



City Commission Regular Meeting Agenda

Monday, October 20, 2025 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 October 6 and October 20, City Commission minutes.

4. **Approve Bills**

[a.](#) Approval of Bill List for October 20, 2025.

5. **Items from Citizens on Agenda**

6. **Consent Agenda**

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

- a. Permission to accept resignation from seasonal Mt. Moriah ticket booth attendants, Trudy Anderson, Ruth Durst, Barbara Hughes and Sandra Parsons effective October 11, 2025.
- b. Permission to move Olivia Weiler from Parks Technician to Water Operator (same rate of pay) effective October 19, 2025.
- c. Permission to accept resignation from Admin Assistant Sandra Glover effective October 17, 2025.
- d. Permission to advertise in house for 5 days and then with outside sources for part-time Fire Administrative Assistant at \$16.00 per hour.
- e. Permission to accept resignation from part-time trolley driver Herbert Cowart and permission to remove seasonal trolley drivers Kyle Kooima and Randi Coddington from payroll all effective October 19, 2025.
- [f.](#) Approve Personnel Policy 2.18.5 Artificial Intelligence (AI) Use.

- g. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Niel Reller and transfer Certificates and Warranty Deeds from Sophia Bichler to Linda and Don Willis.
- h. Permission to reduce property mowing bill (work completed by City staff per Ord 8.20.030) from \$425.00 to \$306.00 for 32 Denver Street.
- i. Permission to print 2026 Community History Calendar in conjunction with Deadwood History, Inc. at a cost to Historic Preservation of up to \$2,700.00. (To be paid by Public Education line item.)
- j. Permission to accept 27 Deadwood Street (Pipe Dream Entertainment, LLC) into the Facade Easement Program.
- k. Permission to pay Summit Fire Protection for annual fire extinguisher testing in the amount of \$4,809.45. (To be paid by Public Buildings professional services line item.)
- l. Permission to make second-half of 2025 Budget Allocation to Deadwood-Lead Economic Development in the amount of \$19,000.00. (To be paid from Bed and Booze budget.)
- m. Permission to make 2025 budget allocation to Days of '76 in the amount of \$10,000.00 from Bed and Booze Fund.
- n. Permission to make 2025 budget allocation to Twin City Animal Shelter in the amount of \$3,250.00. (To be paid from Animal Control Professional Services.)
- o. Permission to pay Central Square Technologies (Tritech) for annual software maintenance in the amount of \$6,604.42. (To be paid from Police Professional service line item.)
- p. Permission to purchase up to 6100 gallons of regular non-ethanol gas from Southside Service for \$2.75 per gallon. (To be paid by the Streets supplies budget.)
- q. Permission to approve Construction Change Order #1 for additional asphalt on McGovern Hill Road for the City retaining wall project associated with 300 McGovern Hill in the amount of \$6,125.00 bringing total contract to \$157,125.00. (To be paid from HP Retaining Wall budget.)
- r. Permission to hire Tree Wise Men to remove large Spruce tree next to structures and electrical hazards at a cost not to exceed \$4,000.00. (Payment line item TBD as it's associated with FEMA project.)
- s. Permission to hire Tree Wise Men to remove large Boxelder tree next to structures and retaining wall at a cost not to exceed \$9,000.00. (Cost to be paid from HP Retaining Wall budget due to association with retaining wall project at 34 and 35 Jackson.)
- t. Permission to pay Station Automation, Inc. for PSTrax software in the amount of \$2,950.00. (To be paid by Fire Dept. Professional Services.)

7. **Bid Items**

8. **Public Hearings**

- a. Hold public hearing for Retail (on-off sale) Malt Beverage & SD Farm Wine and Retail (on-off sale) Wine License transfers from Gold Run, LLC to Anand Hospitality, LLC dba Super 8 Deadwood at 196 Cliff Street.

9. **Old Business**

10. **New Business**

- a. Act as Board of Adjustment and approve/deny Request for Variance to front yard setback requirements for 118 Mystery Wagon Road, legally described as Lot 2A, Block 3A of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood formerly Lot 2, Block 3A located in the SW 1/4 of Section 14, the SE 1/4 of Section 15, the NE 1/4 NE 1/4 of Section 22 and the N 1/2 NE 1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota (Approved by Planning and Zoning Commission October 1, 2025.)
- b. Act as Board of Adjustment and approve/deny Application for Plat - New Lots and Public Right of Way and Update to Existing Lot - Stage Run Addition legally described as Plat of Lots 1R, 7R and 12R, Block 5, formerly Lots 1, 7 and 12, Block 5; Lots 27, 30 and 58, Block 4 and the dedicated Public Right of Way of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood and a portion of Tract B of Palisades Stone Placer, M.S. 696 all located in the SW 1/4 of Section 14, the SE 1/4 of Section 15, the NE 1/4 NE 1/4 of Section 22 and the N 1/2 NW 1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission on October 15, 2025.)
- c. Second Reading of Ordinance 1434 - Chapter 5.06 Mobile Food and Beverage Vending Permit.
- d. Second Reading Ordinance 1435 - Chapter 5.28, including 5.28.040 - License Application, 5.28.060 - Fee, Bond and Duration of License and 5.28.080 - Exceptions.
- e. First Reading of Ordinance #1436 Budget Supplement #6 for 2025.
- f. Permission to purchase new UPS battery backup device for city server from Golden West Technology in amount not to exceed \$8,573.00. (To be paid by IT Equipment line item.)
- g. Permission to hire HGH Construction to replace siding and construct wrap-around porch for 85 Charles Street at a cost not to exceed \$94,920.73. (To be paid by HP Capital Assets line item.)
- h. Permission to accept quote from Tree Wise Men for creek clean up behind Comfort Inn in the amount not to exceed \$15,000.00. (To be paid by Parks-CIP Whitewood Creek Cleanup line item.)
- i. Permission to hire Derksen Floors, Inc. to refinish wood floors in the History and Information Center at a cost of \$4,500.00. (To be paid from HP Capital Assets line item.)
- j. Permission to approve updated invoice from Inland Truck Parts & Service from \$17,600.00 (approved 9/15/25) to \$18,436.34 for additional repairs needed for Trolley 5 motor replacement. (To be paid by Trolley Repairs Line Item.)

11. Informational Items and Items from Citizens

- [a.](#) Trunk or Treat from 4:00 p.m. to 6:00 p.m. at the Event Complex and Kidweird from 5:00 p.m. to 8:00 p.m. at Deadwood Gulch Convention Center on Friday, October 31.
- [b.](#) Deadwood Volunteer Fire Department will host the Annual Chili Feed Sunday, November 2, 2025 from 11:00 a.m. to 4:00 p.m. Free smoke detectors and/or batteries for those who need them.

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 Union and/or Contractual negotiations per SDCL 1-25-2(4) w/possible action.

13. Adjournment

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

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

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

REGULAR MEETING, OCTOBER 6, 2025

The Regular Session of the Deadwood City Commission convened on Monday, October 6, 2025 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 Quentin Riggins, and Commissioners Charles Eagleson, Blake Joseph and Sharon Martinisko. Commissioner Michael Johnson was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Joseph moved, Eagleson seconded to approve the minutes of September 15, 2025. Roll Call: Aye-All. Motion carried.

SEPTEMBER 2025 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$25167,84; PUBLIC BUILDINGS, \$2,544.42; POLICE, \$82,648.60; FIRE, \$8,293.53; BUILDING INSPECTION, \$5,459.60; STREETS, \$36,945.45; PARKS, \$33,959.33; PLANNING & ZONING, \$4,101.18; LIBRARY, \$7,584.76; RECREATION CENTER, \$24,536.37; HISTORIC PRESERVATION, \$24,029.07; WATER, \$15,533.32; MT. MORIAH, \$6,811.04; PARKING METER, \$17,824.32; TROLLEY, \$21,420.83; PARKING RAMP, \$3,416.00 **PAYROLL TOTAL: \$323,967.94.**

SEPTEMBER 2025 PAYROLL PAYMENTS:

Internal Revenue Service, \$77,134.57; S.D. Retirement System, \$36,138.00; Delta Dental, \$3,394.78.

APROVAL OF DISBURSEMENTS

Martinisko moved, Joeseeph seconded to approve the October 6, 2025 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	SUPPLIES	682.05
A & B WELDING	SERVICE	180.99
ACE HARDWARE	SUPPLIES	97.47
ALLIED CONSTRUCTION	PROJECT	17,215.00
AMAZON CAPITAL	SUPPLIES	1,431.80
ATCO INTERNATIONAL	SUPPLIES	228.00
AUTO VALUE	SUPPLIES	1,511.22
BAILEY, ROBERT	PROJECT	6,170.86
BH CHEMICAL	SUPPLIES	2,694.25
BH CONCRETE SPECI	REFUND	25.00
BH MOBILITY	SERVICE	360.00
BH PIONEER	SERVICE	381.34
BH SECURITY	SERVICE	3,176.70
BH VETERANS MARCH	DEPOSIT REFUND	1,000.00
BLUEPEAK	SERVICE	2,780.20
BOOKLIST	SUBSCRIPTION	184.95
BRUNSEN, RONDA	REIMBURSEMENT	100.58
CATERING BY DAVE	REIMBURSEMENT	1,599.00
CED SPEARFISH	SUPPLIES	320.32
CENTURY BUSINESS PRODUCTS	SERVICE	300.32
CHAINSAW CENTER	RENTAL	987.69
CONSENSUS COUNCIL	REFUND	300.00
CULLIGAN	SUPPLIES	41.00
DAKOTA FLUID POWER	SUPPLIES	250.18
DAKOTA LUMBER	SUPPLIES	1,413.70
DAYS OF '76	DEPOSIT REFUND	1,550.00
DEADWOOD ALIVE	SEPTEMBER	10,000.00
DEADWOOD CHAMBER	BID #8	1,723.63
DEADWOOD CHAMBER - OUTLAW	BID #9	40,000.00
DEADWOOD ELECTRIC	SERVICE	1,972.13
DVFD	STAFFING	693.00
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD HISTORY	SERVICE	122.50
DEMCO	SUPPLIES	107.69
DRINGMAN, PAT	REIMBURSEMENT	25.00
EAN HOLDINGS	REFUND	25.00
ECOLAB	SERVICE	414.10
FIRST BAPTIST CHURCH	GRANT	23,341.58
FOUNDANT TECHNOLOGIES	SERVICE	5,940.00
FRONTIER GLASS	SERVICE	476.94
GALLS	UNIFORMS	157.89
GAYLORD BROS	SUPPLIES	215.84
GUNDERSON, PALMER, NELSON	SERVICE	3,683.07
HAWKINS	SUPPLIES	1,282.10
INTERSTATE BATTERY	SUPPLIES	39.46
JACOBS WELDING	SERVICE	843.44
JEEP JAMBOREE	DEPOSIT REFUND	1,100.00
JOHNER PAVING	SERVICE	1,128.75
K-LOG	SUPPLIES	2,272.08
KARL'S TV	SUPPLIES	1,250.00
KNECHT	SUPPLIES	247.33
KONE CHICAGO	PROJECT	109,247.06
LAWRENCE CO. REGISTER	SERVICE	180.00
LAWRENCE CO. TEEN COURT	ALLOCATION	8,500.00
LES SCHWAB TIRES	SERVICE	1,268.88

REGULAR MEETING, OCTOBER 6, 2025

LYNN'S	SUPPLIES	49.43
MARCO	CONTRACT	177.22
MENARD'S	SUPPLIES	439.00
MICHAEL GUILBERT	PROJECT	10,000.00
MDU	SERVICE	4,248.34
MS MAIL	SERVICE	2,471.20
NFPA	MEMBERSHIP	547.98
NORTHERN HILLS SPAS	SUPPLIES	35.95
NORTHWEST PIPE FITTINGS	SUPPLIES	3,385.13
ONSITE FIRST AID	SUPPLIES	795.16
OTIS ELEVATOR	SERVICE	168.30
OVERHEAD DOOR	SERVICE	433.67
PANNIER	SERVICE	905.00
PETE LIEN & SONS	SUPPLIES	1,110.00
PETTY CASH	LIBRARY	15.60
POSITIVE PROMOTIONS	SUPPLIES	2,983.90
PRINCIPAL LIFE INSURANCE	INSURANCE	250.00
PYE-BARKER FIRE & SAFETY	SUPPLIES	497.00
QUADIENT FINANCE USA	POSTAGE	690.75
QUIK SIGNS	SERVICE	1,338.50
RASMUSSEN MECHANICAL	SERVICE	2,606.19
RUSHMORE OFFICE	SUPPLIES	32.00
S AND C CLEANERS	CLEANING	10,056.00
SD DEPT. OF REVENUE	TRANSFER	75.00
SD DEPT. OF REVENUE	TAXES	9,518.77
SD PUBLIC HEALTH LAB	SERVICE	270.00
SERVALL	SUPPLIES	1,621.62
SHERWIN WILLIAMS	SUPPLIES	48.95
SIMON MATERIALS	SUPPLIES	799.66
SPEARFISH SEAMLESS GUTTERS	SERVICE	404.08
STURGIS RESPONDER SUPPLY	UNIFORMS	109.99
SUMMIT FIRE PROTECTION	SERVICE	311.00
SUMMIT SIGNS AND SUPPLY	SUPPLIES	202.50
TALLGRASS LANDSCAPE	PROJECT	6,090.00
THE JUNK DRAWER	SUPPLIES	793.99
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	PROJECT	3,823.25
TRUGREEN	SERVICE	202.00
UNDERGROUND CONSTRUCTION	PAY APP #3	124,877.46
UNIVERSITY PRODUCTS	SUPPLIES	312.82
VERIZON WIRELESS	SERVICE	701.09
VICTOR STANLEY	SUPPLIES	25,436.00
VIEHAUSER ENTERPRISES	SERVICE	330.96
WATERS HARDWARE	SUPPLIES	2,669.29
WATERS HARDWARE	GRANTS	2,584.30
WELLMARK	INSURANCE	51,293.31
WELLS PLUMBING	SUPPLIES	616.65
WEST RIVER HISTORY	CONFERENCE	1,575.00
WESTERN CONSTRUCTION	PAY APP #4	269,706.25
WO MOTORSPORTS	DEPOSIT REFUND	2,350.00
		Total \$822,430.35

ITEMS FROM CITIZENS ON AGENDA

Proclamations

Mayor read a proclamation declaring October 5 through 11, 2025 as Fire Prevention Week in the City of Deadwood.

