGAL DESCRIPTION: Lot X2 of Riverside Addition City of Deadwood,
 Lawrence County, South Dakota, formerly Lot X of
 Riverside Addition located in the NE ¼ of Section 27,
 T5N, R3E, B.H.M.
FILE STATUS: Legal obligations are being met.
ZONE: CH – Commercial Highway
STAFF FINDINGS:

Surrounding Zoning:	Surrounding Land Uses:
North: CH – Commercial Highway	Business
South: CH – Commercial Highway	Residence
East: CH – Commercial Highway	Highway
West: CH – Commercial Highway	Business/Parking Lot

SUMMARY OF REQUEST

The Deadwood City Commission has directed the Planning and Zoning Commission to conduct annual reviews of all Conditional Use Permits in accordance with City of Deadwood Municipal Code 17.76.060. The applicant was issued a Conditional Use Permit on August 1, 2023, to operate a Vacation Home Establishment at 64 Cliff Street.

Conditional Use Permit Review – Vacation Home Establishment
64 Cliff Street
August 17, 2026

The subject property is located on Cliff Street and is surrounded by residences, businesses and bordered by a highway.

FACTUAL INFORMATION

1. The property is currently zoned CH - Commercial Highway.
2. The subject property has access from Cliff Street.
3. The subject property is located within a zone intended to provide locations for commercial use.
4. The property is in the floodplain.
5. Adequate public facilities are available to serve the property.
6. The area is characterized by a mixture of residences and businesses.

STAFF DISCUSSION

The applicant was granted a Conditional Use Permit for a Vacation Home Establishment and City regulations permit Vacation Home Establishments in CH - Commercial Highway Districts with an approved Conditional Use Permit. The subject property is a two (2) bedroom, one (1) bath home. Renters can park in three (3) parking spaces in the driveway.

“Vacation Home Establishment” means:

Any home, cabin, or similar building that is rented, leased or furnished in its entirety that is rented, leased, or furnished in its entirety to the public on a daily or weekly basis for more than fourteen (14) days in a calendar year and is not occupied by an owner or manager during the time of rental as defined and permitted by the State of South Dakota and city ordinance.

COMPLIANCE:

This Vacation Home Establishment has been in continual use over the last 12 months.

According to Deckard – Rentalscape the property was booked 148 nights in the past 12 months and is listed as a guest favorite on AirBnB with excellent reviews.

No complaints are on record for this establishment.

GENERAL USE STANDARDS FOR CONDITIONAL USE PERMITS:

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

- A. The Conditional Use shall be in harmony with the general purposes, goals, objectives, and standards to the city policy plan, the ordinance, the district

Conditional Use Permit Review – Vacation Home Establishment
64 Cliff Street
August 17, 2026

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

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

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

The subject area is zoned CH– Commercial Highway District and is intended to provide locations for commercial uses, which require access to roads and highways, and substantial amounts of parking.

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

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

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

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

The current use has not increased the proliferation of non-conforming uses. The subject residence is in an area that does not have additional Short-Term Rentals in the immediate area. The appearance of the structure has not

Conditional Use Permit Review – Vacation Home Establishment
64 Cliff Street
August 17, 2026

changed; therefore, the character and use of the buildings and structures adjoining the subject property has not been adversely affected.

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

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

CONDITIONS GOVERNING APPLICATIONS AND PROVISIONS:

- A. Following the review of a Conditional Use Permit pursuant to the provisions of this ordinance, such permit may be amended, varied, or altered only pursuant to the standards and procedures established by this Commission for its original approval.
- B. Conditional Use Permits, once granted, can be revoked by the Board of Adjustment for cause after a hearing is held before them. Complaints seeking the revocation of such permit shall be filled with the Zoning Administrator and may be initiated by the Planning and Zoning Commission OR any three (3) residents within three hundred (300) feet of the property lines of which the application has been filed. All such revocation hearings shall be conducted in the same manner as for the Conditional Use Permit Application hearings.
- C. The Planning and Zoning Commission shall have the authority to review Conditional Use Permits at any time and/or on an annual basis and place additional stipulations to mitigate a problem.
- D. Any use permitted under the terms of any Conditional Use Permit shall be established and conducted in conformity with the terms of such a permit and of any conditions designated in connection therewith.
- E. If the permitted use under the terms of a Conditional Use Permit ceases, for whatever reason, for a period of twelve (12) months, said permit shall expire and be canceled by the City Planning Department. Written notice thereof shall be given to the person(s) affected, together with notice that further use or work as described in the canceled permit shall not proceed, unless and until a new Conditional Use Permit has been obtained.

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

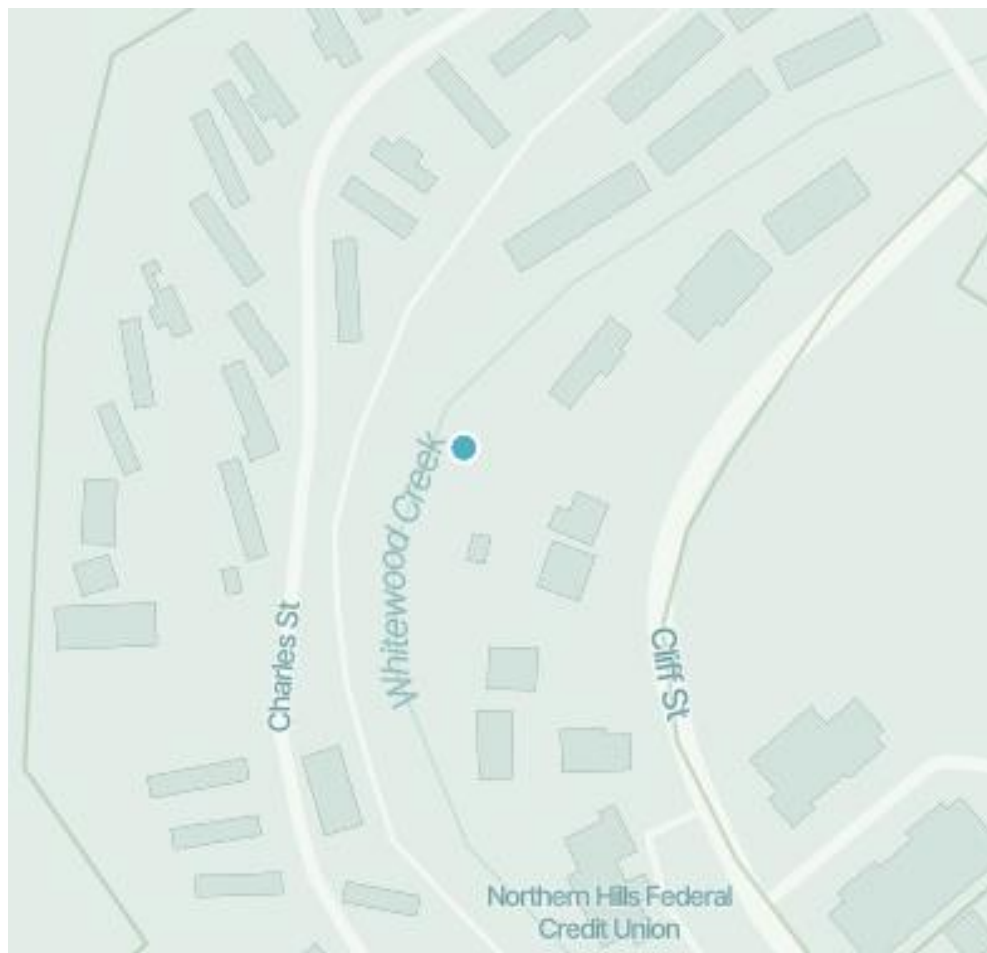
- 1. The Conditional Use Permit runs with the applicant and not the land; therefore, should the property be sold, the Conditional Use Permit is null and void.

Conditional Use Permit Review – Vacation Home Establishment
64 Cliff Street
August 17, 2026

2. A state sales tax number from the South Dakota Department of Labor has been provided to the Planning and Zoning Office for their files.
3. The Building Inspector has inspected the building, and it meets applicable building codes.
4. City water and sewer rates have changed from residential to commercial rates.
5. Proper paperwork has been filed with the City of Deadwood Finance Office for Business Improvement District (BID) taxes.
6. City of Deadwood Business and Short-Term Rental Licenses have been maintained and are active.
7. A Lodging License from the South Dakota Department of Health has been maintained and is active.
8. All parking shall remain off-street.
9. Burn permits will not be issued for this location.

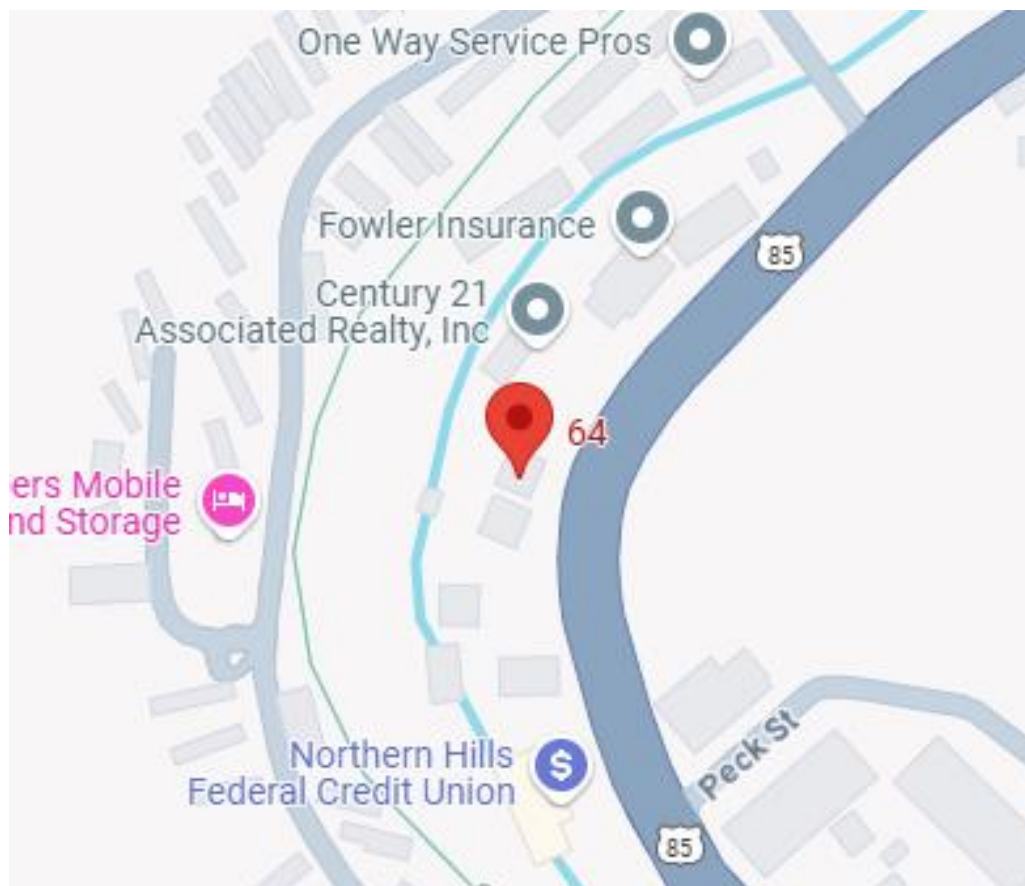
ACTION REQUIRED FOR CONDITIONAL USE PERMIT:

1. Approval/Denial by City Commission (Approved by Planning and Zoning Commission August 5, 2026, with nine (9) conditions).