Mayor read a proclamation declaring October as Archives month in the City of Deadwood.

Award

Mayor Struble-Mook stated City of Deadwood received a Gold Level Loss Control/Safety Achievement Award from South Dakota Public Assurance Alliance and SDML Workers Compensation Fund during South Dakota Municipal League Conference. Safety Coordinator spoke about the award. Commission thanked staff for making safety a priority.

CONSENT

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

- A. Permission to promote Police Officer Patrick Kaiser to Police Sergeant at \$32.35 per hour effective October 12, 2025.
- B. Permission to hire Olivia Rosario as full-time (non-certified) police officer at \$25.00 per hour effective October 19, 2025 pending pre-employment screening.
- C. Reverse motion done in error to hire Rock Hoksila as full-time (non-certified) police officer at \$25.00 per hour effective April 14, 2025.
- D. Permission to advertise in-house for five days and with outside sources for part-time (19 hours per week) custodian position at Deadwood Rec Center at \$16.50 per hour.
- E. Permission to advertise in house for 5 days and then outside sources for Deadwood Recreation and Aquatic Center Full-Time Lifeguard 2 at \$19.00 per hour.

REGULAR MEETING, OCTOBER 6, 2025

- F. Acknowledgement of September 23, 2025 as Seth Bullock Day in the City of Deadwood through the Mayoral Proclamation read during the bronze statue dedication.
- G. Permission to approve Free Holiday Parking from November 26, 2025 - December 26, 2025 in all paid areas except the Broadway Parking Garage with Transient Parking and Parking Permit proceeds designated for donation.
- H. Permission to approve Outside of Deadwood Grant for emergency work and revolving loan in the amount of \$10,000.00 to Save Our Sandstone, Inc. in Hot Springs, SD. (Approved by HPC on September 24, 2025.)
- I. Permission for Mayor to sign renewal agreement with Black Hills Chair Lift Company for billboard lease from November 1, 2025 to October 31, 2026 at rate of \$300.00 per month.
- J. Permission for Mayor to sign parking agreement with JP Towing Company for leased property at City's Cold Storage Facility at a cost of \$150.00 per month.
- K. Permission for Mayor to sign Retaining Wall Agreement for 57 Van Buren in the amount not to exceed \$19,000.00. (Awarded by Commission on September 2, 2025.)
- L. Acknowledge construction change order #1 from RCS Construction for 34-35 Jackson Street retaining wall project in the amount of \$8,328.00 for additional unforeseen electrical and utility work bring the total project cost to \$147,328.00. (To be paid by HP Retaining Wall program budget.)
- M. Permission to reduce property mowing bill (work completed by city staff per Ord 8.20.030) from \$1,400.00 to \$1,000.00 for 27/29 Denver Street.
- N. Permission to purchase a new MISR receiver from Metering and Technology at an amount not to exceed \$17,858.00. (To be paid by Water equipment line item.)
- O. Permission to purchase duty weapons from Kiesler Police Supply in an amount not to exceed \$9,050.00 including trade-in of 17 units. (To be paid by Police Equipment line item.)
- P. Permission to purchase four 12" couplers from Northwest Pipe at a cost of \$2,586.60 for the emergency water main repair. (To be paid by Water Department supplies budget.)
- Q. Permission to pay Tallgrass Landscape Architecture in the amount of \$3,720.00 for parking lot concepts and opinion of probable cost for 85/385 (Shamrock) parking lot. (To be paid by Parking & Transportation professional services line item.)
- R. Permission to pay Mack's Auto Body in the amount of \$6,931.25 for (rock damage) repairs to 2020 and 2021 Dodge Durango's. (To be paid by Insurance proceeds with \$1,000 deductible by Police repairs.)
- S. Permission to pay West Tire and Alignment in the total amount of \$19,489.72 for new tires and emergency repairs on all five trolleys, \$10,877.50 was previously approved. (To be paid by Trolley repairs and supplies line items.)
- T. Adopt updated Special Event Application. (Recommendation from Event Committee on September 25, 2025 meeting.)
- U. Adopt updated Event Complex Application. (Recommendation from Event Committee on September 25, 2025 meeting.)
- V. Adopt updated Guidelines and Information Packet for Event Complex. (Recommendation from Event Committee on September 25, 2025 meeting.)

BID ITEMS**Advertise**

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the project. Martinisko moved, Joseph seconded to advertise for the retaining wall project at 18 Jefferson Street and set bid opening for October 28 with results to City Commission on November 3, 2025. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS**Transfer**

Public hearing was opened at 5:10 p.m. by Mayor Struble-Mook. No one spoke in favor or against, hearing closed. Martinisko moved, Joseph seconded to continue until October 20 on the approval of Retail (on-off sale) Malt Beverage and SD Farm Wine and Retail (on-off sale) Wine License transfers from Gold Run, LLC to Anand Hospitality, LLC dba Super 8 at 196 Cliff Street. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, OCTOBER 6, 2025

NEW BUSINESS

Enforcement

Kuchenbecker stated staff has asked to delay enforcement of Ordinance # 1429, Amending Chapter 15.32.130 Disallowed Signs to finalize any changes that may be made through the Mayor appointed task force. Commissioner Martinisko would like to see some residents on the task force. Martinisko moved, Eagleson seconded to delay enforcement of Ordinance #1429, amending Chapter 15.32.130 until January 1, 2026 due to anticipated amendments through Mayor appointed task force to address portable, freestanding signs. Roll Call: Aye-All. Motion carried.

Second Reading

Kuchenbecker stated no changes between first and second readings. Martinisko moved, Joseph seconded to approve second reading of Ordinance #1432 - Chapter 17, including 17.08.010 - Definitions, 17.32.020 Uses Permitted by Right (C1- Commercial), 17.36.020 Uses Permitted by Right (CE - Commercial Enterprise), 17.40.020 Uses Permitted by Right (CH - Commercial Highway.) Roll Call: Aye-All. Motion carried.

Second Reading

Finance Officer McKeown stated no changes between first and second readings. Joseph moved, Eagleson seconded to approve second reading of Ordinance #1433 Budget Supplement #5 for 2025. Roll Call: Aye-All. Motion carried.

First Reading

Kuchenbecker stated changes have been made as a result of a task force. He thanked everyone who served on the task force. Martinisko moved, Eagleson seconded to approve first reading of Ordinance #1434 amending Chapter 5.06 Mobile Food and Beverage Vending Permit. Roll Call: Aye-All. Motion carried.

First Reading

Kuchenbecker stated this ordinance primarily deals with convention centers which states; all convention center liquor license qualify for a convention center vending permit. This amendment makes the vending permit mandatory, and a report has to be turned in monthly. Martinisko moved, Joseph seconded to approve first reading of Ordinance #1435 amending Chapter 5.28, including 5.28.040 – License Application, 5.28.060 – Fee, Bond and Duration of License and 5.28.08 – Exceptions. Roll Call: Aye-All. Motion carried.

Petition

Attorney Riggins stated the City of Deadwood was served with a motion for injunctive relief. As part of the process, it is standard practice for the city to contact the insurance carrier. The insurance carrier provided the City with an election law attorney to discuss this matter. The recommendation from the attorney was that the petition must be presented to the commission because it was verified as a valid petition by the City of Deadwood. This does not require a vote from the Commission. The city will now schedule the election day, and all the election-related deadlines within the next 10 days, which will be before the next regular City Commission meeting. Therefore a special meeting will be held next Tuesday for the purposes of setting the election date and deadlines associated with the election. Once the election is set, that will establish when petitions will be available for circulation, when absentee voting can begin and all other associated deadlines. This also allows time for legal processes to be sorted out between now and when the election will be held. Upon recommendation from the attorney provided to us on election law, the petition is presented, and public comment is allowed if anyone has questions. McKeown stated per legal counsel the petition is available for public record if anyone would like a copy.

Purchase

Fire Chief Ellis spoke about the purchase. Joseph moved, Martinisko seconded to approve purchase of rescue tools, spreader, cutter and ram from Dinges Fire Company in an amount not to exceed \$30,529.25. Roll Call: Aye-All. Motion carried.

REGULAR MEETING, OCTOBER 6, 2025

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Will be struck on agenda. As Legal counsel already mentioned, we will be holding a special meeting on Tuesday, October 14, 2025 at 5:00 p.m. to schedule special election day and establish all necessary deadlines pertaining to the election.

Kerry Ruth, Feeding South Dakota, wanted to share a certificate of appreciation that was received. She thanked City of Deadwood for outstanding commitment by hosting a local contribution.

Resident, David Herdt, spoke about parking issues and asked about the sports complex in Spearfish being used in place of our softball fields.

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

ADJOURNMENT

Martinisko moved, Joseph seconded to adjourn the regular session at 5:28 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3), personnel matters per SDCL 1-25(1) and union and/or contractual negotiations per SDCL 1-25-2(4) with possible action. The next regular meeting will be Monday, October 20, 2025 at 5:00 p.m.

After coming out of executive session at 5:47 p.m.,

Martinisko moved, Joseph seconded to advertise in-house for five days and then with outside sources for full-time Parks Technician position at \$19.00 per hour. Roll call: Aye-All. Motion carried.

Martinisko moved, Eagleson seconded to adjourn.

ATTEST: DATE: _____

Jessicca McKeown, Finance Officer

BY: _____
Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____

SPECIAL MEETING, OCTOBER 14, 2025

The Special Session of the Deadwood City Commission convened on Tuesday, October 14, 2025 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Commission President Sharon Martinisko called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Charles Eagleson, Michael Johnson, and Blake Joseph. Mayor Charlie Struble-Mook was absent.

Commission President Martinisko reminded the people in attendance that public comments are welcome, but no action can be taken by the Commission on comments received at this meeting.

NEW BUSINESS

Petition

Attorney Riggins stated the purpose of the special meeting was that a petition for a recall was received by the city. Pursuant to South Dakota statue the city had 10 days of which to schedule the hearing, which is why the meeting was set for today. The City received a filing from Commissioner Joseph regarding concerns he had with the petition for recall. At that time, there was a request for a Preliminary Injunction and today city received a signed order from the court that granted the preliminary injunction. One of the items in the injunction that was requested was that the city not set an election, therefore no action will be taken. Attorney Frankenstein stated the court signed a temporary restraining order, which is in effect until a hearing on the Preliminary Injunction.

Calendar

Attorney Riggins stated no action will be taken.

PUBLIC COMMENT

Attorney Frankenstein stated the public can speak, but the Commission cannot determine whether it is a good idea or bad idea to recall a commissioner, determine if an election date should be set or when due to the court order. While public comment is allowed, it is not necessarily helpful because the commission today does not have the authority to make a motion or vote.

Resident, Mark Speirs, stated integrity matters, words matter. Good Commissioners work together, compromise and do the right thing for the community.

Resident, Bobby Rock, asked when the date is for the hearing. Attorney Frankenstein stated the hearing is set for December 11 and believes it will be moved up.

Resident, Sianna Gross, spoke on behalf of many citizens on the ongoing misconduct, intimidation, and retaliation surrounding Commissioner Blake Joseph. We deserve leadership that serves, not threatens the community.

Resident, Andy Estoclet, asked for clarification on the date of the hearing. Attorney Frankenstein stated normally courts expedite these types of matters.

Resident, Kerry Ruth, asked how this effects the law that states election must be set within 10 days. Frankenstein stated law is followed unless there is a court order.

Resident, Sean Covell, asked if there were other options for filing complaints. Attorney Riggins stated the City has a code of conduct, which citizens have a right to pursue.

Resident, Bobby Rock asked if the code of conduct is public record. Riggins stated the code of conduct procedure is heard in executive session unless the person the complaint is filed against elects to make it a public hearing.

Resident Speirs asked about petitions. Attorney Frankenstein stated once the judge rules that either the pause is lifted and the election can move forward, with all the associated election deadlines, including petitions, or the judge rules the recall petition had insufficiencies or issues and should not be recognized.

ADJOURNMENT

Joseph moved, Johnson seconded to adjourn the special session at 5:16 p.m. The next regular meeting will be Monday, October 20, 2025 at 5:00 p.m.

ATTEST: _____ DATE: _____

Jessicca McKeown, Finance Officer
Published once at the total approximate cost of _____

BY: _____
Charlie Struble-Mook, Mayor

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-362 - 2025	101-4111-423	PUBLISHING RESOLUTION 2025-24,RATES SCHED	000000	16.32
		I-373 - 2025	101-4111-423	PUBLISHING NOH - ST CLOSURE/HOMECOMING	000000	13.35
		I-374 - 2025#2	101-4111-423	PUBLISHING NOH - KRINGLE CRAWL	000000	13.85
		I-379 - 2025	101-4111-423	PUBLISHING NOH - OKTOBERFEST	000000	13.35
		I-380 - 2025	101-4111-423	PUBLISHING 8/18/25 SPECIAL MTG. MINUTES	000000	188.44
		I-424 - 2025#2	101-4111-423	PUBLISHING ORD.#1429 - DISALLOWED SIGNS	000000	30.67
		I-425 - 2025#2	101-4111-423	PUBLISHING ORD.#1430 - DISPLAY OF MERCH.	000000	20.28
		I-426 - 2025	101-4111-423	PUBLISHING ORD.#1431-ENFORCEMNT VIOLATION	000000	96.45
		I-427 - 2025	101-4111-423	PUBLISHING MINUTES - 9/2/25	000000	300.22
		I-428 - 2025	101-4111-423	PUBLISHING NOH -TRSF SUPER 8 MALT BEV LIC	000000	18.30
01-1827	MS MAIL					
		I-15439	101-4111-426	SUPPLIES BUS CARDS CHARLIE STRUBLE/COMM	000000	37.00
01-1939	SAFETY BENEFITS, INC.					
		I-20251014	101-4111-422-01	PROF. SERV. S (5) SAFETY CONF REGISTRATION	000000	300.00
				DEPARTMENT 111 COMMISSION	TOTAL:	1,048.23
01-2394	GUNDERSON, PALMER, NELS					
		I-143361	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,906.40
				DEPARTMENT 141 ATTORNEY	TOTAL:	3,906.40
01-0079	KETEL THORSTENSON, LLP					
		I-2025-03055	101-4142-422	PROFESSIONAL FINAL AUDIT BILLING - 2024	000000	2,569.45
01-0418	BLACK HILLS PIONEER					
		I-10/15/25	101-4142-422	PROFESSIONAL ONE YEAR SUBSCRIPTION	000000	315.48
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,253.00
01-2160	CRAMER MARKETING					
		I-46854	101-4142-426	SUPPLIES YEAR END PAYROLL FORMS - FIN.	000000	283.02
01-4711	AMAZON CAPITAL SERVICES					
		I-16XF-LLJJ-GT4X	101-4142-426	SUPPLIES DISH SOAP - FINANCE	000000	7.88
		I-16XF-LLJJ-GT4X	101-4142-426	SUPPLIES DOOR STOPPER - FINANCE	000000	5.99
				DEPARTMENT 142 FINANCE	TOTAL:	6,434.82
01-0407	SHERWIN WILLIAMS CO					
		I-7587-2	101-4192-425-13	REPAIRS - REC PAINT FOR DOWNSTAIRS/REC	000000	262.86

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 09/24/25	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.17
		I-POWER 09/24/25	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	57.88
		I-POWER 09/24/25	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 09/24/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.86
		I-POWER 09/24/25	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	170.96
		I-POWER 09/24/25	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	80.12
		I-POWER 09/24/25	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	25.59
		I-POWER 09/24/25	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.68
		I-POWER 09/24/25	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	538.13
		I-POWER 09/24/25	101-4192-428	UTILITIES 102 WATER TANK LN	000000	18.00
		I-POWER 09/24/25	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	50.35
		I-POWER 09/24/25	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,738.06
		I-POWER 09/24/25	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	32.23
		I-POWER 09/24/25	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	4,366.12
		I-POWER 09/24/25	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	56.04
		I-POWER 09/24/25	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	825.65
		I-POWER 09/24/25	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	27.48
		I-POWER 09/24/25	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	110.44
		I-POWER 09/24/25	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	24.98
		I-POWER 09/24/25	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	231.01
		I-POWER 09/24/25	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	115.00
		I-POWER 09/24/25	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	293.93
		I-POWER 09/24/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,856.84
		I-POWER 09/24/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 09/24/25	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	0.00
		I-POWER 09/24/25	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	500.20
		I-POWER 09/24/25	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	112.75
		I-POWER 09/24/25	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	27.10
		I-POWER 09/24/25	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.04
		I-POWER 09/24/25	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	105.40
		I-POWER 09/24/25	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	26.25
		I-POWER 09/24/25	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	80.42
		I-POWER 09/24/25	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	48.84
		I-POWER 09/24/25	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	31.37
		I-POWER 09/24/25	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	26.10
		I-POWER 09/24/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	89.65
		I-POWER 09/24/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	481.37
		I-POWER 09/24/25	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	59.09
		I-POWER 09/24/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	60.81
		I-POWER 09/24/25	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.80
		I-POWER 09/24/25	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	587.06
		I-POWER 09/24/25	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,269.02
		I-POWER 09/24/25	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	45.55
		I-POWER 09/24/25	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	17.86
		I-POWER 09/24/25	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	24.85
		I-POWER 09/24/25	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.29
		I-POWER 09/24/25	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	172.68
		I-POWER 09/24/25	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	25.54

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VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	09/24/25	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.97
	I-POWER	09/24/25	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	30.65
	I-POWER	09/24/25	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,410.46
	I-POWER	09/24/25	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	39.94
	I-POWER	09/24/25	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	365.88
	I-POWER	09/24/25	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	41.13
	I-POWER	09/24/25	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	81.31
	I-POWER	09/24/25	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	73.64
	I-POWER	09/24/25	101-4192-428	UTILITIES 5 SIEVER ST	000000	635.44
	I-POWER	09/24/25	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
	I-POWER	09/24/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	556.23
	I-POWER	09/24/25	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	67.70
	I-POWER	09/24/25	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,114.63
	I-POWER	09/24/25	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.10
	I-POWER	09/24/25	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.31
	I-POWER	09/24/25	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.80
	I-POWER	09/24/25	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.25
	I-POWER	09/24/25	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	41.40
	I-POWER	09/24/25	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	201.23
	I-POWER	09/24/25	101-4192-428	UTILITIES 610 BROADWAY ST	000000	85.58
	I-POWER	09/24/25	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	738.47
	I-POWER	09/24/25	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	29.90
	I-POWER	09/24/25	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	697.05
	I-POWER	09/24/25	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,539.47
	I-POWER	09/24/25	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	32.45
	I-POWER	09/24/25	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	35.82
	I-POWER	09/24/25	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	87.25
	I-POWER	09/24/25	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	758.52
	I-POWER	09/24/25	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	576.94
	I-POWER	09/24/25	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	127.07
	I-POWER	09/24/25	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.81
	I-POWER	09/24/25	101-4192-428	UTILITIES 767 MAIN ST	000000	21.61
	I-POWER	09/24/25	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.09
	I-POWER	09/24/25	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.92
	I-POWER	09/24/25	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.93
	I-POWER	09/24/25	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.55
	I-POWER	09/24/25	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	908.26-
01-0433	WELLMARK BLUE CROSS BLU					
	I-10/01/25		101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,668.19-
01-0539	LEAD-DEADWOOD SANITARY					
	I-10/01/25	CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	24.77
	I-10/01/25	CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
	I-10/01/25	CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
	I-10/01/25	CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
	I-10/01/25	CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
	I-10/01/25	CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	29.83

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VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
	I-10/01/25	CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
	I-10/01/25	CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
	I-10/01/25	CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
	I-10/01/25	CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	48.21
	I-10/01/25	CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	23.20
	I-10/01/25	CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	23.14
	I-10/01/25	CONSUMPT	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
	I-10/01/25	CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	37.05
	I-10/01/25	CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	93.47
	I-10/01/25	CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	47.52
	I-10/01/25	CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	30.38
	I-10/01/25	CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	264.79
	I-10/01/25	CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	31.57
	I-10/01/25	CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	174.08
	I-10/01/25	CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	50.56
01-0545	LYNN'S DAKOTA MART					
	I-TCKT #0045		101-4192-426-04	SUPPLIES - CI PUMPKINS - CITY HALL DECOR	000000	15.98
01-1100	OVERHEAD DOOR CO.					
	I-17552		101-4192-425-07	REPAIRS - FIR MAINT CHECK ON ALL DOORS/FIRE	000000	362.25
01-1502	BLACK HILLS CHEMICAL					
	I-302900		101-4192-426	SUPPLIES FOAM PEARLUX-TP/PUB BLDGS	000000	697.91
01-1558	ECOLAB PEST ELIMINATION					
	I-9340634		101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	125.18
01-1626	SERVALL UNIFORM AND LIN					
	I-09/30/25	INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1109675	000000	41.74
	I-09/30/25	INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1109677	000000	38.96
	I-10/02/25	INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1110890	000000	196.79
	I-10/02/25	INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1110891	000000	286.85
	I-10/02/25	INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1110889	000000	78.41
	I-10/02/25	INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1110885	000000	39.75
	I-10/02/25	INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1110886	000000	43.81
	I-10/02/25	INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1110888	000000	117.14
	I-10/02/25	INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1110887	000000	96.45
	I-10/02/25	INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1023934	000000	0.00
	I-10/02/25	INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1023936	000000	0.00
01-2073	SDN COMMUNICATIONS					
	I-236991		101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
	I-236991		101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
	I-236991		101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
	I-236991		101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
	I-236991		101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
	I-236991		101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2073	SDN COMMUNICATIONS	continued				
		I-236991	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
		I-871813567	101-4192-422-17	PROFESSIONAL- SEPT ELEVATOR MAINT/DAYS MUS	000000	202.61
		I-871813567	101-4192-422-17	PROFESSIONAL- OVERPAYMENT CREDIT FROM 2019	000000	160.91-
01-3977	ACE HARDWARE OF LEAD					
		I-043779	101-4192-425-13	REPAIRS - REC TRAYSET-BRUSHES-TAPE/REC	000000	41.54
01-4057	VIEHAUSER ENTERPRISES,					
		I-60852	101-4192-426-10	SUPPLIES - LI (2) ASSA KEY TWIN 140/LIBRARY	000000	40.00
01-4570	CHAPTER Y - PEO					
		I-10/15/25	101-4192-426-04	SUPPLIES - CI 3 POINSETTIAS FOR CITY HALL	000000	75.00
01-4625	FIB CREDIT CARDS					
		I-09/30/25 PUB WORKS	101-4192-425-13	REPAIRS - REC EBAY RELIEF VALVE/REC CENTER	000000	138.99
		I-09/30/25 PUB WORKS	101-4192-425-13	REPAIRS - REC EBAY HEATER/REC CENTER	000000	1,461.12
01-4696	RUNNING SUPPLY INC.					
		I-09/30/25 STATEMENT	101-4192-425-14	REPAIRS - STR (8) SILICA SAND FINE/STREETS	000000	83.92
01-4711	AMAZON CAPITAL SERVICES					
		I-1GH6-W7CN-779P	101-4192-426	SUPPLIES (6) PHILIPS LED DRIVERS/PUB BL	000000	264.00
		I-1V4M-XJX4-P4C7	101-4192-425-13	REPAIRS - REC HOTSTART ENGINE HEATER/REC	000000	569.99
01-5319	BATTERIES PLUS BULBS					
		I-08-21-2025	101-4192-425-14	REPAIRS - STR (4) SLAA6-12F2 6V 12AH LEAD/ST	000000	152.00
01-5355	PINPOINT PDR					
		I-1482	101-4192-434	MACHINERY/EQU PAINTLESS DENT REPAIRS/PB	000000	1,350.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	37,872.82
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40001365	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,711.48
01-4711	AMAZON CAPITAL SERVICES					
		C-1QGD-D3LQ-661H	101-4193-426	SUPPLIES RFND-ERGONOMIC KEYBOARD - IT	000000	79.99-
		I-16XF-LLJJ-GT4X	101-4193-426	SUPPLIES BLUETOOTH SPEAKERS - IT	000000	22.87
		I-16XF-LLJJ-GT4X	101-4193-426	SUPPLIES ERGONOMIC KEYBOARD - IT	000000	79.99
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,734.35
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	9,956.69

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0024710	101-4210-424	RENTALS 5 GAL.BTTLD WTR, COOLER RENT-PD	000000	41.00
01-0508	GALLS, LLC	I-032663234	101-4210-426	SUPPLIES 10 AMMO MAGS - PD	000000	165.99
		I-032669341	101-4210-426	SUPPLIES UNIFORM TROUSERS - PD	000000	77.15
01-0832	MACK'S AUTO BODY, LLC	I-2025-055	101-4210-425	REPAIRS REPAIR '21 DURANGO-#MC662904	000000	4,065.10
		I-2025-062	101-4210-425	REPAIRS REPAIR-'20 DURANGO #LC443037	000000	2,866.15
01-1826	FIRST NET	I-287304791844X0925	101-4210-422	PROFESSIONAL MTD POLICE CARS - SEPTEMBER	000000	280.28
01-4317	VIGILANT BUSINESS SOLUT	I-4089	101-4210-422	PROFESSIONAL TESTING - PRE-EMPLOYMT	000000	56.50
		I-4110	101-4210-422	PROFESSIONAL SCREENING - NEW EMPLOYEES	000000	175.25
01-5034	STURGIS RESPONDER SUPPL	I-2021	101-4210-426	SUPPLIES SGT CHEVRONS - POLICE	000000	36.95
01-5310	WAREING BELLE FOURCHE	I-6021582/1	101-4210-425	REPAIRS MAINTENANCE-'20 DURANGO/ PD	000000	872.75
01-5479	ELITE OCCUPATIONAL TEST	I-1763	101-4210-422	PROFESSIONAL TESTING - PD	000000	42.00
DEPARTMENT 210 POLICE				TOTAL:		18,635.81
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/25	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-1171	A & B BUSINESS SOLUTION	I-IN1271675	101-4221-422	PROFESSIONAL COPIER CONTRACT-FIRE/6/21-7/20	000000	106.11
		I-IN1280005	101-4221-422	PROFESSIONAL COPIER CONTRACT-FIRE/7/21-8/20	000000	106.11
		I-IN1289483	101-4221-422	PROFESSIONAL COPIER CONTRACT-FIRE/8/21-9/20	000000	106.11
		I-IN1298151	101-4221-422	PROFESSIONAL COPIER CONTRACT-FIRE9/21-10/20	000000	125.89
01-3977	ACE HARDWARE OF LEAD	I-043666	101-4221-426	SUPPLIES GLASS CLEANER - FIRE DEPT	000000	7.18
01-4711	AMAZON CAPITAL SERVICES	I-1TQL-VVMX-6JDC	101-4221-426	SUPPLIES COPY PAPER/ FIRE STATION	000000	40.96
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR				TOTAL:		1,165.25
01-0433	WELLMARK BLUE CROSS BLU					