Map showing locations of nearby Short-Term Rentals to 64 Cliff Street.





Map showing location of 64 Cliff Street, Deadwood, SD 57732



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



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

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

Date: August 5, 2026
From: Kevin Kuchenbecker
Planning, Zoning & Historic Preservation Officer
To: Planning and Zoning Commission
RE: Findings of Fact and Conclusion

APPLICANT(S): Lee Harstad (Nugget Quarters)
PURPOSE: Conditional Use Permit – Vacation Home Establishment
ADDRESS: 604 Main Street
LEGAL DESCRIPTION: Lots 26 and 26A being a portion of Block 15, O.T., City of Deadwood, located in the SW ¼ of Section 23, T5N, R3E, B.H.M., Lawrence County, South Dakota.
FILE STATUS: All obligations have been completed.

WHEREAS the above application for a Conditional Use Permit for a Vacation Home Establishment in the C1 – Commercial zoning district came on review before the Deadwood Planning and Zoning Commission on Wednesday, December 17, 2025. The application was recommended for approval by the Deadwood Planning and Zoning Commission. The Deadwood Board of Adjustment approved the request for a Vacation Home Establishment at 604 Main Street, as recommended by the Planning and Zoning Commission, on Monday, January 5, 2026.

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

Findings of Fact and Conclusion – Conditional Use Permit
Nugget Quarters
August 5, 2026

FINDINGS OF FACT AND CONCLUSION

- Staff provided public notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing. Notice was placed in the designated newspaper of the City of Deadwood, ten (10) days in advance of the hearing as required by Section 17.76.060.J.
- An official sign was posted on the property for which the Conditional Use would occur.
- Property owners within three hundred (300) feet of the boundaries of the subject land were notified by first class mail as required by Section 17.76.060.D.
- The subject area is zoned C1- Commercial. The area near the subject property consists of commercial businesses.
- The use, as proposed, would not result in a substantial or undue adverse effect on adjacent property or the character of the neighborhood and the use would not alter the character of the area.
- The granting of the Conditional Use Permit would not increase the proliferation of non-conforming uses. Use is expressly allowed in the C1 – Commercial District under certain conditions and the conditions were met.
- The use would not cause significant adverse impacts on water supply, fire protection, waste disposal, schools, traffic and circulation or other services. This type of use does not demand a high degree of services.

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

1. The Conditional Use Permit runs with the applicant and not the land; therefore, should the property be sold, the Conditional Use Permit is null and void.
2. State of South Dakota Sales Tax number shall be provided to the Planning and Zoning Office for their files.

Findings of Fact and Conclusion – Conditional Use Permit
Nugget Quarters
August 5, 2026

3. The Building Official will inspect the building to ensure it meets applicable building codes.
4. Proper paperwork to be filed with the City of Deadwood Finance Office for Business Improvement District (BID) taxes.
5. A City of Deadwood Business License will be obtained.
6. A City of Deadwood Short-Term Rental License will be obtained.
7. Obtain Lodging License from the South Dakota Department of Health.
8. All parking shall be off street.
9. Compliance with all city ordinances shall be met.
10. Conditional Use Permits are reviewed on an annual basis. You are encouraged to participate in the annual review process.
11. If use permitted under the terms of the Conditional Use Permit has not been started within six (6) months of the date of issuance, the permit shall expire and be cancelled by the City Planning Department.
12. Burn permits will not be issued for this location.

ATTEST:

Jessicca McKeown, Finance Officer
City of Deadwood
August 17, 2026

Alea Struble, Mayor
City of Deadwood
August 17, 2026

John Martinisko, Chairman
Planning and Zoning Commission
August 5, 2026

David Bruce, Secretary
Planning and Zoning Commission
August 5, 2026

**NOTICE OF PUBLIC HEARING
STREET CLOSURE
FOR DEADWOOD REDEMPTION DAY**

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 August 17, 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 7:00 a.m. on Saturday, August 29 to 1:00 a.m. on Sunday, August 30, 2026.

Siever Street: Closure from 6:00 a.m. on Saturday, August 29 to 1:00 a.m. on Sunday, August 30, 2026 if needed.

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.

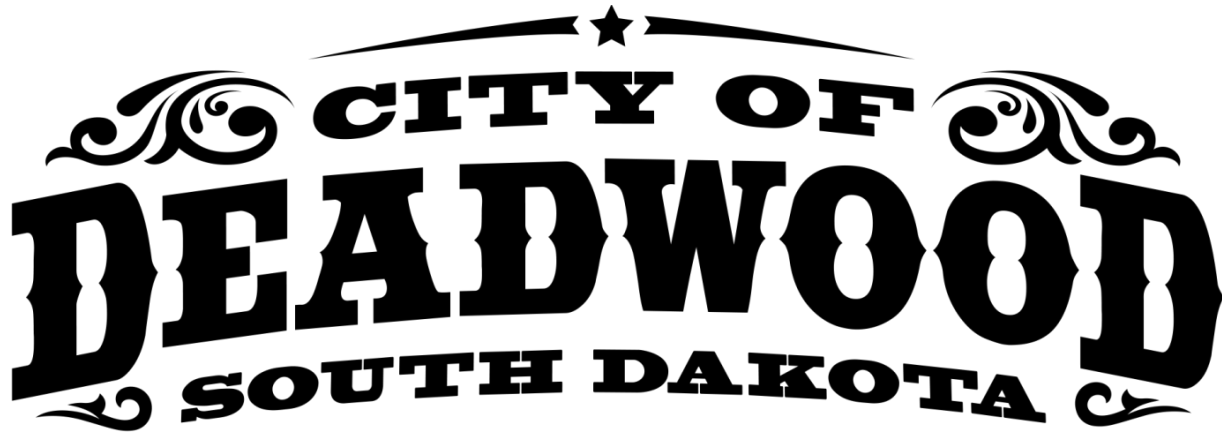
Dated this 3rd day of August, 2026

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish BH Pioneer: August 6, 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

Preacher Smiths Deadwood Redemption Day August 29, 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

☐ Run	☐ Walk	☐ Bike Tour	☐ Bike Race	☐ Parade	☒ Concert
☐ Street Fair	☐ Triathlon	☐ Other			

Event Title: Preacher Smith Deadwood Redemption Day Free Family & Faith concert

Event Date(s): August 29, 2026 Total Anticipated Attendance: 3000
 (month, day, year)

(# of **Participants** 50 # of **Spectators** _____)

Actual Event Hours: (from: 6:00 pm AM / PM (to): 10 pm AM / PM

Location / Staging Area: Outlaw Square

Set up/assembly/construction August 29, 2026 Start time: 7 am AM / PM

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

Dismantle Date: August 29/30, 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, August 29 7 am reopen August 30, 1 am
Siever St. August 29, 6 am reopen August 30, 12 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

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:

Preacher Smiths Deadwood Redemption Day Free Family and Faith Concert
features BIG DADDY WEAVE.

Concert starts at 6:30 with the opening act followed by the headliner at 8 pm

This is an annual event that normally takes place the 3rd weekend of August but due to the calendar change it's the 4th weekend.

FREE Concert event

Requesting Deadwood St closure from Main St. to Pioneer Way starting at 7 am on Saturday, August 29, reopening on August 30 by 1 am.

Also request Siever St. closure on August 29 at 6 am until August 30 at 12 am.

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO

☒

YES

☐

Does the event involve the sale or use of alcoholic beverages? If **YES**, please provide your liquor liability insurance information to the last page of this application.

☐☒

Will Items or services be sold at the event? If **YES**, please describe: _____
Artist merchandise

☒☐

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

☐☒

Does this event involve a fixed venue site? If **YES**, attach a detailed site map showing all street impacted by the event.

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

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

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

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

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

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

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

- 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

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 internal security Badlands will handle crowd

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

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 stage lighting

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

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

Number 2 Emergency Medical Technicians – How provided? Monument Health

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: _____
All residents and businesses will be notified through city public notices _____

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

☐
☒

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

Number of Stages: 1

Number of Bands: 2

Type of Music: Christian

☐
☒

Will **sound amplification** be used?

If **YES**, please indicate: Start Time: 6:30 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: 5 pm AM / PM

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

☒
☐

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:
☐	☒	Website social media, posters, flyers, radio
☒	☐	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 (Bobby Rock) Morris

Wade (Bobby Rock) Morris
(Signature of Applicant/Sponsoring Organization)

Title: Director

Date: 7/13/2026

VENDING

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

Adopted XXXXXX

**NOTICE OF PUBLIC HEARING
FOR STREET CLOSURES, WAIVER OF BANNER FEE, AND
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR OKTOBERFEST EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held August 17, 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 request:

Waive Open Container Ordinance:

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

Saturday, October 3: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

Street Closures

Saturday, October 3 on Main Street from Wall to Deadwood Street, including some adjacent side streets from 9:00 a.m. to 6:00 p.m.

Saturday, October 3 on Main Street from Deadwood Street to Pine Street from 10:00 a.m. to 4:00 p.m.

Request to Waive Banner Fee:

For Oktoberfest on Saturday, October 3, 2026.