PACKET: 07242 COMBINED - 10/21/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 232 BUILDING INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	continued				
		I-10/01/25	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-2243	MOHR, TRENT					
		I-10/2/25	101-4232-427	TRAVEL MEALS & FUEL - SDML CONFERENCE	000000	41.78
01-4625	FIB CREDIT CARDS					
		I-09/30/25 STATEMENT	101-4232-426	SUPPLIES ICC FIRE CODE ESSENTIALS/BI	000000	36.00
		I-10825	101-4232-425	REPAIRS LES SCHWAB GOV. VEHICLE ALIGN	000000	119.99
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	870.66
01-0206	SCHMIDT, WILLIAM					
		I-10/08/25	101-4310-425	REPAIRS CURB-GUTTER 603 MAIN ST/STRTS	000000	2,497.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,050.02
01-0561	SOUTH DAKOTA 811					
		I-SD25-02843	101-4310-422	PROFESSIONAL FAX-MSGs FEES LOCATES/STRTS	000000	72.80
01-0735	CONTRACTOR'S SUPPLY, IN					
		I-266119	101-4310-426	SUPPLIES (15) 50# BAG HD-50/STREETS	000000	810.00
01-0782	JACOBS PRECISION WELDIN					
		I-32264	101-4310-426	SUPPLIES 3/16"X1-1/4" FLAT BAR X 20'/ST	000000	18.86
01-1424	SOUTHSIDE SERVICE					
		I-0002531	101-4310-425	REPAIRS (2) MICHELIN XDN2 TIRES/STRTS	000000	1,980.00
01-1493	SANITATION PRODUCTS, IN					
		I-94488	101-4310-425	REPAIRS WIRE-SPROCKET-DRIVE CHAIN/STRT	000000	339.57
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-64036	101-4310-425	REPAIRS REPAIRS TO OUTPUT BOARD/STRTS	000000	1,776.63
01-2715	SPEARFISH BUILDING & SU					
		I-8961	101-4310-426	SUPPLIES (2) SCRY LTX TRAFFIC YELLOW/ST	000000	249.90
01-3722	BLACK HILLS ASPHALT LLC					
		I-2805	101-4310-425	REPAIRS CRACK SEAL- WILL-ADAM-WASH STR	000000	9,734.71
01-4345	ULINE					
		I-198520255	101-4310-425	REPAIRS (4) REFLECTIVE BOLLARDS/STRTS	000000	210.37
01-4625	FIB CREDIT CARDS					
		I-09/30/25 PUB WORKS	101-4310-426	SUPPLIES EBAY POWER SUP ADAPT/STRTS	000000	20.88
		I-09/30/25 PUB WORKS	101-4310-422	PROFESSIONAL USPS MAILED TO TOWEY/STRTS	000000	11.00

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

Section 4 Item a.

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES					
		I-13P4-39M3-KR17	101-4310-426	SUPPLIES STEEL WHEEL WELL TOOL BOX/STRT	000000	348.99
01-5356	CED SPEARFISH					
		I-8170-1012794	101-4310-426	SUPPLIES (42) A19 15W 3K ND 100W EQ/STR	000000	122.64
01-5481	WESTERN PEAKS LOGISTICS					
		I-09/30/25 STATEMENT	101-4310-422	PROFESSIONAL PARTS DELIVERIES/STREETS	000000	36.73
				DEPARTMENT 310 STREETS	TOTAL:	23,280.10
01-4630	SANDER SANITATION SERVI					
		I-09/30/25 RES GARB	101-4320-422	PROFESSIONAL SEPT RESIDENTIAL GARBAGE SRVC	000000	13,816.80
				DEPARTMENT 320 SANITATION	TOTAL:	13,816.80
01-0213	TRUGREEN CHEM-LAWN					
		I-217157097	101-4520-422	PROFESSIONAL GORDON PARK	000000	194.77
		I-217157097	101-4520-422	PROFESSIONAL MARTHA BULLOCK PARK	000000	100.99
		I-217157097	101-4520-422	PROFESSIONAL SOFTBALL FIELDS	000000	537.13
		I-217157097	101-4520-422	PROFESSIONAL FERGUSON FIELDS	000000	510.88
		I-217157098	101-4520-422	PROFESSIONAL LAWN SRVC PLUMA PARK/PARKS	000000	166.75
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,608.12
01-0467	CULLIGAN OF THE BLACK H					
		I-0024752	101-4520-426	SUPPLIES (6) 5 GAL BOTTLED WATER/PARKS	000000	43.50
01-0515	ROCKINGTREE LANDSCAPES					
		I-364423	101-4520-426	SUPPLIES 2 YARDS RIVER ROAK/PARKS	000000	260.00
01-0545	LYNN'S DAKOTA MART					
		I-1000020805	101-4520-426	SUPPLIES DEPT.HEAD MEETING - PARKS DPT	000000	29.97
01-1765	JENNER EQUIPMENT					
		I-62622	101-4520-425	REPAIRS KIT SEAL/PARKS	000000	93.34
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2027683	101-4520-433-03	CIP - GORDON TILLER RENTAL STAGE RUN/PARKS	000000	135.00
01-1827	MS MAIL					
		I-15439	101-4520-426	SUPPLIES BUS CARDS RANDY ADLER/PARKS	000000	30.00
01-1831	POWERPLAN OIB					
		I-P7898710	101-4520-425	REPAIRS (2) ELCOW FITT-CYLINDER/PARKS	000000	392.30

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2069	BARCO PRODUCTS					
		I-INVRCO34381	101-4520-426	SUPPLIES	MEMORIAL BENCH AKROP/PARKS	000000 1,075.00
01-3294	DAKOTA FLUID POWER INC.					
		I-7389662	101-4520-426	SUPPLIES	STARTSOL KIT 12VDC INTGND/PARK	000000 81.67
01-3977	ACE HARDWARE OF LEAD					
		I-043688	101-4520-433-03	CIP - GORDON	DECK SCREW-LANDSCAPE FAB/PARKS	000000 95.37
		I-043710	101-4520-433-03	CIP - GORDON	ELBOW GALV-GALV NIPPLE/PARKS	000000 6.82
01-5437	LES SCHWAB TIRES					
		I-46900009009	101-4520-425	REPAIRS	(4) NEW TIRES-BALANCE/PARKS	000000 1,176.64
DEPARTMENT 520 PARKS						TOTAL: 10,538.25
01-0418	BLACK HILLS PIONEER					
		I-436 - 2025	101-4640-423	PUBLISHING	NOH - VARIANCE/118 MYST WGN RD	000000 31.16
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 672.89
DEPARTMENT 640 PLANNING AND ZONING						TOTAL: 704.05
FUND 101 GENERAL FUND						TOTAL: 121,007.54

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,018.67
01-1562	MIDWEST TAPE, LLC					
		I-507823237-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	204.37
01-4317	VIGILANT BUSINESS SOLUT					
		I-4089	206-4550-422	PROFESSIONAL TESTING - PRE-EMPLOYMT	000000	228.50
		I-4110	206-4550-422	PROFESSIONAL SCREENING - NEW EMPLOYEES	000000	138.25
01-4570	CHAPTER Y - PEO					
		I-10/15/25	206-4550-424	PROGRAMMING 2 POINSETTIAS FOR LIBRARY	000000	50.00
01-4625	FIB CREDIT CARDS					
		I-09/30/25 LIBRARYCC	206-4550-426	SUPPLIES BKMarks,POSTERS - LIBRARY	000000	57.17
		I-09/30/25 LIBRARYCC	206-4550-422	PROFESSIONAL MEMBERSHIP - SD LIBR ASSN	000000	30.00
		I-09/30/25 LIBRARYCC	206-4550-424	PROGRAMMING SNACKS -CHILDREN'S PROGRAMMING	000000	22.36
		I-09/30/25 LIBRARYCC	206-4550-434	COLLECTION DE BOOK/HENRY'S - LIBRARY	000000	35.00
		I-09/30/25 LIBRARYCC	206-4550-434	COLLECTION DE BOOK/DAKOTA WEST - LIBRARY	000000	29.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1YPV-YWLC-9K3N	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	45.53
01-5482	PROQUEST LLC					
		I-70916148	206-4550-429	TECHNOLOGY/HO GENEALOGY DATABASES - LIBRARY	000000	1,708.06
				DEPARTMENT 550 LIBRARY	TOTAL:	4,566.91
				FUND 206 LIBRARY FUND	TOTAL:	4,566.91

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,682.22
01-0721	PRO-STEAM CARPET & UPHO	I-10329	209-4510-422	PROFESSIONAL CLN CARPET HALL-UP-DNSTRS/REC	000000	1,038.42
01-1502	BLACK HILLS CHEMICAL	I-302507	209-4510-426	SUPPLIES (24) SPARKL TOILET BOWL CLNR/R	000000	105.67
01-1827	MS MAIL	I-15444	209-4510-426	SUPPLIES ORG PARKING CARDS-POSTERS/REC	000000	45.00
01-3151	KONE CHICAGO	I-871813566	209-4510-422	PROFESSIONAL SEPT ELEV MAINT SPLIT/REC	000000	194.82
01-3836	MID-AMERICAN RESEARCH C	I-0860535-IN	209-4510-426	SUPPLIES FLR CLNR-GLOVES-ODR CNTRACT/RE	000000	297.04
01-4625	FIB CREDIT CARDS	I-09/30/25 STATEMENT	209-4510-426	SUPPLIES GO BIOMED-7 OZ CUPS/REC CENTER	000000	150.25
DEPARTMENT 510 REC CENTER TOTAL:						3,513.42
01-0475	DEADWOOD CHAMBER & VISI	I-10/14/2025	209-4980-422	PROFESSIONAL BILL LIST-10/14/25 - EV.COMPLX	000000	5,606.25
DEPARTMENT 980 SPECIAL EVENTS TOTAL:						5,606.25
FUND 209 BED & BOOZE FUND TOTAL:						9,119.67

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-101425	215-4572-215	VISITOR MGMT CHAMBER BILLING 10/14/2025	000000	17,500.00
		I-101425	215-4572-210	VISITOR MGMT CHAMBER BILLING 10/14/2025	000000	25,609.69
01-0578	WATERS HARDWARE					
		I-11892 /S	215-4572-235	VISITOR MGMT BULLOCK PLAQUE BOLT/SCREW	000000	31.63
01-4474	ASSOCIATION OF S D MUSE					
		I-100	215-4572-235	VISITOR MGMT 2025 SPONSOR CONFERENCE	000000	250.00
01-4625	FIB CREDIT CARDS					
		I-23746	215-4572-235	VISITOR MGMT HP 150TH BASE BALL ITEMS	000000	27.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 43,418.32
01-1890	ADAMS MUSEUM & HOUSE, I					
		I-10825	215-4573-310	HIST. INTERP. ADAM'S HOUSE	000000	75,000.00
01-2014	TOMS, DON					
		I-10825	215-4573-335	HIST. INTERP. LEDGER PROJECT	000000	600.00
01-2585	PASTPERFECT SOFTWARE					
		I-2025SptPPO-37392	215-4573-335	HIST. INTERP. ARCHIVE ANNUAL RENEWAL	000000	812.00
01-3558	DEADWOOD HISTORY, INC.					
		I-10825	215-4573-390	HIST. INTERP. ANNUAL HARCC	000000	38,000.00
01-5458	DYNAMITE MEDIA SOLUTION					
		I-2514	215-4573-340	HIST. INTERP. GIS VIDEO ARCHIVE PROJECT	000000	400.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 114,812.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 09/24/25	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	20.43
		I-POWER 09/24/25	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-10/01/25 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-0563	RCS CONSTRUCTION					
		I-PAY APP #5	215-4575-515	GRANT/LOAN RE 34/35 JACKSON RW	000000	7,465.20
01-0776	ALBERTSON ENGINEERING,					
		I-101525	215-4575-515	GRANT/LOAN RE 57 VAN BUREN RW	000000	9,500.00
01-2994	CHAMBERLIN ARCHITECTS					
		I-005	215-4575-505-05	142 SHERMAN S TWIN CITY SR. CENTER PROJ.	000000	7,868.75

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

Section 4 Item a.

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4739	WATERS HARDWARE-HP PAIN					
	I-11941 /S	215-4575-525	GRANT/LOAN PA 38 MADISON		000000	37.98
	I-11967 /S	215-4575-525	GRANT/LOAN PA 416 WILLIAMS		000000	38.97
	I-12000 /S	215-4575-525	GRANT/LOAN PA 144 CHARLES		000000	143.96
	I-12034 /S	215-4575-525	GRANT/LOAN PA 144 CHARLES		000000	95.94
	I-12044 /S	215-4575-525	GRANT/LOAN PA 175 SHERMAN		000000	55.99
	I-12102 /S	215-4575-525	GRANT/LOAN PA 67 STEWART		000000	183.96
	I-12124 /S	215-4575-525	GRANT/LOAN PA 37 DENVER		000000	461.90
	I-12180 /S	215-4575-525	GRANT/LOAN PA 73 SHERMAN		000000	55.99
	I-12197 /S	215-4575-525	GRANT/LOAN PA 416 WILLIAMS		000000	375.96
	I-A53812 /S	215-4575-525	GRANT/LOAN PA 144 CHARLES		000000	405.84
01-5483	SAVE OUR SANDSTONE					
	I-101525	215-4575-520	GRANT/LOAN PR OUTSIDE OF DWD GRANT 2025		000000	10,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	36,747.87

01-0510	GOLDEN WEST TECHNOLOGIE					
	I-40001365	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS		000000	1,015.00
01-2394	GUNDERSON, PALMER, NELS					
	I-143361	215-4576-620	PROFES. SERV. LEGAL SERVICES		000000	860.00
01-4875	KNIPPER, ANITA					
	I-7826	215-4576-630	PROFES. SERV. COMM. PICNIC/GIFT CERT.		000000	25.00
	I-7829	215-4576-630	PROFES. SERV. COMM. PICNIC/GIFT CERT.		000000	25.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	1,925.00

01-0563	RCS CONSTRUCTION					
	I-APP PAY #3	215-4577-755	CAPITAL ASSET 114 MCGOVERN RW		000000	27,143.10
01-2744	SKYLINE ENGINEERING LLC					
	I-10068	215-4577-740	CAPITAL ASSET BALLFIELD LIGHTS		000000	5,172.50
01-5179	TECHNOLOGY INC					
	I-1771	215-4577-700	CAPITAL ASSET CITYHALL SURVEILLANCE CAMERAS		000000	830.84
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	TOTAL:	33,146.44

01-0433	WELLMARK BLUE CROSS BLU					
	I-10/01/25	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S		000000	3,266.56
01-1827	MS MAIL					
	I-15439	215-4641-426	SUPPLIES BUS CARDS MIKE RUNGE/HP		000000	37.00

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2205	KUCHENBECKER, KEVIN					
		I-3785	215-4641-427	TRAVEL PIERRE ANNUAL LEG. CONFERENCE	000000	45.01
		I-93025	215-4641-427	TRAVEL PIERRE ANNUAL LEG. CONFERENCE	000000	44.52
01-4625	FIB CREDIT CARDS					
		I-G112343629	215-4641-422	PROFESSIONAL CONTRACT 08/01/25-08/31/25	000000	296.30
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	3,689.39
				FUND 215 HISTORIC PRESERVATION	TOTAL:	233,739.02

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0563	RCS CONSTRUCTION					
		I-202445-05	216-1310	DUE FROM OTHE 35 JACKSON WOLFE RW	000000	10,481.90
		I-202445-05-1	216-1310	DUE FROM OTHE 34 JACKSON HOGAN RW	000000	10,481.90
01-4086	WATERS HARDWARE - GRANT					
		C-11102/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	15.92-
		C-11607/s	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	382.21-
		C-A52116/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	780.34-
		I-11596/s	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	3,650.86
		I-11612/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	453.41
		I-11687/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	38.19
		I-11763/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	213.64
		I-11790/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	656.99
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	24,798.42
01-0558	NHS OF THE BLACK HILLS					
		I-2025-9	216-4653-422	PROFESSIONAL CONTRACT SEPT 2025	000000	3,500.00
01-1496	LAWRENCE CO. REGISTER O					
		I-091925	216-4653-962-01	SPECIAL NEEDS REC FEE 61 MADISON WIERINGA	000000	30.00
		I-092425	216-4653-960	CLOSING CO 110 MCGOVERN HILL KIRKPATRICK	000000	30.00
		I-092525	216-4653-960	CLOSING CO 37 LINCOLN MCFARLAND REC FEE	000000	30.00
		I-092925	216-4653-960	CLOSING CO 366 WILLIAMS REAUSAW	000000	30.00
		I-093025	216-4653-962-01	SPECIAL NEEDS REC FEE 822 MAIN - WRIGHT	000000	30.00
		I-100725	216-4653-960	CLOSING CO 58 PLEASANT WIESE REC FEE	000000	30.00
01-5051	SODAK TITLE					
		I-OE-0419-25	216-4653-960	CLOSING CO 58 PLEASANT WIESE	000000	25.00
01-5469	BAILEY, ROBERT					
		I-100325	216-4653-962-04	SIDING GRANT 51 HIGHLAND BAILEY	000000	140.03
		I-100325	216-4653-962-03	WINDOWS GRANT 51 HIGHLAND BAILEY	000000	3,426.55
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	7,271.58
			FUND	216 REVOLVING LOAN	TOTAL:	32,070.00

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/25	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,005.11
01-0539	LEAD-DEADWOOD SANITARY	I-10/01/25 EQR	602-4330-422	PROFESSIONAL OCTOBER EQR/WATER	000000	28,940.00
01-0561	SOUTH DAKOTA 811	I-SD25-02843	602-4330-422	PROFESSIONAL FAX-MSGS FEES LOCATES/WATER	000000	72.80
01-0684	NORTHWEST PIPE FITTINGS	I-1532794	602-4330-425	REPAIRS (4) 12" TOP BOLT CPLG/WATER	000000	2,586.60
		I-1535875	602-4330-425	REPAIRS MALE SWIVEL-HEX NIPPLE/WATER	000000	151.76
01-0828	USA BLUEBOOK	I-INV00837853	602-4330-426	SUPPLIES (10) SPRING STEEL HYD MARK/WTR	000000	382.46
01-1827	MS MAIL	I-15440	602-4330-426	SUPPLIES BUS CARDS-STEPHEN MURPHY/WTR	000000	47.00
01-3722	BLACK HILLS ASPHALT LLC	I-2790	602-4330-437	CAPITAL OUTLA LF CRACK ON NEW PATCHING/WTR	000000	1,215.30
		I-2791	602-4330-437	CAPITAL OUTLA SEALCOAT-PAINT-CLEAN-FILL/WTR	000000	4,270.41
		I-2792	602-4330-437	CAPITAL OUTLA SEALCOAT-PAINT BULLOCK/WATER	000000	5,004.70
01-3736	METERING & TECHNOLOGY S	I-INV8752	602-4330-426	SUPPLIES (10) BARE METER-WIRE-BRACK/WTR	000000	3,678.04
01-4625	FIB CREDIT CARDS	I-09/30/25 PUB WORKS	602-4330-426	SUPPLIES POLLARD PRNG-MAG BASE/WATER	000000	204.05
		I-09/30/25 PUB WORKS	602-4330-425	REPAIRS MARCOS WATER LEAK NIGHT/WTR	000000	69.53
01-5480	ARCHITECTURAL SPECIALTI	I-706433	602-4330-425	REPAIRS INST NEW WTHRSTRP DOOR/WTR	000000	2,484.27
				DEPARTMENT 330 WATER	TOTAL:	51,112.03
				FUND 602 WATER FUND	TOTAL:	51,112.03

PACKET: 07242 COMBINED - 10/21/25
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS					
		I-G112343629	607-4580-422	PROFESSIONAL CONTRACT 08/01/25-08/31/25	000000	296.30
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	296.30

				FUND 607 HISTORIC CEMETERIES	TOTAL:	296.30

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5465	ROHE, TINA					
		I-20250209	610-3360-532	PARKING FINE REFUND CITATION 256367381/P&T	000000	25.00
01-BROWN	BROWN, JACKSON					
		I-20250910	610-3360-532	PARKING FINE REFUND CITATION 256371823/P&T	000000	50.00
01-SEWE	SEWELL, DEBRA					
		I-20252309	610-3362-631	REVENUES-TRAN REFUND 3 EXTRA CHGS/RAMP	000000	30.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						105.00
01-0418	BLACK HILLS PIONEER					
		I-370 - 2025	610-4360-423	PUBLISHING ORDINANCE #1428 - AMEND TRANSP	000000	47.98
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,928.44
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2025-136	610-4360-422	PROFESSIONAL MASTER PLANNING SKATEPARK LOT	000000	3,720.00
01-4180	WEST TIRE ALIGNMENT					
		I-1767	610-4360-425	REPAIRS #5 REPAIRS/TROLLEY	000000	1,317.32
01-4766	IPS GROUP INC					
		I-INV116425	610-4360-422-02	PROFESSIONAL SEPT CC TRANS-DATA FEES/P&T	000000	3,505.86
		I-INV116549	610-4360-422-02	PROFESSIONAL SEPT PEMS-PTMS FEES/P&T	000000	4,125.28
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:
						17,644.88
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-1503	BLACK HILLS SPECIAL SER					
		I-39904	610-4361-422	PROFESSIONAL SEPT CLEANING/TROLLEY	000000	850.00
01-1827	MS MAIL					
		I-15453	610-4361-426	SUPPLIES PAD 100 LOG SHEETS/TROLLEY	000000	450.00
01-4180	WEST TIRE ALIGNMENT					
		I-1766	610-4361-426	SUPPLIES #2 TIRES/TROLLEY	000000	1,800.00
		I-1766	610-4361-425	REPAIRS #2 REPAIRS/TROLLEY	000000	1,898.21
		I-1767	610-4361-426	SUPPLIES #5 TIRES/TROLLEY	000000	1,800.00
		I-1768	610-4361-426	SUPPLIES #3 TIRES/TROLLEY	000000	1,800.00
		I-1768	610-4361-425	REPAIRS #3 REPAIRS/TROLLEY	000000	2,597.85
		I-1771	610-4361-426	SUPPLIES #4 TIRES/TROLLEY	000000	1,800.00
		I-1771	610-4361-425	REPAIRS #4 REPAIRS/TROLLEY	000000	2,338.17
		I-1772	610-4361-426	SUPPLIES #1 TIRES/TROLLEY	000000	1,800.00

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

Section 4 Item a.

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4180	WEST TIRE ALIGNMENT	continued				
		I-1772	610-4361-425	REPAIRS #1 REPAIRS/TROLLEY	000000	2,338.17
01-4625	FIB CREDIT CARDS					
		I-G112343629	610-4361-422	PROFESSIONAL CONTRACT 08/01/25-08/31/25	000000	296.30
01-4857	VERIZON CONNECT					
		I-602000076302	610-4361-422	PROFESSIONAL SEPT TRACKING-VIDEO/TROLLEY	000000	219.75
01-5089	JERRY GREER'S AUTO SHOP					
		I-1-74458	610-4361-422	PROFESSIONAL OIL CHG-5W30-WIPER FLUID/TROLL	000000	121.70
		I-1-74461	610-4361-422	PROFESSIONAL OIL CHG-OIL TILTER-5W30/TROLLE	000000	132.74
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	22,593.14
01-0429	BLACK HILLS ENERGY					
		I-POWER 09/24/25	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	28.10
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-3151	KONE CHICAGO					
		I-871813566	610-4362-422	PROFESSIONAL SEPT ELEV MAINT SPLIT/RAMP	000000	194.81
01-4625	FIB CREDIT CARDS					
		I-09/30/25 STATEMENT	610-4362-426	SUPPLIES SAFETY HI VIZ T-SHIRTS/RAMP	000000	97.44
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	993.24
			FUND	610	PARKING/TRANSPORTATION	TOTAL: 41,336.26

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 723 NICKEL CITY SLOT PAYMENT

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-10/15/25	723-4000-429	OTHER CITY SLOTS - PYMT 4, YR 2	000000	32,386.36
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	32,386.36
FUND 723 NICKEL CITY SLOT PAYMENT					TOTAL:	32,386.36

PACKET: 07242 COMBINED - 10/21/25
VENDOR SET: 01
FUND : 728 TIF # 13 - WJP HOLDINGS
DEPARTMENT: 000 NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

Section 4 Item a.

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5357	SD HOUSING DEVELOPMENT					
		I-#CHDP201075	728-4000-429	OTHER #CHDP201075 - TIF #13	000000	673.22
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	673.22
			FUND	728 TIF # 13 - WJP HOLDINGS	TOTAL:	673.22
				REPORT GRAND TOTAL:		526,307.31

2.18.5 Artificial Intelligence (AI) Use:

The City acknowledges the potential benefits of Artificial Intelligence (AI) in enhancing efficiency and service delivery. Employees are permitted to use AI tools only with prior authorization from their supervisor and in accordance with all City policies regarding confidentiality, data security, and ethical standards. Confidential, sensitive, or personally identifiable information shall not be entered into AI systems unless the tool has been specifically approved for secure use. Employees are responsible for verifying the accuracy and appropriateness of all AI-generated content prior to its use in City communications, documentation, or decision-making processes. The use of AI to produce misleading, discriminatory, or inappropriate content, or to automate employment-related decisions without human oversight, is strictly prohibited. This policy shall be periodically reviewed and updated to ensure continued compliance with evolving technology and legal standards.

OFFICE OF
PLANNING, ZONING AND
HISTORIC PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



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

MEMORANDUM

Date: October 10, 2025
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Printing of 2026 Community Calendar

In celebration of Deadwood's Sesquicentennial, plans are coming together to make this a commemorative year. For 2026 Historic Preservation and DHI will be doing a joint calendar in observance of the year-long schedule of events.

The TDG Agency has submitted a quote to design and print 2,500 calendars for a cost of \$5,400.00. Historic Preservation and DHI will split the cost. Staff is recommending hiring the TDG Agency to design and print the 2026 calendar for a cost not to exceed \$2,700.00 to be paid out of the Public Education line item.

Recommended Motion: *Move to approve hiring TDG Agency to design and print the 2026 calendar for a cost not to exceed \$2,700.00 to be paid out of the Public Education line item.*

TO: Rose Speirs
DATE: October 10, 2025
PROJECT: 2026 Calendar



Layout of 12 month calendar

TDG Agency will create the final art for the 2026 calendar utilizing the content provided by Deadwood History Inc. We will provide proofs for review until the final product is approved.