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

Dated this 3rd day of August, 2026

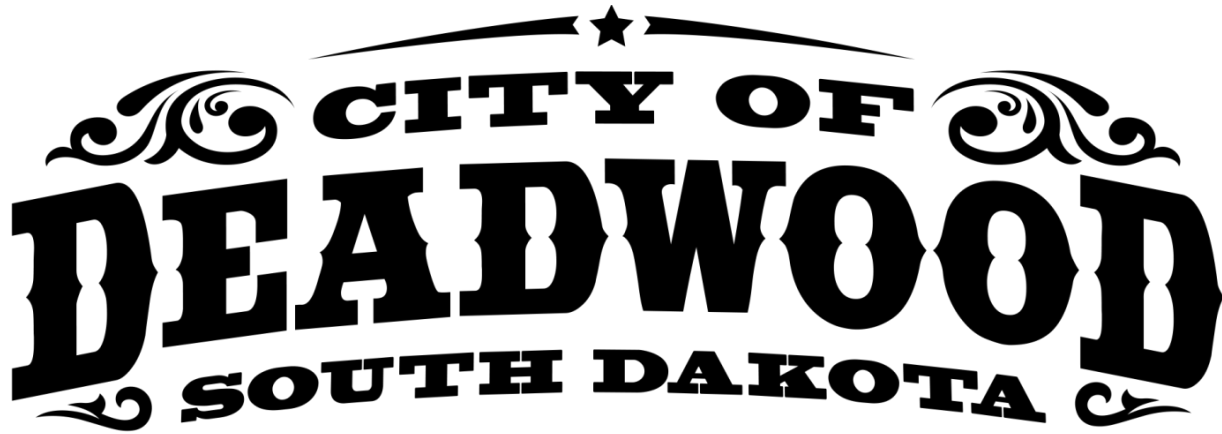
CITY OF DEADWOOD

/s/ Jessica McKeown, Finance Officer

Publish B.H. Pioneer: August 6, 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

Oktoberfest October 2-3rd 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

☐ Run	☐ Walk	☐ Bike Tour	☐ Bike Race	☐ Parade	☐ Concert
☐ Street Fair	☐ Triathlon	☒ Other			

Event Title: Oktoberfest October 2nd and 3rd

Event Date(s): 10/2 and 10/3 Total Anticipated Attendance: _____
 (month, day, year)

(# of **Participants** _____ # of **Spectators** _____)

Actual Event Hours: (from: 9am AM / PM (to): 6pm AM / PM

Location / Staging Area: Wall to Deadwood St.

Set up/assembly/construction 10/3 Start time: 9am AM / PM

Please describe the scope of your setup / assembly work (specific details): Main St. from Wall to Deadwood Street
9am - 6pm and Main St from Deadwood to Pine St from 10am to 4pm on 10/3/26. (Deadwood St will remain open.)

Dismantle Date: 10/3/26 Completion time: 6pm 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: Main St. from Wall to Deadwood St 10/3/26 9am to 6pm and Main from Deadwood to Pine St
10/3/26 from 9am - 4pm

- 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>10/2/26</u>	Times: <u>5pm-10pm</u>	Zone: <u>1&2</u>
Date: <u>10/3/26</u>	Times: <u>noon-10pm</u>	Zone: <u>1&2</u>
Date: _____	Times: _____	Zone: _____

Business who will be serving alcohol at event: Main St. Buisnesses

Adopted March 2, 2026

APPLICANT AND SPONSORING ORGANIZATION INFORMATION

☐ Commercial (for profit)☐ Noncommercial (nonprofit)

Sponsoring Organization: Deadwood Chamber of Commerce

Chief Officer of Organization (NAME): Amanda Kille

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 Jesse Allen Pager/Cell #: 605-591-9171

(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):

\$5 Donation to Twin City Animal Shelter for the Weiner Dog Races

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:

Friday 10/2/26 Lost Lost Lederhosen Hunt 4-8pm

Saturday 10/3/26 Weiner Dog Races and Beer Barrel Games

Street Closure on Main St from Wall to Deadwood St 9am to 6pm

Street Closure on Main St. From Deadwood St to Pine St 9am to 4pm for German Car Show

Request to waive event and sponsor banner fees

*Brat cookoff at participating locations on Saturday

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO



YES



Does the event involve the sale or use of alcoholic beverages? If **YES**, please provide your liquor liability insurance information to the last page of this application.



Will Items or services be sold at the event? If **YES**, please describe: _____



Does this event involve a moving route of any kind along streets, sidewalks, or highways? If **YES**, attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. 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



Does this event involve a fixed venue site? If **YES**, attach a detailed site map showing all street impacted by the event.

Adopted March 2, 2026

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

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

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

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

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

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

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

- Jersey Barriers and Equipment used for other than safety purposes\$25.00

- Generator Locations and / or Source of Electricity.

- Canopies or Tent Locations.

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

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

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

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

- Booths, Exhibits, Displays or Enclosures.

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

- Vehicles and / or Trailers.

- Trash Containers and Dumpsters.

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

Number of trash cans: _____

Trash Containers w / lids: _____

- Garbage Removal Fee - \$150.00/hour/employee – if the City of Deadwood has to remove the garbage after the event.

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

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

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

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

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

NO

YES

☐
☒

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

Security Organization: Badlands Security

NO

YES

☒
☐

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

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

Number _____ Ambulance(s) – How provided? _____

Number _____ Emergency Medical Technicians – How provided? _____

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

Acknowledge acceptance with initial: JA

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

Acknowledge acceptance with initial: JA

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

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: _____

Event and sponsor banners

PROMOTION/ADVERTISING/MARKETING/INFORMATION

NO	YES	Will this event be promoted, advertised or marketed in any manner? If YES , please describe:
☐	☒	Local and Social Media
☐	☒	Will there be any live media coverage during your event? If YES , please explain:
Local Media		

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

NAME: Amada Kille PHONE: 605-578-1876

INSURANCE REQUIREMENTS

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

Name of Insurance Company:

LLoyds of London

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

AFFIDAVIT OF APPLICANT

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

Name of Applicant (PRINT): Jesse Allen

(Signature of Applicant/Sponsoring Organization)

Title: Event Coordinator

Date: _____

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
RELAXATION OF OPEN CONTAINER ORDINANCE
FOR WILD WEST SONGWRITERS EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held August 17, 2026 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Thursday October 15, and Friday October 16; Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

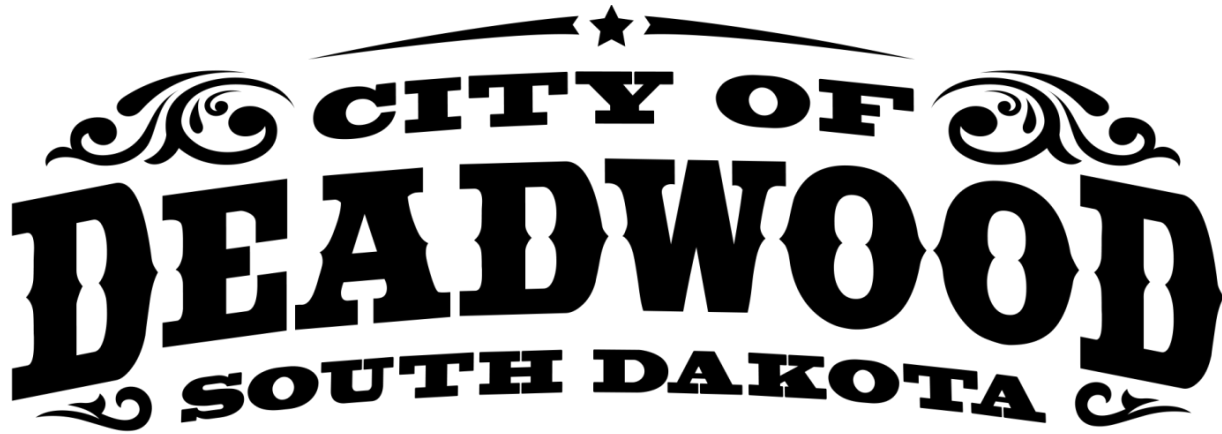
Saturday October 17, 2026: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

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

Dated this 3rd day of August, 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish BH Pioneer: August 6, 2026.



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

Wild West Songwriters Festival October 15-17 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

☐ Run	☐ Walk	☐ Bike Tour	☐ Bike Race	☐ Parade	☐ Concert
☐ Street Fair	☐ Triathlon	☒ Other			

Event Title: Wild West Songwriter Festival October 15-17th 2026

Event Date(s): October 15-17 2026
(month, day, year)

Total Anticipated Attendance: _____

(# of Participants # of Spectators)

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

Location / Staging Area:

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:

- 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: 10/15/26 Times: 5pm - 10pm Zone: 1&2

Date: 10/16/26 Times: 5pm-10pm Zone: 1&2

Date: 10/17/26 Times: noon-10pm Zone: 1&2

Business who will be serving alcohol at event: Downtown Buisnesses

Adopted March 2, 2026

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

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

Thursday 10/15 evening welcome reception TBD and Kick Off round at Saloon #10

Friday and Saturday 10/16 & 10/17 Songwriter rounds at various locations in town

Saturday night Songwriter Showcase at DMG

Open Container requested in zones 1&2

Thursday 5-10pm

Friday 5-10pm

Saturday noon-10pm

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO

☒

YES

☐

Does the event involve the sale or use of alcoholic beverages? If **YES**, please provide your liquor liability insurance information to the last page of this application.

☒☐

Will Items or services be sold at the event? If **YES**, please describe: _____

☒☐

Does this event involve a moving route of any kind along streets, sidewalks, or highways? If **YES**, attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. 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

☒☐

Does this event involve a fixed venue site? If **YES**, attach a detailed site map showing all street impacted by the event.

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

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

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

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

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

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

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

- 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: _____

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: JA

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

Acknowledge acceptance with initial: JA

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

☒
☐

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

Number of Stages: _____

Number of Bands: _____

Type of Music: _____

☒
☐

Will **sound amplification** be used?

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

☒
☐

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

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

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

☒
☐

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

☒
☐

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

PROMOTION/ADVERTISING/MARKETING/INFORMATION

NO

☐

YES

☒

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

Local and social media

☐
☒

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

Local media

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

NAME: Amanda Kille

PHONE: 605-578-1876

INSURANCE REQUIREMENTS

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

Name of Insurance Company:

Lloyds of London

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

AFFIDAVIT OF APPLICANT

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

Name of Applicant (PRINT): Jesse Allen

(Signature of Applicant/Sponsoring Organization)

Title: Event Coordinator Deadwood Chamber

Date: 7/8/26

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

**NOTICE OF PUBLIC HEARING
RELAXATION OF OPEN CONTAINER ORDINANCE, STREET CLOSURE
FOR DEADWEIRD EVENT**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held August 17, 2026 in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

OPEN CONTAINER REQUEST:

Friday October 30: Relaxation of Open Container Ordinance in Zone 1 and 2 from 5:00 p.m. to 10:00 p.m.