Art Design **\$500-\$800**

Printing

TDG Agency will facilitate the printing of the 2026 calendar. We will utilize the same specs as last year, but due to the project collaboration with the City of Deadwood the quantity will increase to 2,500. Delivery will be directly to Deadwood History prior to Thanksgiving.

Printing **\$4,528/ 2,500 qty**

ACCEPTANCE & AUTHORIZATION

IN WITNESS WHEREOF, the parties hereto each acting with proper authority have accepted this quote, under seal.

Full Name

Title

Signature

Date

Tera S Jones McGuire

Full Name

Project Manager

Title

Signature

Date

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



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

MEMORANDUM

Date: October 9, 2025
To: Deadwood City Commission
From: Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer
Re: Historic Façade Easement Program Application

The Historic Preservation Office received a Façade Easement Program application from Troy Gorans with the Pipe Dream Entertainment, LLC to enter the Iron Horse at 27 Deadwood Street into the Historic Façade Easement Program. The applicant plans to replace the second and third floor windows with wood Pella windows. The proposed cost for the façade project is \$301,817.00.

The applicant's qualified façade expenditures would be eligible to receive up to 80% of the façade cost at a maximum of \$3,000.00 per linier foot for the primary façade of the main building and \$1,000.00 for the secondary façade for a cost not to exceed \$200,000.00.

Staff has determined the applicant meets the criteria for acceptance into the Historic Façade Easement Program and will coordinate with the applicant to ensure the proposed work meets the criteria of the program if approved by the commission.

The Historic Preservation Commission reviewed this request at their October 8, 2025 meeting and recommend accepting 27 Deadwood St. into the Façade Program.

RECOMMENDED MOTION:

Move to accept 27 Deadwood St, owned by Pipe Dream Entertainment, LLC, into the Historic Façade Easement Program.

Summit Fire Protection
3535 Galt Ct
Rapid City, SD 57701
Tel: (605) 341-3473
Fax:



PB
402-

Invoice

Bill to: City Of Deadwood
102 SHERMAN ST
DEADWOOD, SD 57732-1309

Date: 09/15/2025
Invoice No: 3519498
WO#: 05097316

Service at: CITY OF DEADWOOD - PUBLIC BLDG
108 Sherman Street
Deadwood, SD 57732-1309

Terms: Net 30
WO Completed: 09/12/2025

Customer ID: 40590913

Reference WO#:

PO Number:

Description	Quantity	Unit Price	Amount
Annual Inspection - Fire Extinguisher	1.0	\$1,674.00	\$1,674.00
2.5 LB Dry Chemical Extinguisher 6-Yr Maintenance	10.0	\$23.00	\$230.00
5 LB Dry Chemical Extinguisher 6-Yr Maintenance	6.0	\$33.00	\$198.00
5 LB Dry Chemical Ext. Low Pressure Hydro Test	4.0	\$64.00	\$256.00
10 LB Dry Chemical Extinguisher 6-Yr Maintenance	5.0	\$47.00	\$235.00
10 LB Dry Chemical Ext. Low Pressure Hydro Test	9.0	\$78.00	\$702.00
10 LB Dry Chemical Extinguisher Recharge	2.0	\$47.00	\$94.00
20 LB Dry Chemical Ext. Low Pressure Hydro Test	1.0	\$88.00	\$88.00
COLLAR VC VERF	37.0	\$2.10	\$77.70
GENERIC TAMPER SEAL FLAG STYLE	279.0	\$0.75	\$209.25
Truck Charge	1.0	\$65.00	\$65.00
O-RING DRY/WET CHEM	37.0	\$4.50	\$166.50
VALVE STEM DRY/WET CHEM	37.0	\$22.00	\$814.00

PLEASE NOTE NEW BANK DETAILS

ACH Payments:
Beneficiary: Summit Fire Protection
Bank: Wells Fargo Bank
ABA Number: 121000248
Account Number: 4226038909

Please send inquiries / remittance to:
ar@summitcompanies.com

PLEASE NOTE NEW REMITTANCE ADDRESS

To Pay by Check or Credit Card
(651) 272-3251

Check Payments:
Summit Fire Protection
PO Box 851675
Minneapolis, MN 55485-1675

PAY ONLINE:
<https://summitfire.com/>

Subtotal:	\$4,809.45
Sales Tax:	\$0.00
Total Invoice:	\$4,809.45
Collected Onsite:	
Balance Due:	\$4,809.45

Cust: 40590913

Inv: 3519498

Please reference the above noted
Customer ID and Invoice Number
on your remittance.



ECONOMIC DEVELOPMENT

DEADWOOD • LEAD • CENTRAL CITY

Section 6 Item I.

October 3, 2025

City of Deadwood
Finance Office
Attn: Jessica McKeown
Deadwood City Hall
108 Sherman St.
Deadwood, SD 57732

#1647

10/20/25

agenda

Dear Ms. McKeown & City Commissioners:

On behalf of the Deadwood-Lead Economic Development Corporation (DLEDC), I would like to respectfully request our 2nd half of 2025 allocated funding in the amount of \$19,000.00 from the City of Deadwood.

Thank you for continuing to support the work that DLEDC does to bring growth to our community.

Sincerely,

Emma Garvin
Executive Director
Deadwood-Lead Economic Development Corp.

DAYS OF '76, INCORPORATED

Post Office Box 391, Deadwood, SD 57732 • (605) 578-1876 • Fax (605) 578-2429

October 17th, 2025

City of Deadwood
Attn: Jessica McKeown
102 Sherman Street
Deadwood, SD 57732

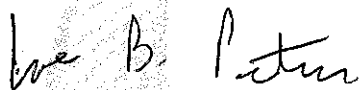
Re: Days of '76, Inc.

The Days of '76 is requesting payments for the following amounts from the 2025 budget:

- * Rodeo (HPC) - \$65,000.00
- * Bed & Booze Tax - \$10,000.00

Please let me know if you have any questions, thank you.

Sincerely,



Joe B. Peterson
Days of '76, Inc.

JBP:jjr

City of Deadwood

Finance Office

Jessicca McKeownnn

102 Sherman St.

Deadwood, S.D

October 13, 2025

Re: Release of 2025 funds for Twin City Animal Shelter

Dear Jessica,

This letter is to request release of the funds allocated to the TCAS for 2025 in the amount of \$3,250.00. These funds will be used to spay and neuter shelter animals. Please issue a check at your earliest convenience.

Enclosed is a current balance sheet.

Thank you in advance for your help.

Sarah McEvoy

Sarah McEvoy

Treasurer, TCAS 605-578-3918



Invoice

Invoice No
448671

Date
10/14/2025

Page
1 of 2

Intech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Deadwood Police, SD
Cory Shafer
100 Sherman St
Deadwood SD 57732
United States

Ship To
Deadwood Police, SD
Cory Shafer
100 Sherman St
Deadwood SD 57732
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
16771	Deadwood Police, SD		USD	12/12/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
Quote No. Q-234083				
1	Mobile PS Pro eCitations Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:12/13/2025, End: 12/12/2026	6	136.40	818.40
2	Records PS Pro eCitations Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:12/13/2025, End: 12/12/2026	1	1,948.78	1,948.78
3	Records PS Pro eCitations State-Specific Form Annual Sub - Annual Subscription Fee Maintenance: Start:12/13/2025, End: 12/12/2026	1	1,948.78	1,948.78
4	Field Ops Subscription (for Zuercher Mobile users) Annual Su - Annual Subscription Fee Field Ops Subscription (for Zuercher Mobile users) Annual Subscription Fee Maintenance: Start:12/13/2025, End: 12/12/2026	1	132.30	132.30
5	Field Ops Subscription (for Zuercher Mobile users) Annual Su - Annual Subscription Fee Field Ops Subscription (for Zuercher Mobile users) Annual Subscription Fee Maintenance: Start:12/13/2025, End: 12/12/2026	1	152.82	152.82
6	Mobile PS Pro CAD Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro CAD Annual Maintenance Fee Maintenance: Start:12/13/2025, End: 12/12/2026	4	85.95	343.81
7	Mobile PS Pro NCIC Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro NCIC Annual Maintenance Fee Maintenance: Start:12/13/2025, End: 12/12/2026	4	0.00	0.00



Invoice

Invoice No
448671

Date
10/14/2025

Page
2 of 2

Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Deadwood Police, SD
Cory Shafer
100 Sherman St
Deadwood SD 57732
United States

Ship To
Deadwood Police, SD
Cory Shafer
100 Sherman St
Deadwood SD 57732
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
16771	Deadwood Police, SD		USD	12/12/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
8	Mobile PS Pro Records Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Records Annual Maintenance Fee Maintenance: Start:12/13/2025, End: 12/12/2026	4	181.46	725.82
9	Mobile PS Pro CAD Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro CAD Annual Maintenance Fee Maintenance: Start:12/13/2025, End: 12/12/2026	2	85.78	171.56
10	Mobile PS Pro Records Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Records Annual Maintenance Fee Maintenance: Start:12/13/2025, End: 12/12/2026	2	181.08	362.15
11	Mobile PS Pro NCIC Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro NCIC Annual Maintenance Fee Maintenance: Start:12/13/2025, End: 12/12/2026	2	0.00	0.00

Please include invoice number(s) on your remittance advice.

Subtotal 6,604.42

ACH:

Routing Number 121000358

Account Number 1416612641

E-mail payment details to: Accounts.Receivable@CentralSquare.com

Tax 0.00

Invoice Total 6,604.42

Check:

12709 Collection Center Drive

Chicago, IL 60693

Payments Applied 0.00

Balance Due USD 6,604.42



October 16, 2025

Jared Schippers
jared@albertsonengineering.com

RE: 114 McGovern Hill Retaining Wall
Change Proposal #01: Asphalt

Dear Jared,

Enclosed, please find our proposal cost summary for the additional asphalt requested by Lornie from the City of Deadwood. Barry met on site with City of Deadwood and it was determined to add additional asphalt. I am proposing half of this asphalt was additional. No other work shall be assumed to be included in this proposal other than what is shown on the attached cost summary forms. We are not requesting any additional days be added to the end of the contract for this added work but reserve the right to should delays in approval or otherwise arise. We are not requesting any additional general conditions costs for this extension of work.

Please advise if you wish to accept this proposal and should you have any questions, or require further information, please do not hesitate to contact our office.

Kind Regards,

Josiah Scull

Josiah Scull
Project Manager/ Estimator
R.C.S. Construction, Inc.
josiah@rcsconst.com

CC: RCS File, Kevin Kuckenbecker



Safety • Quality • Communication • Timeliness

P.O. Box 9337 • Rapid City, SD 57709-9337
Phone (605) 342-3787 • Fax (605) 348-4041
www.rcsconst.com



R.C.S. CONSTRUCTION, INC.

PROPOSAL COST SUMMARY

Subject: 114 McGovern Hill Retaining Wall

RFP #1: Asphalt

Date: 10/16/2025

General Contractor:	MATERIAL	LABOR	EQUIP.	SUBS.
1 Supervision/Project Mangement		\$0.00		
2				
3				
4				
5				
Subcontractors/ Suppliers:				
1 Dakota Asphalt: Split cost for added asphalt				\$6,125.00
2				
3				
4				
5				
6				
7				
Taxes - Material - Equip 4.2%	\$0.00		\$0.00	
Labor Burden Markup%		\$0.00		
TOTALS:	\$0.00	\$0.00	\$0.00	\$6,125.00

RECAP

Material	\$0.00
Labor	\$0.00
Equipment	\$0.00
Subs	\$6,125.00
Subtotal	\$6,125.00

GC - Overhead	0%	\$0.00
Subtotal		\$6,125.00

GC - Profit	0%	\$0.00
Subtotal		\$6,125.00

Insurance	1.70%	\$104.13
Subtotal		\$6,229.13

Excise Tax	2.04%	\$127.14
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TERO/Solid Waste	0.00%	\$0.00
------------------	-------	--------

Net Increase or Decrease	\$6,356
---------------------------------	----------------

RECAP

Contractor Costs	\$231.26
Subcontractor Costs	\$6,125.00
Net Increase or Decrease	\$6,356
Change in Working days	TBD

Signed:

Josiah Scull

Josiah Scull, Project Manager
R.C.S. Construction

Dakota Asphalt LLC

8000 Black Hawk Rd, Ste #2
Black Hawk, SD 57718 USA
+16056001700
Dakotaasphaltllc@gmail.com
dakotaasphalt.net



INVOICE

BILL TO
Josiah Scull
R.C.S Construction
1314 Fountain Plaza Dr.
Rapid City, SD 57702

INVOICE 1044
DATE 10/16/2025
TERMS Due on receipt
DUE DATE 10/16/2025

PROJECT NAME
Deadwood McGovern Hill

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Mobilization	LS	1	4,000.00	4,000.00
	Asphalt Paving	TN	33	250.00	8,250.00

Thank you for your business!

SUBTOTAL	12,250.00
TAX	0.00
TOTAL	12,250.00
BALANCE DUE	\$12,250.00



P.O. Box 861 | Spearfish , South Dakota 57783
6056416339 | bhtreewise@gmail.com | www.bhtreewise.com

RECIPIENT:

City of Deadwood - Historic Preservation
108 Sherman St
Deadwood, SD 57732

Quote #1843

Sent on Oct 17, 2025

Total \$4,000.00

SERVICE ADDRESS:

10 Mount Moriah Drive
Deadwood, South Dakota 57732

Product/Service	Description	Qty.	Unit Price	Total
Tree Removal	Takedown and haul away Spruce tree next to structures and electrical hazards	1	\$4,000.00	\$4,000.00

Subtotal	\$4,000.00
Tax Exempt (0.0%)	\$0.00
Total	\$4,000.00

This quote is valid for the next 30 days, after which values may be subject to change.