Saturday October 31: Relaxation of Open Container Ordinance in Zone 1 and 2 from noon to 10:00 p.m.

Street Closure:

Main Street closure from Wall to Pine Street on Saturday, October 31 from 4:00 p.m. to 6:00 a.m. on Sunday, November 1, 2026.

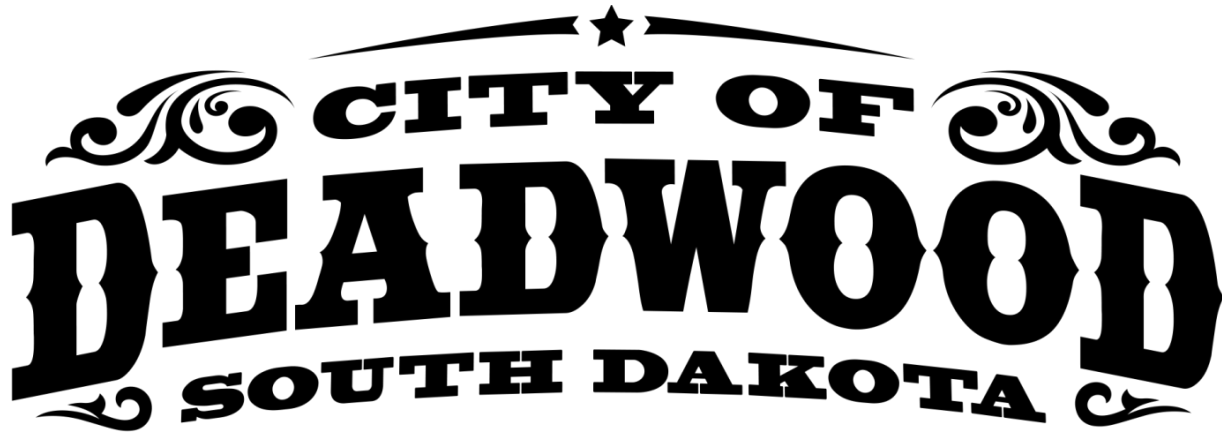
Any person interested in the approval or rejection of such transfer request may appear and be heard or file with the City Finance Officer their written statement of approval or disapproval.

Dated this 3rd day of August, 2026.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish BH Pioneer: August 6, 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

Deadweird October 30 & 31st 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

☐ Run	☐ Walk	☐ Bike Tour	☐ Bike Race	☐ Parade	☐ Concert
☐ Street Fair	☐ Triathlon	☒ Other			

Event Title: Deadweird 2026

Event Date(s): 10/30 & 10/31 2026 Total Anticipated Attendance: _____
 (month, day, year)

(# of **Participants** _____ # of **Spectators** _____)

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

Location / Staging Area: Main St Deadwood Wall St to Pine St.

Set up/assembly/construction 10/31/26 Start time: 4pm AM / PM

Please describe the scope of your setup / assembly work (specific details): Street closure/open container

Dismantle Date: 11/1/26 Completion time: 6am AM / PM

List any street(s) requiring closure as a result of this event. Include **street name(s), day, date** and **time** of closing and time of re-opening: Street closure on Main St from Wall to Pine St. 5pm 10/31 to 6am 11/1/26

- 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>10/30/26</u>	Times: <u>5pm - 10pm</u>	Zone: <u>1&2</u>
Date: <u>10/31/26</u>	Times: <u>noon - 10pm</u>	Zone: <u>1&2</u>
Date: _____	Times: _____	Zone: _____

Business who will be serving alcohol at event: Main St Buisnesses

Adopted March 2, 2026

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

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

Friday 10/30/26 Monster Ball at DMG 7-10pm

Saturday 10/31/26 Costume Contest at Franklin Hotel 6-10pm

Saturday 10/31/26 Trunk or Treat at the Football Field 4-6pm

Saturday 10/31/26 Kidweird at Deadwood Gulch 5-8pm

OVERALL EVENT / FACILITIES RENTAL DESCRIPTION (CONTINUED)

NO

☒

YES

☐

Does the event involve the sale or use of alcoholic beverages? If **YES**, please provide your liquor liability insurance information to the last page of this application.

☒☐

Will Items or services be sold at the event? If **YES**, please describe: _____

☒☐

Does this event involve a moving route of any kind along streets, sidewalks, or highways? If **YES**, attach a detailed map of your proposed route, indicating the direction of travel and provide written narrative to explain your route. 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

☒☐

Does this event involve a fixed venue site? If **YES**, attach a detailed site map showing all street impacted by the event.

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

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

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

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

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

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

- First Aid Facilities and Ambulance locations.

- Tables and Chairs.

- Fencing, Barriers and / or Barricades.

- 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: _____

Other Related Event Components not covered above. _____

SAFETY / SECURITY / ACCESSIBILITY

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

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

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

NO YES

☐
☒

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

Security Organization: Badlands Security



NO YES

☐
☒

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

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: JA

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

Acknowledge acceptance with initial: JA

PARKING PLAN / SHUTTLE PLAN / MITIGATION OF IMPACT

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

ENTERTAINMENT / ATTRACTIONS / RELATED EVENT ACTIVITIES

NO YES

☒
☐

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

Number of Stages: _____

Number of Bands: _____

Type of Music: _____

☒
☐

Will **sound amplification** be used?

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

☒
☐

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

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

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

☒
☐

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

☒
☐

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

PROMOTION/ADVERTISING/MARKETING/INFORMATION

NO

☐

YES

☒

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

Local and Social Media

☐
☒

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

Local media

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

NAME: Amanda Kille

PHONE: 605-578-1876

INSURANCE REQUIREMENTS

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

Name of Insurance Company:

Lloyds of London

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

AFFIDAVIT OF APPLICANT

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

Name of Applicant (PRINT): Jesse Allen

(Signature of Applicant/Sponsoring Organization)

Title: Event Coordinator

Date: 7/8/26

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

ORDINANCE NO. 1448
AN ORDINANCE AMENDING TITLE 17 – ZONING
CITY OF DEADWOOD
ZONING MAP

Pursuant to a Petition of the City of Deadwood for a Change of Zoning of an area, located in the City of Deadwood, Lawrence County, South Dakota and pursuant to approval by the Deadwood City Commission.

BE IT ORDAINED: By the City of Deadwood, Lawrence County, South Dakota, that an ordinance amending the City of Deadwood Zoning District Map be amended so as to remove the following described real property, to-wit:

Lots 9R, 13R and 17R in Block 71, Original Town of Deadwood, formerly Lots 9, 11, 13, 15, 17 & 107B in Block 71, Original Town of Deadwood according to the P.L. Rogers Map of the City of Deadwood (Lots 15 and 17 are also described historically as Lots 17 and 19 in Block 1 of Cleveland Addition to the City of Deadwood), Original Townsite, City of Deadwood, Lawrence County, South Dakota located in Section 26, T5N, R3E, BHM.

FROM: C1 – Commercial
 TO: R1 – Residential

BE IT ORDAINED BY THE CITY OF DEADWOOD COMMISSION IN REGULAR SESSION DULY ASSEMBLED THAT:

The official Zoning District Map of the City of Deadwood is hereby amended to change the zoning classification of the following described parcel from C1 – Commercial to R1 – Residential, to-wit:

Lots 9R, 13R and 17R in Block 71, Original Town of Deadwood, formerly Lots 9, 11, 13, 15, 17 & 107B in Block 71, Original Town of Deadwood according to the P.L. Rogers Map of the City of Deadwood (Lots 15 and 17 are also described historically as Lots 17 and 19 in Block 1 of Cleveland Addition to the City of Deadwood), Original Townsite, City of Deadwood, Lawrence County, South Dakota located in Section 26, T5N, R3E, BHM.

The Zoning Administrator for the City of Deadwood, South Dakota, is hereby directed to make the necessary and appropriate changes and amendments to the Official Zoning Map of the City of Deadwood, on which mentioned property is located, designating said property as **R1 - Residential**. The parcel contains 0.54 Acres, more or less.

This ordinance shall take effect twenty (20) days after the date of its publication following approval and adoption.

Dated this 8th day of September, 2026.

CITY OF DEADWOOD

 Charlie Struble-Mook, Mayor

ATTEST:

 Jessica McKeown, Finance Officer

First Reading: August 17, 2026
 Second Reading: September 8, 2026
 Published: September 10, 2026
 Adopted: October 1, 2026

RESOLUTION NO. 2026-21
A RESOLUTION ESTABLISHING THE ENFORCEMENT
PROCEDURES UNDER DEADWOOD MUNICIPAL ORDINANCE

WHEREAS the Deadwood City Commission adopted Ordinance 2.12.060 on August 3, 2026, a notice of which was published in the official newspaper on August 6, 2026 and which ordinance has an effective date of August 26, 2026; and

WHEREAS Ordinance 2.12.060 authorizes the Deadwood City Commission to establish an enforcement procedure for enforcement of the Deadwood City Fire Codes as permitted by South Dakota Statute and the fire codes adopted by the Deadwood City Commission; and

WHEREAS the Deadwood City Commission wishes to set forth the official it has selected to enforce its ordinances pursuant to Deadwood Municipal Ordinance 2.12.060.

NOW THEREFORE BE IT RESOLVED by the Deadwood City Commission that the Fire Chief as selected by the Deadwood Volunteer Fire Department shall have the enforcement authority pursuant to Deadwood Municipal Ordinance 2.12.060 until such time as the Deadwood City Commission shall establish a different enforcement official.

Dated this 17th day of August, 2026.

Charlie Struble-Mook, Mayor

ATTEST:

Jessica McKeown, Finance Officer

Published: August 20, 2026
Effective: September 10, 2026



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: Wildland Grant

Date: August 13, 2026

Deadwood Volunteer Fire Department requests to use the funds received (\$7000 – City matches \$7000) from the 2026 Wildland Grant. Deadwood Volunteer Fire Department was notified on March 2, 2026, that it was awarded the grant, see attached email from Brandon Andersen, VFA Grant Coordinator.

The grant will be used for new radios through Motorola Solutions for a total cost of \$14, 815.32, see attached quote. Payment will be rendered from the state once the product is received and proof of payment is submitted to the grant committee. Documentation must be submitted to the stated before September 30, 2026. The attached email from Brandon explains what documents need to be submitted for payment.

Respectfully Submitted,

Brandy Lechner

Deadwood Volunteer Fire Department

Administrative Assistant



Outlook

Fw: 2026 VFA Grant Award Notification

From Charles Fetter <charles@cityofdeadwood.com>**Date** Wed 7/29/2026 11:33 AM**To** brandy Lechner <brandy@cityofdeadwood.com>

4 attachments (759 KB)

Substitute W-9 for SDWF.pdf; VFA Billing stmt.pdf; VFA Large Asset Form.pdf; Deadwood 2026 VFA SRA.pdf

From: Andersen, Brandon <Brandon.Andersen@state.sd.us>**Sent:** Monday, March 2, 2026 9:32 AM**To:** Charles Fetter <charles@cityofdeadwood.com>; Fire Chief <firechief@cityofdeadwood.com>**Subject:** 2026 VFA Grant Award Notification

Dear grant applicant,

Congratulations! Your entity has been awarded a Volunteer Fire Assistance (VFA) grant.

Attached are the following documents:

1. South Dakota Department of Public Safety Wildland Fire Cooperative Fire Assistance Sub-Recipient Agreement
2. Substitute W-9 form
3. Project Billing and Match Statement
4. Large Asset Form

New for 2026, it is highly encouraged to **submit all documentation via email to brandon.andersen@state.sd.us** rather than mailing hardcopies. This method decreases the likelihood of items not being delivered and saves you postage expenses. If you don't receive a confirmation response after a few days, then please call to verify receipt of the email.

Instructions for compliance and receipt of funds are below:

- Return the **ENTIRE signed agreement AND W-9** no later than **May 15, 2026**. Late agreements may be denied. The **W-9 must be for the entity that possesses the UEI** number and is listed on the subrecipient agreement.
- Proceed with purchases and/or projects proposed in the grant application. If something comes up and you need to change your project/purchases, then please notify me first.

- If your project includes wildland PPE or equipment, most equipment can be ordered through a federal contract at a substantial savings to you. The catalog and order form for the Wildland Fire Protection Program (FedMail) can be found at <https://wildlandfire.sd.gov>. I am the new point of contact for FedMail. Please do not contact Brady Rothschadl.
- Complete the Project Billing and Match Statement once all purchases are in your possession and/or projects completed. Include all taxes and shipping/handling fees.
- Provide copies of invoices and receipts for goods/services purchased. Invoice(s) total must match the project billing statement.
- Provide proof of payment such as a bank/credit card statement or cancelled check. A paid invoice is not sufficient.
- Complete the large asset form for all purchases **of a SINGLE item** with a value of \$5,000 or greater.

All projects must be complete and reimbursement request paperwork properly submitted to me no later than **September 30, 2026**. Late reimbursement requests may be denied.

Thank you,



Brandon Andersen

**Management Analyst &
VFA Grant Coordinator
State of South Dakota
Department of Public Safety
Wildland Fire
3305 West South Street
Rapid City, SD
57702-8160
Direct 605.393.8114
Main 605.393.8011
Fax 605.393.8044
wildlandfire.sd.gov**

DEADWOOD FIRE
737 MAIN STREET
DEADWOOD SD 57732

08/11/2026

To: Motorola Solutions Inc.
Linda Harmon
1309 E. Algonquin Rd.
Schaumburg, IL 60196

Re: Purchase of Motorola radio communications equipment

Deadwood Fire does not have a formal purchase order system. This letter serves as authorization for Motorola to place an order for the communications equipment on the attached sheet for a purchase price of \$14,815.32. Deadwood Fire agrees to pay Motorola for the equipment "Net 30 days upon shipment" to:
Western Communications
3106 Cambell Street
Rapid City SD 57701

When Motorola invoices Deadwood Fire, the invoice should reference PO#08112026, and be sent to Charles Fetter at the following address:

Deadwood Fire
737 Main Street
Deadwood SD 57732

For taxation purposes, even if tax-exempt, the equipment sold to Deadwood Fire will ultimately reside at the following address:

Deadwood Fire
737 Main Street
Deadwood SD 57732

Payments can be authorized solely on this document. I submit that I am a duly authorized official of our entity and that my signature makes this a legal and binding document and that funding has been encumbered for this order.

If you have any questions regarding this order, please feel free to contact Charles Fetter at 605-722-6358.

Sincerely yours,

By: 
Charles Fetter

cc:



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Billing Address:
DEADWOOD, CITY OF
102 SHERMAN ST / CITY HALL
DEADWOOD, SD 57732
US

Shipping Address:
DEADWOOD FIRE DEPT
737 MAIN ST
DEADWOOD, SD 57732
US

Quote Date:08/05/2026
Expiration Date:09/18/2026
Quote Created By:
Jacob Kubinski
Jacob.Kubinski@
motorolasolutions.com

End Customer:
DEADWOOD, CITY OF

Contract: 19860 - NASPO 00318

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ N30	APX N30					
1	H15KDF9PW6AN	APX N30 VHF MODEL 2 PORTABLE	4		\$2,635.00	\$1,623.55	\$6,494.20
1a	BD00032AA	ADD: ESSENTIAL CORE BUNDLE	4		\$2,401.00	\$1,752.73	\$7,010.92
1b	QA00580BA	ADD: TDMA OPERATION	4		\$0.00	\$0.00	\$0.00
1c	QA02756AB	SOFTWARE LICENSE ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	4		\$0.00	\$0.00	\$0.00
1d	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	4		\$0.00	\$0.00	\$0.00
1e	QA09001AM	ADD: WIFI CAPABILITY	4		\$0.00	\$0.00	\$0.00
1f	QA09007AD	ADD: OUT OF THE BOX WIFI PROVISIONING	4		\$0.00	\$0.00	\$0.00
1g	Q387CB	ADD: MULTICAST VOTING SCAN	4		\$0.00	\$0.00	\$0.00
1h	QA08715AA	ADD: BASIC VOICE CONTROL	4		\$0.00	\$0.00	\$0.00
1i	QA03399AK	ADD: ENHANCED DATA	4		\$0.00	\$0.00	\$0.00
1j	QA00982AH	ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING	4		\$0.00	\$0.00	\$0.00
1k	QA09113AA	ADD: BASELINE RELEASE SW	4		\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



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Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1	QA08853AA	ADD: CPS ENABLEMENT*	4		\$0.00	\$0.00	\$0.00
2	PSV01503059A	APX NEXT PROVISIONING WITH CPS*	1		\$0.00	\$0.00	\$0.00
3	LSV01503084A	APX N50/30 DMS ESSENTIAL	4	3 YEARS	\$158.40	\$158.40	\$633.60
4	PMMN4140B	PORTABLE RSM RM760, IP68, 3.5MM JACK, LARGE, UL	4		\$140.00	\$102.20	\$408.80
5	PMPN4821B	CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS EU	4		\$91.71	\$66.95	\$267.80

Subtotal \$21,704.44

Total Discount Amount \$6,889.12

Grand Total **\$14,815.32(USD)**

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.

Motorola's quote (Quote Number: _____ Dated: _____) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Promotions:

The following promotion(s) have been applied:



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* Line #1 - APX N SERIES PROMO available from 07/13/2026 to 09/18/2026

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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APX N30 PORTABLE RADIO SOLUTION DESCRIPTION

OVERVIEW

The APX N30 offers affordable, next generation communications without compromising P25 interoperability or voice and data quality. It has a durable design with "pick-up-and-go" functionality, optimizing ease-of-use and focused communications in almost all environments.

DURABLE AND EASY TO USE

The APX N30 enhances operations with a front display with an upgraded user interface for better readability and loud and clear audio for reliable, everyday use. Additionally, the N30 offers extended battery life, a shorter antenna, and Bluetooth compatibility with audio accessories, promoting efficient communications between first responders.

ViQi Voice Command

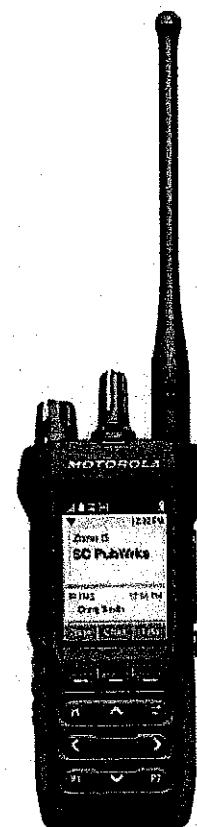
To prevent first responders from losing focus while events unfold, ViQi Voice Control allows users to operate their device with customized voice commands. First responders can switch between preset channels and zones, adjust volume, and change audio profiles by pressing the preprogrammed ViQi button and speaking into the microphone.

ESSENTIAL AND SECURE P25 COMMUNICATIONS

The APX N30 is certified compliant with P25 standards and supports digital and analog trunking, FDMA and TDMA, and Integrated Voice and Data. All P25 communications over the N30 are safe and secure—it offers software encryption, single- and multi key encryption, and P25 Authentication, protecting communications during daily operations.

RELIABLE CONNECTIVITY

Using the APX N30 lets first responders stay connected across disparate networks. It can be equipped with Wi-Fi®, Bluetooth®, GPS, and Geofence features, bringing future-ready applications, services, and best-in-class connectivity to everyday use. APX N30 radios support 7/800 MHz frequency bands across radio systems, with minimal intervention by the radio user.



MANAGING AND PROVISIONING DEVICES

APX N50 can be programmed in two ways: one-at-a-time through Customer Programming Service ("CPS") or through a combination of CPS and batch programming over Wi-Fi available with the radio management ("RM") software.

CPS is a proprietary, Windows-based application, used to configure APX subscriber radios in offline situations that include provisioning, networking, and monitoring tools that provide greater awareness and faster radio management. The CPS application offers drag-and-drop, clone-wizard, and basic import/export functions that allow the addition of new software and feature enhancements. APX N radios can be programmed one-at-a-time on a local PC, via secure USB port connection, with TLS-PSK based encryption. Once loaded, subscriber radios are read and edited, and codeplugs and templates can be saved and duplicated to program other fleet radios.

Batch Programming is available through the RM software for simultaneous programming and upgrading throughout the radio fleet. With Batch Programming, up to 16 radios can be programmed at once over a Wi-Fi connection. This reduces programming time and ensures that the radio fleet is always up-to-date and ready-to-use in the field.



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QUOTE-3756679
N30**Device Management Services**

Device Management Services ("DMS") packages provide programming, management, and maintenance services to maximize the effectiveness of this APX N50 solution, while reducing maintenance risk, workload, and total cost of ownership. DMS tackles a range of customer needs, whether the solution is self-maintained or managed by Motorola Solutions.