P.O. Box 861 | Spearfish , South Dakota 57783
6056416339 | bhtreewise@gmail.com | www.bhtreewise.com

RECIPIENT:

City of Deadwood - Historic Preservation
108 Sherman St
Deadwood, SD 57732

Quote #1844

Sent on Oct 17, 2025

Total \$9,000.00

SERVICE ADDRESS:

10 Mount Moriah Drive
Deadwood, South Dakota 57732

Product/Service	Description	Qty.	Unit Price	Total
Tree Removal	Takedown and haul away Boxelder tree next to structures and retaining wall	1	\$9,000.00	\$9,000.00

Subtotal	\$9,000.00
Tax Exempt (0.0%)	\$0.00
Total	\$9,000.00

This quote is valid for the next 30 days, after which values may be subject to change.

Station Automation, Inc dba PStrax
 PO Box 1187
 Littleton, CO 80160
 +18883306006
 billing@pstrax.com

PS TRAX

INVOICE

BILL TO

Fire Chief Alex Hamann
 Deadwood Fire Department
 737 Main St
 Deadwood, SD 57732

INVOICE # 8490
 DATE 09/05/2025
 DUE DATE 10/20/2025
 TERMS Net 45

101-4221-422

ITEM DESCRIPTION	QTY	RATE	AMOUNT
Vehicles Module - Annual License Fee (Renewal) Renews on October 4th based on Renewal Agreement signed February 5, 2024 For 3rd year of 3 years. Current Count - 10 vehicles	10	225.00	2,250.00
10 vehicles includes ID #'s : Brush 6, Brush 7, Engine 1, Engine 2, Ladder 5, Rescue 3, The Hawk // CAFS 8, Tender 9, Truck 4			
2 at no charge which include : Cascade Trailer, Light Plant			
Station Module - Annual License Fee (Renewal) Current Count - 1 Station	1	250.00	250.00
SCBA Module - Annual License Fee (Renewal) Current Count - 1 Station Annual Adjustment 4.9%	1	350.00	350.00
PPE Module - Annual License Fee Current Count - 1 Station	1	350.00	350.00
Discount - Annual License Fee Year 3: Renewal Discount = \$250	1	-250.00	-250.00

BALANCE DUE

\$2,950.00

10/20/25

agenda

Please make checks payable to Station Automation, Inc.
 If you have questions or to pay by ACH or credit card, call (888) 330-6006 ext 4.

**NOTICE OF PUBLIC HEARING
APPLICATION FOR
TRANSFER OF RETAIL (ON-OFF SALE) MALT BEVERAGE LICENSE AND
RETAIL (ON-OFF SALE) WINE LICENSE**

NOTICE IS HEREBY GIVEN that the City Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held October 6, 2025, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, will at 5:00 p.m. or soon thereafter as the matter may be heard, will consider the following requests:

1 – Retail (on-off sale) Malt Beverage:

Notice of transfer from Gold Run, LLC (RB-26486) Tract A, a portion of Lot 822420, and a part of School Lot 19, City of Deadwood, Lawrence County, to Anand Hospitality LLC, dba Super 8 Deadwood at 196 Cliff Street.

1 – Retail (on-off sale) wine:

Notice of transfer from Gold Run, LLC (RW-6447) Tract A, a portion of Lot 822420, and a part of School Lot 19, City of Deadwood, Lawrence County, to Anand Hospitality LLC, dba Super 8 Deadwood at 196 Cliff Street.

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 15th day of September, 2025.

CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer

Publish: B.H. Pioneer – September 18, 2025

For any public notice that is published one time:

Published once at the total approximate cost of _____.

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



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

Application No. _____

REQUEST FOR VARIANCE

Application Fee: \$200.00

Applicants: Please read thoroughly prior to completing this form. Only complete applications will be considered for review.

Name of Petitioner: Traavis W. Lindner Telephone: (_____) _____

Address: _____
 Street City State Zip

Legal Description of Property: _____

Property Address: _____
 Street City State Zip

Description of Request: Add 10'x20' storage shed

Appeal from Section: _____

Signature of Applicant: T.W. Lindner Date: Sept 11, 25

Signature of Property Owner: T.W. Lindner Date: Sept 11, 25

Fee: \$ 200.- Paid On 9/11/25 Receipt Number 203497

Legal Notice Published Date: _____ **Hearing Date:** _____

PLANNING AND ZONING ADMINISTRATOR:			
Approved/P&Z Administrator:	Yes	No	Signature: _____ Date: _____
PLANNING AND ZONING COMMISSION:			
Approved/P&Z Commission:	Yes	No	Date: _____
DEADWOOD BOARD OF ADJUSTMENT:			
Approved/City Commission:	Yes	No	Date: _____

Reason for Denial (if necessary): _____



Old Hickory Sheds
Cust. Service: (615) 890-8075
www.oldhickorysheds.com



Pines Edge N Section 10 Item a.
19060 US Hwy 85
Belle Fourche, SD 57717
605-723-5952

Purchase Type: **ORDER-SHOP BUILT**
Building Type: **Lofted Barn (7' Walls)**
Size: **10x20**
Reference #: **3587618**

Date: **09/09/2025**
Salesman: **Michael Dirks**

*Revisions on Custom Orders subject to fee, see below for details

All Sizes Nominal *12' wide measured eave to eave* *7' & 8' Tall Walls
Measured on Outside*

Customer Name

(Name must match ID) **TRAVIS LINDNER**

NOTES/COMMENTS
Home Office Disc Reason: Seasonal Sale

Delivery Address: **118 Mystery Wagon Rd**

(City) **Deadwood** (State) **SD** (Zip) **57732**

(County) **Lawrence**

Primary Phone: **(608) 697-0099**

Cell Phone:

Mailing Address:

City:

State:

ZIP:

Work Phone:

Email:

118 Mystery Wagon Rd

Deadwood

SD

57732

NO EMAIL

Cash Sale

*Checks payable to:
Old Hickory Sheds, LLC*

	Amount
Sales Price	\$8,025.00
Option Cost	\$2,855.00
Subtotal	\$10,880.00
Discount	\$2,176.00
Total (Pre-Tax)	\$8,704.00
Tax	\$365.57
Total Cost	\$9,069.57

Free setup includes leveling the building to the specifications on our blocking diagram (customer may request a copy from dealer) starting with the high corner at ground level or one four inch concrete block high. Buildings may then be leveled to a maximum of 3 feet at the highest corner. If leveling requires one (1) foot or less, pressure treated wood may be used. If placement of the building requires it to be set on concrete blocks, the customer must have them ready PRIOR to delivery OR have a clear agreement with the driver to supply the blocks at a price to be negotiated with the driver. In very rare cases, underground footers may be required by local building codes. Old Hickory Sheds does not offer digging or footer services, and these services are not included in free setup. However, we can work with Customer or a contractor when required for an additional cost. Free delivery covers one trip up to thirty (30) miles one way. Trips over thirty (30) miles are subject to a \$3.50/mile (8ft & 10ft wide) or \$4.00/mile (12ft wide) or \$5.00/mile (14ft & 16ft wide) charge one way. Customer will be responsible for any additional mileage charge as well as the cost of any additional trips. * A non-refundable fee will be charged on cancellations or revisions of custom orders as follows: 10% on cash sales of 8ft, 10ft, & 12ft wide buildings, 20% on cash sales of 14ft & 16ft wide buildings, up to 50% on any build on site order; or, on rent to own sales, the security deposit plus first month's rent.

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Old Hickory Sheds, LLC - QUOTE SHEET
Quote Only - Reference #: 3587618

Section 10 Item a.

Sales Lot Pines Edge Mini Barns LLC Date 09/09/2025
Customer Name TRAVIS LINDNER Bldg Type/Size 7' Lofted Barn (7' Walls) 10x20

Bldg Type	Painted	Item	Price	Qty	Total Price
Flooring	Engineered Panels T&G	7' Walls	175.00 EA	1	\$175.00
Roof	Charcoal - Metal	8' Garage	1430.00 EA	1	\$1430.00
Siding Type	LP SmartPanel	8' Garage Door (7' Tall)	INCLUDED		
Exterior Finish	Painted	12" On Center Floor Joists	INCLUDED		
Wall Color	Silken Peacock	2x3 Window	INCLUDED		
Trim Color	Barn White Paint	Short Solid Door	INCLUDED		
Door Color		Additional Color (Different Trim Color)	70.00 EA	1	\$70.00
Trim on Door Color		Double 3/4" Flooring	4.15 / SF	200	\$830.00
Shutter Color		2x6 Floor Joists	0.55 / SF	200	\$110.00
		Loft	INCLUDED		
		Octagonal Window	140.00 EA	1	\$140.00
		Custom Paint Color Upcharge	100.00 EA	1	\$100.00
TOTAL OPTIONS PRICE \$2855.00					

Notes/Comments

Custom Wall Color: SW9059 - Silken Peacock

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

OLD HICKORY SHEDS

Old Hickory Sheds, LLC - Options Notice

Please send along with work order, order sheet, and drawing sheet on all custom orders - Order Number: 3587618

Sales Lot	<u>Pines Edge Mini Barns LLC</u>	Date	<u>09/09/2025</u>
Customer Name	<u>TRAVIS LINDNER</u>	Bldg Type/Size	<u>7' Lofted Barn (7' Walls) 10x20</u>

CUSTOMER AGREES TO:

- WALL HEIGHT OF 7'
- UNCENTERED OPTION ON LEFT WALL
- RECOMMENDED FLOORING IS (JOISTS SPACED AT 12" FOR THE HIGHER LISTED WEIGHT):
 - 5/8" FOR ATVS, GOLF CARTS, AND SMALL MOWERS - LESS THAN 300LB - 500LB PER WHEEL
 - 3/4" FOR LAWN TRACTORS AND LARGE MOWERS - LESS THAN 500LB - 700LB PER WHEEL
 - DOUBLE 3/4" FOR CARS, TRUCKS, AND HEAVY TOOLBOXES - LESS THAN 1050LB - 1500LB PER WHEEL

SEE FLOOR LOAD CHART ON WEBSITE:

[HTTPS://OLDHICKORYBUILDINGS.COM/SHED-FLOOR-LOAD-INFO/](https://oldhickorybuildings.com/shed-floor-load-info/)

DOUBLE 3/4" FLOORING WITH JOISTS AT 12 INCHES OC WILL NOT SUPPORT POINT LOADS OF MORE THAN 1500 LBS. (SPREAD EVENLY OVER AN AREA NO LESS THAN 5 IN. X 5 IN.). POINT LOADS CAN BE NO CLOSER THAN 3 FEET APART. OLD HICKORY IS NOT LIABLE FOR BROKEN OR CRACKED FLOOR DECKING WHEN LOADS MORE THAN ABOVE ARE PLACED ON FLOORING.