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APX N-SERIES DEVICE MANAGEMENT SERVICES - ESSENTIAL STATEMENT OF WORK

OVERVIEW

Device Management Services ("DMS") efficiently maintains the Customer's device fleet while helping to keep devices up-to-date and fully operational in the field.

DMS Essential services provide basic hardware and software support.

This Statement of Work ("SOW"), including all of its subsections and attachments is an integral part of the applicable agreement ("Agreement") between Motorola Solutions, Inc. ("Motorola Solutions") and Customer ("Customer").

In the event of a conflict between the terms and conditions of the Agreement and the terms and conditions of this SOW, this SOW will control as to the inconsistency only. The SOW applies to the device specifically named in the Agreement.

HARDWARE REPAIR

Hardware Repair provides repair coverage for internal and external device components that do not work in accordance with published specifications. Repair services are performed at a Motorola Solutions-operated or supervised facility. The device will be repaired to bring it to compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device.

For malfunctioning devices that must be replaced, Motorola Solutions will attempt to read the codeplugs from those devices. If successful, Motorola Solutions will load the codeplug to any replacement devices. If not, Motorola Solutions will load a factory codeplug, and the Customer will need to load the previous codeplug.

Motorola Solutions will load factory available firmware to any replacement devices, which may not match the Customer's firmware version.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Repair or replace malfunctioning device, as determined by Motorola Solutions.
- Complete repair or replacement with a turnaround time of five business days in-house, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time). Turnaround time represents the time a product spends in the repair process, and does not include time in transit to and from the Customer's site. Business days do not include US holidays or weekends.
- If applicable, apply periodically-released device updates, in accordance with an Engineering Change Notice.
- Provide two-way air shipping when a supported Motorola Solutions electronic system, such as MyView Portal, is used to initiate a repair. A shipping label will be generated via the electronic system.

CUSTOMER RESPONSIBILITIES

- For non-contiguous renewals, Customer must provide a complete list, preferably in electronic format, of all hardware serial numbers to be covered under the Agreement to Motorola Solutions.
- Initiate device repairs, as needed.
 - When initiating a repair via a supported Motorola Solutions electronic system, label each package correctly with the shipping label and Return Material Authorization ("RMA") number generated by the electronic system.
 - When initiating a repair via paper Return Material Form ("RMF"), the RMF must be completed for each device, included in the package with the device, and shipped to the Motorola Solutions depot specified on the RMF.
- Remove any data or other information from the device that the Customer wishes to destroy or retain prior to sending the device for repair.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



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- If a malfunctioning device must be replaced and the Customer has loaded information for that device to Motorola Solutions' cloud environment, the Customer will need to remove the information for the malfunctioning device and add information for the replacement device to the applicable cloud environment.

LIMITATIONS AND EXCLUSIONS

The Customer will incur additional charges at the prevailing rates for any activities that are not included or are specifically excluded from this service scope, as described below. Motorola Solutions will notify the Customer and provide a quotation of any incremental charges related to such exclusions prior to completing the repair and said repair will be subject to Customer's acceptance of the quotation.

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, and carrying cases.
- Repair of problems caused by:
 - Natural or manmade disasters, including but not limited to internal or external damage resulting from fire, theft, and floods.
 - Third-party software, accessories, or peripherals not approved in writing by Motorola Solutions for use with the device.
 - Using the device outside of the product's operational and environmental specifications, including improper handling, carelessness, or reckless use.
 - Unauthorized alterations or attempted repair, or repair by a third party.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products. For example, any hardware or software products not specifically listed on the service order form are excluded from service.
- File backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, except if optional Accidental Damage Coverage was purchased.
- Cosmetic imperfections that do not affect the functionality of the device.
- Software support for unauthorized modifications or other misuse of the device software is not covered.

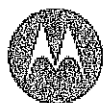
Motorola Solutions is not obligated to provide support for any device that has been subject to the following:

- Repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- Subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If the Customer fails to comply with the obligations contained in the Agreement, the applicable software license agreement, and Motorola Solutions terms and conditions of service.

DEVICETECHNICALSUPPORT

Motorola Solutions' Device Technical Support service provides telephone consultation for device and accessory issues. Support is delivered through the Motorola Solutions Centralized Managed Support Operations ("CMSO") organization by a staff of technical support specialists.

For Device Technical Support, Motorola Solutions will respond to calls within two (2) hours during the support days. Support hours are 7 a.m. to 7 p.m. CST Monday through Friday, excluding US holidays. In addition, Customers may contact the Call Management Center (800-MSI-HELP) at any time (24 hours a day, seven days a week) and a Motorola Solutions representative will log a technical request in Motorola Solutions Case Management System on the Customer's behalf.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



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MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide technical support for devices, assessing and troubleshooting reported issues.
- Receive and log Customer support requests, and assign a technical representative to respond to a Customer incident per the defined timeframes.

CUSTOMER RESPONSIBILITIES

- Use the provided methods to contact Motorola Solutions technical support.
- Provide sufficient information to allow Motorola Solutions technical support agents to diagnose and resolve Customer issues.
- Provide contact information for field service technicians in the event that Motorola Solutions has to follow up.

LIMITATIONS AND EXCLUSIONS

- Device support does not include Land Mobile Radio ("LMR") network, Wi-Fi, and LTE network troubleshooting.

Software Maintenance

Motorola Solutions is continually developing new features and functionality for our portfolio of public-safety-grade radios. By purchasing software maintenance, the Customer can take advantage of these firmware releases and future-proof their communications investment.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Test all firmware releases to minimize software defects.
- Announce new firmware releases and post release notes in a timely manner via MyView Portal.
- Provide firmware updates. Motorola Solutions makes no guarantees as to the frequency or timing of firmware updates.
- Provide upgrade capability through supported Programming Tools.
- Provide programming and service tools and technical support through the firmware support window.
- Provide documentation via MyView Portal with each release detailing new features, bug fixes, and any known issues.

CUSTOMER RESPONSIBILITIES

- Periodically check MyView Portal for firmware update announcements.
- Keep the radio fleet updated with firmware versions within the support window.

MyView Portal Access

MyView Portal is the single location to track the status of subscriptions and service contracts, including start and end dates. This portal includes order, RMA, and technical support ticket status, as well as a consolidated download site for software and documentation.

Outside of pre-announced maintenance periods, MyView Portal will be available on a best effort 24/7 basis. Motorola Solutions cannot guarantee the availability of Internet networks outside of our control.

MOTOROLA SOLUTIONS RESPONSIBILITIES

- Provide a web accessible, secure portal to view the Customer's data.
- Provide the Customer with login credentials for the site.
- Provide end-user training for the site.
- Provide technical support to answer end user questions between the hours of 8 a.m. to 5 p.m. CST Monday through Friday, excluding US holidays.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

**MOTOROLA SOLUTIONS**QUOTE-3756679
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- Keep the site updated with the latest Customer information.

CUSTOMER RESPONSIBILITIES

- Provide Motorola Solutions with contact information for administrative users.
- Administer user access.
- Provide Internet access for users to access the site.
- Attend available MyView Portal training.
- Protect login information against unauthorized use.
- Provide Motorola Solutions with updated equipment information, as needed.



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

CITY OF DEADWOOD CONSTRUCTION CHANGE ORDER #1
CRESCENT DRIVE STORM SEWER, WATER, AND STREET IMPROVEMENTS
PROJECT NO. 26-106
8/10/2026
ORIGINAL CONTRACT AMOUNT: \$1,772,036.77
CONTRACTOR: Hayworth Enterprises, LLC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$88,000.00	\$88,000.00	1	\$88,000.00	\$0.00
2	INCIDENTAL - BASE BID	LS	1.00	\$36,000.00	\$36,000.00	1	\$36,000.00	\$0.00
3	INCIDENTAL - ALTERNATE 1	LS	1.00	\$4,800.00	\$4,800.00	1	\$4,800.00	\$0.00
4	CONSTRUCTION STAKING - BASE BID	LS	1.00	\$18,300.00	\$18,300.00	1	\$18,300.00	\$0.00
5	CONSTRUCTION STAKING - ALTERNATE 1	LS	1.00	\$7,600.00	\$7,600.00	1	\$7,600.00	\$0.00
6	CLEARING & GRUBBING, TREES	EA	3.00	\$1,200.00	\$3,600.00	3	\$3,600.00	\$0.00
7	CLEARING & GRUBBING - BASE BID	LS	1.00	\$7,500.00	\$7,500.00	1	\$7,500.00	\$0.00
8	CLEARING & GRUBBING - ALTERNATE 1	LS	1.00	\$3,500.00	\$3,500.00	1	\$3,500.00	\$0.00
9	REMOVE AND SALVAGE FIRE HYDRANT	EA	2.00	\$500.00	\$1,000.00	2	\$1,000.00	\$0.00
10	REMOVE STORM SEWER MAIN	LF	60.00	\$25.00	\$1,500.00	60	\$1,500.00	\$0.00
11	REMOVE AREA INLET	EA	1.00	\$550.00	\$550.00	1	\$550.00	\$0.00
12	REMOVE AC PAVEMENT	SY	3,450.00	\$8.00	\$27,600.00	3450	\$27,600.00	\$0.00
13	REMOVE CONCRETE CURB & GUTTER	LF	60.00	\$12.00	\$720.00	60	\$720.00	\$0.00
14	REMOVE PCC SIDEWALK	SF	1,860.00	\$6.00	\$11,160.00	1860	\$11,160.00	\$0.00
15	REMOVE RETAINING WALL	LF	10.00	\$70.00	\$700.00	10	\$700.00	\$0.00
16	REMOVE TOP 3' CONCRETE RETAINING WALL	LF	147.00	\$100.00	\$14,700.00	147	\$14,700.00	\$0.00
17	REMOVE & SALVAGE FENCE	LF	7.00	\$8.00	\$56.00	7	\$56.00	\$0.00
18	REMOVE & RESET WOOD FENCE	LF	146.00	\$56.00	\$8,176.00	146	\$8,176.00	\$0.00
19	REMOVE FENCE	LF	298.00	\$8.50	\$2,533.00	298	\$2,533.00	\$0.00
20	REMOVE CABLE RAIL FENCE WITH STEEL POSTS	LF	188.00	\$10.00	\$1,880.00	188	\$1,880.00	\$0.00
21	REMOVE W BEAM GUARDRAIL WITH POSTS	LF	339.00	\$10.33	\$3,501.87	339	\$3,501.87	\$0.00
22	REMOVE & SALVAGE SIGN	EA	2.00	\$260.00	\$520.00	2	\$520.00	\$0.00
23	REMOVE AND RESET SIGN	EA	1.00	\$525.00	\$525.00	1	\$525.00	\$0.00
24	REMOVE AND SALVAGE DEADWOOD TIMBER SIGN TO OWNER	EA	1.00	\$2,000.00	\$2,000.00	1	\$2,000.00	\$0.00
25	REMOVE SIGN	EA	4.00	\$140.00	\$560.00	4	\$560.00	\$0.00
26	REMOVE BOLLARD	EA	2.00	\$50.00	\$100.00	2	\$100.00	\$0.00
27	REMOVE POST	EA	1.00	\$100.00	\$100.00	1	\$100.00	\$0.00
28	REMOVE DUMP STATION	EA	1.00	\$1,000.00	\$1,000.00	1	\$1,000.00	\$0.00
29	REMOVE AND RESET DUMP STATION WATER TOWER	EA	1.00	\$2,500.00	\$2,500.00	1	\$2,500.00	\$0.00
30	EXCAVATION, UNCLASSIFIED	CY	1,366.00	\$6.00	\$8,196.00	1366	\$8,196.00	\$0.00
31	EXCAVATION, UNCLASSIFIED DIGOUTS	CY	70.00	\$150.00	\$10,500.00	70	\$10,500.00	\$0.00
32	TOPSOIL, FURNISH & PLACE	CY	232.00	\$60.00	\$13,920.00	232	\$13,920.00	\$0.00
33	PERMANENT SEEDING	LB	80.00	\$18.00	\$1,440.00	80	\$1,440.00	\$0.00
34	FERTILIZING	LB	171.00	\$2.00	\$342.00	171	\$342.00	\$0.00
35	FIBER MULCHING	LB	857.00	\$6.00	\$5,142.00	857	\$5,142.00	\$0.00
36	EXCAVATION, ROCK	CY	70.00	\$45.00	\$3,150.00	70	\$3,150.00	\$0.00
37	COMMON UTILITY TRENCH	LF	554.00	\$10.00	\$5,540.00	554	\$5,540.00	\$0.00

Crescent Drive Storm Sewer, Water and Street Improvements
Project No. 26-106
CCO #1

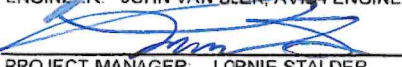
LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
38	PIPELINE ENCASEMENT	LF	39.00	\$100.00	\$3,900.00	0	\$0.00	(\$3,900.00)
39	WATER MAIN INSULATION	SF	100.00	\$3.00	\$300.00	100	\$300.00	\$0.00
40	CONTROLLED LOW STRENGTH BACKFILL MATERIAL (TRENCH)	CY	80.00	\$183.50	\$14,680.00	80	\$14,680.00	\$0.00
41	TYPE I BEDDING MATERIAL	TON	75.00	\$28.00	\$2,100.00	75	\$2,100.00	\$0.00
42	TYPE III FOUNDATION MATERIAL	TON	50.00	\$35.00	\$1,750.00	50	\$1,750.00	\$0.00
43	TYPE IV FOUNDATION MATERIAL	TON	50.00	\$45.00	\$2,250.00	50	\$2,250.00	\$0.00
44	4" PVC SEWER SERVICE LINE	LF	33.00	\$28.00	\$924.00	33	\$924.00	\$0.00
45	SANITARY SEWER MANHOLE ADJUSTMENTS	EA	2.00	\$300.00	\$600.00	2	\$600.00	\$0.00
46	DUMP STATION	EA	1.00	\$4,500.00	\$4,500.00	1	\$4,500.00	\$0.00
47	RECONNECT SEWER SERVICE	EA	1.00	\$550.00	\$550.00	1	\$550.00	\$0.00
48	6" RESTRAINED JOINT PVC WATER MAIN C-900, DR 18	LF	44.00	\$45.00	\$1,980.00	44	\$1,980.00	\$0.00
49	8" RESTRAINED JOINT PVC WATER MAIN C-900, DR18	LF	1,012.00	\$42.00	\$42,504.00	1012	\$42,504.00	\$0.00
50	8" 11.25 DEGREE BEND (WATER)	EA	3.00	\$1,500.00	\$4,500.00	3	\$4,500.00	\$0.00
51	8" 45 DEGREE BEND (WATER)	EA	3.00	\$1,150.00	\$3,450.00	3	\$3,450.00	\$0.00
52	8" X 8" CROSS (WATER)	EA	1.00	\$1,750.00	\$1,750.00	1	\$1,750.00	\$0.00
53	8" X 6" REDUCER (WATER)	EA	2.00	\$900.00	\$1,800.00	2	\$1,800.00	\$0.00
54	8" X 8" X 6" TEE (WATER)	EA	2.00	\$1,435.00	\$2,870.00	2	\$2,870.00	\$0.00
55	8" GATE VALVE W/ BOX	EA	5.00	\$2,875.00	\$14,375.00	5	\$14,375.00	\$0.00
56	FIRE HYDRANT W/AUX VALVE, BOX & LEAD	EA	4.00	\$9,000.00	\$36,000.00	4	\$36,000.00	\$0.00
57	1" WATER SERVICE	LF	28.00	\$35.00	\$980.00	28	\$980.00	\$0.00
58	1" TAPPING SADDLE & CORP STOP	EA	1.00	\$595.00	\$595.00	1	\$595.00	\$0.00
59	1" CURB STOP & BOX	EA	1.00	\$525.00	\$525.00	1	\$525.00	\$0.00
60	CONNECT TO EXISTING WATER MAIN	EA	2.00	\$2,500.00	\$5,000.00	2	\$5,000.00	\$0.00
61	CONNECT NEW WATER SERVICE	EA	1.00	\$500.00	\$500.00	1	\$500.00	\$0.00
62	6" PVC STORM SEWER	LF	120.00	\$28.00	\$3,360.00	120	\$3,360.00	\$0.00
63	18" RCP, CLASS 3	LF	518.00	\$60.00	\$31,080.00	518	\$31,080.00	\$0.00
64	18" RCP DISCIPATER RINGS	EA	6.00	\$550.00	\$3,300.00	6	\$3,300.00	\$0.00
65	12" PVC STORM SEWER	LF	154.00	\$45.00	\$6,930.00	154	\$6,930.00	\$0.00
66	18" RCP FLARED END	EA	3.00	\$950.00	\$2,850.00	3	\$2,850.00	\$0.00
67	6" 90 DEGREE PVC ELBOW (STORM)	EA	2.00	\$45.00	\$90.00	2	\$90.00	\$0.00
68	18" RCP 45 DEGREE BEND (STORM)	EA	1.00	\$2,500.00	\$2,500.00	1	\$2,500.00	\$0.00
69	18" X 18" X 18" RCP TEE (STORM)	EA	1.00	\$1,400.00	\$1,400.00	1	\$1,400.00	\$0.00
70	12" X 8" PVC WYE (STORM)	EA	3.00	\$750.00	\$2,250.00	3	\$2,250.00	\$0.00
71	12" X 8" PVC REDUCER (STORM)	EA	2.00	\$400.00	\$800.00	2	\$800.00	\$0.00
72	6" X 6" PVC WYE (STORM)	EA	2.00	\$215.00	\$430.00	2	\$430.00	\$0.00
73	4" X 5" DOWNSPOUT BOOT ROOF DRAIN CONNECTION	EA	7.00	\$1,500.00	\$10,500.00	6	\$9,000.00	(\$1,500.00)
74	TYPE "B" INLET 2X3	EA	9.00	\$2,250.00	\$20,250.00	9	\$20,250.00	\$0.00
75	24" BEEHIVE INLET	EA	1.00	\$2,800.00	\$2,800.00	1	\$2,800.00	\$0.00
76	CONNECT TO EXISTING STORM SEWER	EA	1.00	\$1,200.00	\$1,200.00	1	\$1,200.00	\$0.00
77	CLASS C RIPRAP	CY	27.00	\$75.00	\$2,025.00	27	\$2,025.00	\$0.00
78	EROSION CONTROL BLANKET, TYPE 2	SY	205.00	\$4.00	\$820.00	205	\$820.00	\$0.00
79	EROSION CONTROL BLANKET, TYPE 3	SY	205.00	\$4.00	\$820.00	205	\$820.00	\$0.00
80	EROSION CONTROL BLANKET, TYPE 4	SY	678.00	\$4.00	\$2,712.00	678	\$2,712.00	\$0.00
81	SILT FENCE, HIGH FLOW	LF	1,309.00	\$7.00	\$9,163.00	1309	\$9,163.00	\$0.00
82	VEHICLE TRACKING CONTROL	EA	3.00	\$800.00	\$2,400.00	3	\$2,400.00	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
83	12" SEDIMENT CONTROL WATTLE	LF	917.00	\$6.00	\$5,502.00	917	\$5,502.00	\$0.00
84	INLET PROTECTION DEVICE	EA	12.00	\$125.00	\$1,500.00	12	\$1,500.00	\$0.00
85	AGGREGATE BASE COURSE	TON	2,127.00	\$34.00	\$72,318.00	2127	\$72,318.00	\$0.00
86	GRAVEL SURFACING	TON	77.00	\$34.00	\$2,618.00	77	\$2,618.00	\$0.00
87	GRAVEL SURFACING, TEMPORARY	TON	125.00	\$40.00	\$5,000.00	125	\$5,000.00	\$0.00
88	GEOGRID SUBGRADE REINFORCEMENT	SY	500.00	\$5.00	\$2,500.00	500	\$2,500.00	\$0.00
89	WOVEN GEOTEXTILE SEPARATOR FABRIC	SY	500.00	\$4.50	\$2,250.00	500	\$2,250.00	\$0.00
90	ASPHALT CONCRETE PAVEMENT	TON	1,042.00	\$139.55	\$145,411.10	1042	\$145,411.10	\$0.00
91	CONCRETE CURB & GUTTER, 20" X 6" CATCH	LF	2,070.00	\$29.00	\$60,030.00	2070	\$60,030.00	\$0.00
92	CONCRETE FILLET & PAN, 6" REINFORCED	SY	93.00	\$145.00	\$13,485.00	93	\$13,485.00	\$0.00
93	CONCRETE SIDEWALK, 4" NONREINFORCED	SF	7,880.00	\$8.00	\$63,040.00	7880	\$63,040.00	\$0.00
94	DETECTABLE WARNING PANEL	SF	68.00	\$66.00	\$4,488.00	68	\$4,488.00	\$0.00
95	CONCRETE RETAINING WALLS - SECTION 1	SF	2,769.00	\$75.00	\$207,675.00	2769	\$207,675.00	\$0.00
96	CONCRETE RETAINING WALLS - SECTION 2	SF	256.00	\$90.00	\$23,040.00	256	\$23,040.00	\$0.00
97	WOOD PEDESTRIAN RAILING	LF	1,506.00	\$132.80	\$199,996.80	1506	\$199,996.80	\$0.00
98	WOOD RAMP MODIFICATIONS	LS	1.00	\$30,000.00	\$30,000.00	1	\$30,000.00	\$0.00
99	ARCH SIGN FOOTINGS	LS	1.00	\$15,000.00	\$15,000.00	1	\$15,000.00	\$0.00
100	100A PANEL	EA	1.00	\$2,000.00	\$2,000.00	1	\$2,000.00	\$0.00
101	METER SOCKET	EA	1.00	\$400.00	\$400.00	1	\$400.00	\$0.00
102	LIGHT POLE 12'	EA	23.00	\$7,885.00	\$181,355.00	23	\$181,355.00	\$0.00
103	LIGHT POLE 25'	EA	1.00	\$6,000.00	\$6,000.00	1	\$6,000.00	\$0.00
104	LIGHT POLE BASE (FOOTING)	EA	19.00	\$900.00	\$17,100.00	19	\$17,100.00	\$0.00
105	LIGHT POLE STEEL BRACKET CONNECTION	EA	5.00	\$1,300.00	\$6,500.00	5	\$6,500.00	\$0.00
106	LED LIGHT FIXTURES	EA	23.00	\$2,400.00	\$55,200.00	23	\$55,200.00	\$0.00
107	LIGHT CONTROL CONTACTOR	EA	1.00	\$2,400.00	\$2,400.00	1	\$2,400.00	\$0.00
108	13"X24"X18" JUNCTION BOX & COVER	EA	14.00	\$800.00	\$11,200.00	14	\$11,200.00	\$0.00
109	4" CONDUIT & FITTINGS, SCHED. 80	FT	554.00	\$18.00	\$9,972.00	554	\$9,972.00	\$0.00
110	1-1/4" CONDUIT & FITTINGS, SCHED. 40	FT	15.00	\$15.00	\$225.00	15	\$225.00	\$0.00
111	3" CONDUIT & FITTINGS, SCHED. 80	FT	554.00	\$23.00	\$12,742.00	554	\$12,742.00	\$0.00
112	1" CONDUIT & FITTINGS, SCHED. 40	FT	1,430.00	\$9.00	\$12,870.00	1430	\$12,870.00	\$0.00
113	#4 AWG COPPER	FT	50.00	\$3.00	\$150.00	50	\$150.00	\$0.00
114	#8 AWG COPPER, GND	FT	20.00	\$2.00	\$40.00	20	\$40.00	\$0.00
115	#8 AWG COPPER	FT	4,290.00	\$2.00	\$8,580.00	4290	\$8,580.00	\$0.00
116	ELECTRICAL, INCIDENTAL - BASE BID	LS	1.00	\$4,000.00	\$4,000.00	1	\$4,000.00	\$0.00
117	ELECTRICAL, INCIDENTAL - ALTERNATE 1	LS	1.00	\$400.00	\$400.00	1	\$400.00	\$0.00
118	PAVEMENT MARKING PAINT, 4" WHITE	LF	162.00	\$2.00	\$324.00	162	\$324.00	\$0.00
119	PAVEMENT MARKING PAINT, 24" WHITE	LF	88.00	\$5.00	\$440.00	88	\$440.00	\$0.00
120	PAVEMENT MARKING PAINT, 12" YELLOW	LF	144.00	\$3.50	\$504.00	144	\$504.00	\$0.00
121	PERMANENT SIGN	EA	10.00	\$800.00	\$8,000.00	10	\$8,000.00	\$0.00
122	TRAFFIC CONTROL, MISCELLANEOUS - BASE BID	LS	1.00	\$6,000.00	\$6,000.00	1	\$6,000.00	\$0.00
123	TRAFFIC CONTROL, MISCELLANEOUS - ALTERNATE 1	LS	1.00	\$3,000.00	\$3,000.00	1	\$3,000.00	\$0.00
124	TRAFFIC CONTROL SIGNS	SF	204.00	\$4.00	\$816.00	204	\$816.00	\$0.00
125	TYPE 3 BARRICADES	EA	13.00	\$30.00	\$390.00	13	\$390.00	\$0.00
126	FLAGGING	HR	150.00	\$60.00	\$9,000.00	150	\$9,000.00	\$0.00
127	FIRE HYDRANT FLOW TESTING	EA	6.00	\$600.00	\$3,600.00	6	\$3,600.00	\$0.00
128	INLET BOX UPSIZING	EA	0.00	\$892.00	\$0.00	2	\$1,784.00	\$1,784.00

Crescent Drive Storm Sewer, Water and Street Improvements
Project No. 26-106
CCO #1

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
129	BOLLARD	EA	0.00	\$970.28	\$0.00	4	\$3,881.12	\$3,881.12
130	GRANDSTAND FOUNDATION REPAIR	LS	0.00	\$6,336.85	\$0.00	1	\$6,336.85	\$6,336.85
131	REMOVE CONCRETE WALL	LS	0.00	\$3,553.88	\$0.00	1	\$3,553.88	\$3,553.88
132	THICKENED EDGE SIDEWALK	LS	0.00	\$2,805.00	\$0.00	1	\$2,805.00	\$2,805.00
133	12"X12" PVC TEE	EA	0.00	\$1,181.30	\$0.00	1	\$1,181.30	\$1,181.30
134	12" PVC 90 DEG BEND	EA	0.00	\$615.96	\$0.00	1	\$615.96	\$615.96
135	GRANDSTAND DOWNSPOUT MODIFICATIONS	LS	0.00	\$980.00	\$0.00	1	\$980.00	\$980.00
136	INSTALL CITY FURNISHED FIRE HYDRANT W/AUX VALVE	EA	0.00	\$5,100.00	\$0.00	1	\$5,100.00	\$5,100.00
TOTAL					\$1,772,036.77		\$1,792,874.88	\$20,838.11

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$1,772,036.77
CCO #1	\$20,838.11	NET INCREASE/(DECREASE):		\$20,838.11
CCO #2		ADJUSTED CONTRACT PRICE:		\$1,792,874.88
CCO #3		CHANGE TO DATE:		\$20,838.11

 CONTRACTOR: HAY WORTH ENTERPRISES, LLC, 18881 MCCOY RD, BELLE FOURCHE, SD 57717		8/11/26 DATE
 ENGINEER: JOHN VAN BEEK, AVID4 ENGINEERING		8/19/26 DATE
 PROJECT MANAGER: LORNI STALDER		8/11/26 DATE
MAYOR: CHARLIE STRUBLE-MOOK		DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days		

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
38	PIPELINE ENCASEMENT	This requirement was removed by DANR after contract was awarded.
73	4" X 5" DOWNSPOUT BOOT ROOF DRAIN CONNECTION	1 EA removed as there is no wall to mount the boot.
128	INLET BOX UPSIZING	City agreed to share cost of upsizing 2 inlet boxes due to skew of pipes.
129	BOLLARD	City requested bollards installed at fire hydrant at Seventy-Six Drive and near dump station.
130	GRANDSTAND FOUNDATION REPAIR	Foundation needed to be repaired/replaced due to condition and proximity to new retaining wall.
131	REMOVE CONCRETE WALL	Removal of top foot of existing wall is required to match new sidewalk.
132	THICKENED EDGE SIDEWALK	Required at existing retaining wall to match new sidewalk.
133	12"X12" PVC TEE	Required to make connection to existing downspouts.
134	12" PVC 90 DEG BEND	Required to make connection to existing downspouts.
135	GRANDSTAND DOWNSPOUT MODIFICATIONS	Modifications required at ends of grandstand due to change in wall type/height to tie into new drain system.
136	INSTALL CITY FURNISHED FIRE HYDRANT W/AUX VALVE	City requested the existing fire hydrant be replaced - "oldest one in town".

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



Recommendation for Approval

Change Order No. 1 – Crescent Drive Project

To: Deadwood City Commission

Project: Crescent Drive Improvements

Contractor: Hayworth Enterprises

Change Order: No. 1

Amount: \$20,838.11

Recommendation

Staff recommends approval of **Change Order No. 1 from Hayworth Enterprises in the amount of \$20,838.11** for additional work and modifications identified during the Crescent Drive Project.

The change order includes the following items:

- Upsizing of **two inlet boxes**
- Installation of a **new fire hydrant**
- Installation of **bollards around the fire hydrant**
- **Grandstand foundation repairs**
- **Removal of a concrete wall**
- Installation of **thickened-edge sidewalk**
- **Grandstand downspout modifications**
- Additional **PVC fittings**
- Additional work associated with the **thickened-edge sidewalk**

These items are necessary to address field conditions, improve drainage and water infrastructure, provide appropriate protection around the new fire hydrant, and complete the project improvements in a manner that meets the City's needs.

Staff believes the additional work is appropriate and necessary to complete the Crescent Drive Project. Therefore, staff recommends that the **Deadwood City Commission approve Change Order No. 1 from Hayworth Enterprises in the amount of \$20,838.11.**

Recommended Motion:

Move to approve Change Order No. 1 from Hayworth Enterprises for the Crescent Drive Project in the amount of \$20,838.11.

CITY OF DEADWOOD RAFFLE PERMIT

Date of Application: 8/4/2026

Organization: South Dakota Trucking Association NextGen

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

☐ Chartered veterans' organization	☐ Religious organization
☐ Charitable organization	☒ Educational organization
☐ Fraternal organization	☐ Local civic or service club
☐ Political party	☐ Volunteer fire department
☐ Political action committee or any committee on behalf of any candidate for political office	

Contact Information:

Name: Nick Cleveringa

Address: 5504 S Wexford Ct

Phone #: 507-215-2150

Email: ncleveringa@kandjtrucking.com

501 (c) 3- Non Profit: Yes _____ No ☒ _____

Dates of Ticket Sales: 5/1/26 - 9/3/26

Date of Raffle Drawing: 9/3/26

Value of Raffle Prize: \$9500

Proceeds will benefit: SDTA NextGen program developm

Office use only:

Presented at City Commission Meeting dated _____

Finance Office: _____