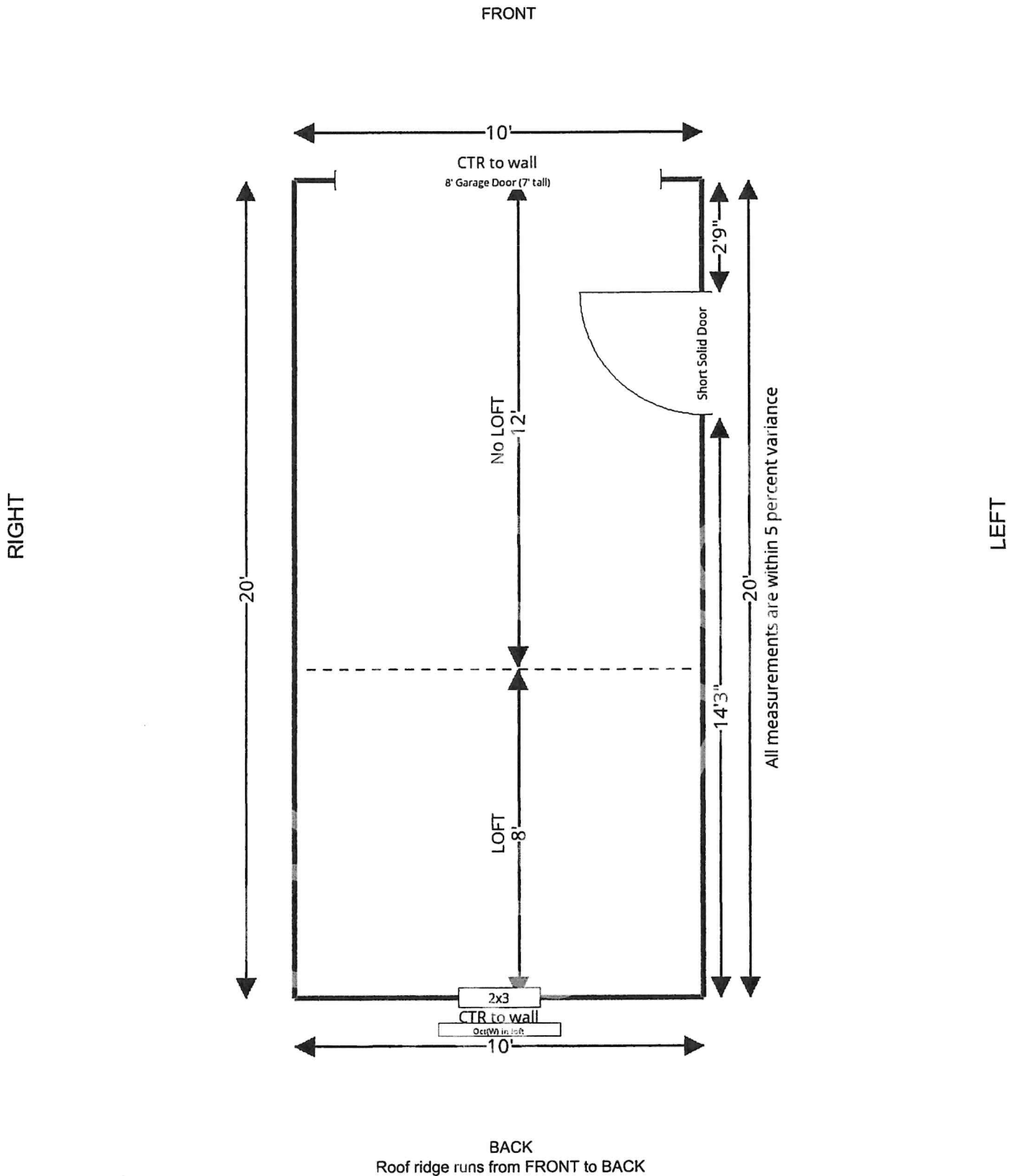
OLD HICKORY BUILDINGS

Customer Signature: _____

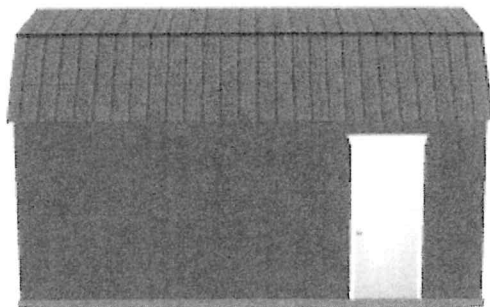
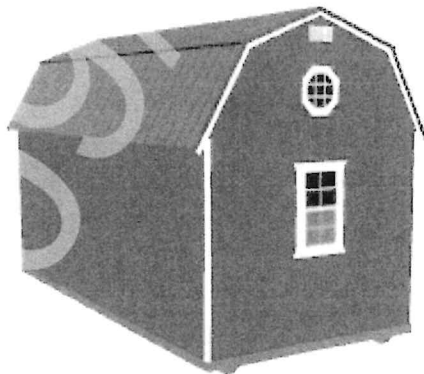
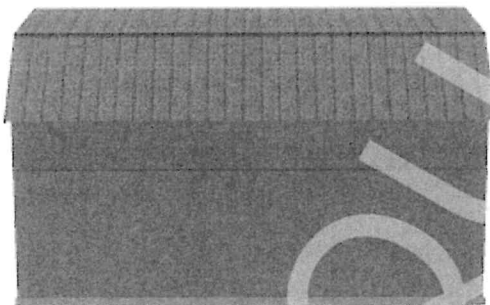
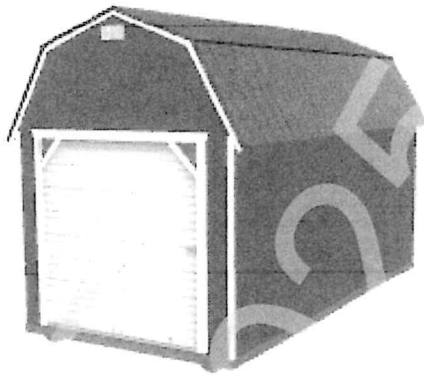
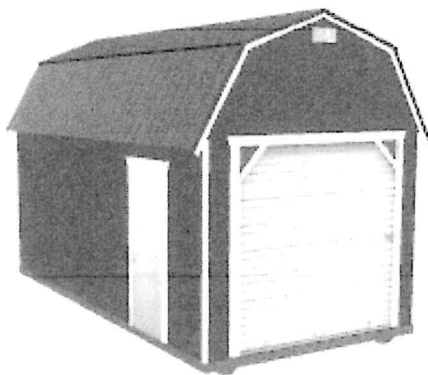
Old Hickory Sheds, LLC - DRAWING SHEET

Please send along with work order and order sheet on all custom orders - Reference #: 3587618

Sales Lot Pines Edge Mini Barns LLC Date 09/09/2025
Customer Name TRAVIS LINDNER Bldg Type/Size 7' Lofted Barn (7' Walls) 10x20



QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.



QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Old Hickory Sheds, LLC - Additional Terms, Conditions, and Warranties

Please send along with work order, order sheet, and drawing sheet on all custom orders - Reference #: 3587618

Section 10 Item a.

Sales Lot	Pines Edge Mini Barns LLC	Date	09/09/2025
Customer Name	TRAVIS LINDNER	Blgd Type/Size	7' Lofted Barn (7' Walls) 10x20

Additional Terms, Conditions and Warranties

1. SALE IS NOT FINAL. This Agreement is subject to approval and execution by Old Hickory's corporate office. Old Hickory has the right to refuse any sale up until the time when the building is set up at customer's location. Old Hickory shall have the right to correct any errors in this Agreement concerning pricing or taxes.

2. LIMITED WARRANTY. Customer will receive a limited five-year warranty. The details of this warranty can be found online at www.oldhickorysheds.com. Customer acknowledges that Customer has been provided a copy of this warranty or have had adequate time to review this warranty online. Discounted Buildings do not carry a warranty on cosmetic issues.

3. DELIVERY AND SETUP. Old Hickory strives to deliver all buildings in a timely manner consistent with our customers' expectations; however, Old Hickory does not guarantee dates or times of delivery. Customer expressly understands that inclement weather, vehicle problems, difficulties at other delivery locations, and/or other unforeseen circumstances can affect the date and time of delivery. Old Hickory is not responsible for any of Customer's lost work time associated with any delays or rescheduled deliveries. Customer represents that the delivery location will be accessible by a truck and trailer. It is the Customer's responsibility to decide if ground conditions are unsuitable or too wet for delivery. Customer is responsible for informing the delivery driver of any utility hazards or any other relevant matter prior to commencement of setup.

4. LIMITATIONS. Old Hickory is not responsible for permits, snow/wind load requirements, covenant searches, restrictions, setbacks, yard damage, or underground damage. Please contact your local building inspector and/or homeowner's association for information on requirements and restrictions. Customer shall be solely responsible for and shall obtain any necessary permits PRIOR TO installation. Customer agrees to indemnify and hold harmless Old Hickory and its independent contractor delivery drivers for any yard damage done during installations and/or any violation of any government ordinance or code resulting from the installation of any Old Hickory product at Customer's location. Customer releases Old Hickory and its independent contractor delivery drivers from any claims for punitive, indirect, incidental, special, or consequential damages.

5. PAYMENT. Drivers do not take credit cards. All balances due must be paid by cash or check on delivery. Balance due paid by credit card must be paid prior to delivery. Credit card price is 3% higher than discounted cash price listed on the work order. In the event building is not paid for before or on delivery, driver will not leave building and additional trip charges will be incurred. If delivery has not been made within 90 days, cash customers must pay balance due, rental customers must pay the rent due or other amounts as required by the rental purchase agreement, or the order is subject to cancellation and cancellation fee will be charged. All amounts not paid at delivery will be considered past due. On cash sales, customer may choose option to postpone construction start date and extend requirement to pay within 90 days for an additional 10% non-refundable fee paid at the time of sale. If customer chooses to postpone construction start date, the customer still must pay the balance due within 90 days of construction completion regardless of whether building is delivered.

6. CANCELLATIONS AND REFUNDS. If Customer is dissatisfied with the Old Hickory product upon acceptance of delivery by Customer or Customer's authorized agent, Customer's sole recourse is to file a warranty claim.

7. LATE PAYMENT, COSTS OF COLLECTION, AND RETRIEVAL. Unless otherwise prohibited by state law, if Old Hickory must engage in any effort to secure payment or otherwise seek to compel Customer to fulfill any of Customer's obligations under this Agreement, Customer agrees to reimburse Old Hickory for any and all reasonable attorney fees, costs, and other expenses. For cash sales, Old Hickory may charge a monthly late fee equal to 10% of the amount due or the maximum amount allowed by law. FOR CASH SALES, CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THAT A FAILURE TO PAY ALL AMOUNTS DUE ENTITLES OLD HICKORY THE RIGHT TO RETRIEVE THE OLD HICKORY PRODUCT AND CUSTOMER FURTHER WAIVES ANY AND ALL RIGHTS AND/OR CLAIMS FOR REFUND FOR ANY PAYMENTS MADE PRIOR TO SUCH RETRIEVAL UNLESS THE PAYMENTS MADE EXCEED THE DEPOSIT PLUS EXPENSES INCURRED BY OLD HICKORY IN RETRIEVING THE OLD HICKORY PRODUCT.

8. REPRESENTATIONS AND WARRANTIES. Customer hereby represents and warrants to Old Hickory, that Customer is the owner, or an authorized agent of the owner, of the property on which the Old Hickory product is to be delivered and set up.

9. SEVERABILITY; APPLICABLE LAW AND VENUE; CLASS ACTION WAIVER. If any provision of this Agreement is invalid, illegal, or incapable of being enforced by reason of any rule of law, public policy, or otherwise, any remaining provisions of this Agreement shall nevertheless remain in full force and effect. Unless otherwise prohibited by state law, this Agreement will be governed and construed by the laws of the State of Tennessee, without giving effect to its choice of law principles, and Customer agrees that any legal action arising out of this Agreement instituted by Customer will be brought, and consents to the jurisdiction and venue in, Rutherford County, Tennessee. Customer specifically agrees that any claims arising out of or relating to this Agreement must be brought by Customer in an individual capacity and expressly waives any right or option for Customer to bring any claim related in any way to this Agreement as a plaintiff or class member in any representative action.

10. ELECTRONIC NOTICE; CONSENT TO USE INFORMATION. Customer and Old Hickory have agreed to conduct all and/or portions of this transaction by electronic means, including, but not limited to, acceptance by Customer of any revisions regarding errors in pricing or taxes. Customer consents to Old Hickory's use of any information disclosed by Customer for the purposes of completing the transactions contemplated in this document, for providing any ongoing support and services, and otherwise in accordance with Old Hickory's privacy policy. Such consent includes the disclosure of such information to third parties which is reasonably necessary for such purposes. Customer may request a copy of Old Hickory's privacy policies and practices through the above contact information.

Customer agrees to be bound by the terms, conditions, and warranties set forth herein and expressly acknowledges that there are no agreements of any type or kind other than those set forth herein.

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

OFFICE OF
PLANNING, ZONING AND
HISTORIC
PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



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

BOARD OF ADJUSTMENT STAFF REPORT REQUEST FOR VARIANCE

Staff Report

Date: October 20, 2025
To: Board of Adjustment
From: Kevin Kuchenbecker
 Planning, Zoning & Historic Preservation Officer
RE: Request for Variance

APPLICANT(S): Travis Lindner

PURPOSE: Request for Variance

ADDRESS: 118 Mystery Wagon Road

LEGAL DESCRIPTION: Lot 2A, Block 3A of Palisades Tract of Deadwood Stage Run addition to the City of Deadwood formerly Lot 2, Block 3A and a portion of Palisades Tract of Deadwood Stage Run addition located in the SW ¼ of Section 14, the SE ¼ of Section 15, the NE ¼ NE ¼ of Section 22 and the N ½ NE ¼ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

FILE STATUS: All legal obligations have been completed.

ZONE: R2 – Multi-Family Residential

STAFF FINDINGS:

Surrounding Zoning:

North: PU – Public Use
 South: R2 – Multi-Family Residential
 East: PU – Public Use
 West: R2 – Multi-Family Residential

Surrounding Land Uses:

Open Space
 Residences
 Open Space
 Residences

Request for Variance
118 Mystery Wagon Road
October 20, 2025

SUMMARY OF REQUEST

The applicant has applied for a variance to Ordinance Chapter 17.24.040 (B) – Area and Bulk Requirements. (Minimum front yard for accessory buildings and uses: twenty feet).

FACTUAL INFORMATION

1. The property is currently zoned R2 – Multi-Family Residential.
2. The property is not located within a flood zone.
3. The area is characterized by multi and single-family homes.

STAFF DISCUSSION

The applicants have submitted a Request for a Variance to Ordinance 17.24.040 (B) – Area and Bulk Requirements. (Minimum front yard for accessory buildings and uses: twenty (20) feet). According to their application, a shed is to be placed on the property nine and one-half (9.5) feet from the front yard property line. A variance from the required twenty (20) feet minimum front yard for accessory buildings and uses is being requested due to the narrowness of the property.

COMPLIANCE:

1. The Zoning Office provided notice identifying the applicant, describing the project and its location, and giving the scheduled date of the public hearing in accordance with Section 11-4-4.
2. A sign was posted on the property for which the requests were filed.
3. Notice of the time and place was published in the designated newspaper of the City of Deadwood.

GENERAL USE STANDARDS FOR VARIANCE REQUESTS:

In reviewing any application under the authority of this chapter 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:

1. A variance may be appropriate where, by reason of exceptional narrowness, shallowness, or shape or by reason of other exceptional topographic conditions or other extraordinary conditions on a piece of property, the strict application of any regulation enacted under this title would result in peculiar, exceptional, and undue hardship on the owner of

Request for Variance
118 Mystery Wagon Road
October 20, 2025

such property. The aforesaid circumstances or conditions shall be set forth in the findings of the board.

The flat portion of the lot at 118 Mystery Wagon Road measures approximately twenty-five (25) feet wide at its widest point. The dwelling unit located on the property required a variance to front yard setback requirements to be built. The shed will be placed in line with the house, approximately nine and one-half feet from the front property line.

2. Variances shall not be granted to allow a use otherwise excluded from the particular district in which requested.

The subject property is in zoning district R2 – Multi-Family Residential, and accessory buildings, such as sheds, are allowed within this zone.

3. Any variance granted under the provisions of this section shall be the minimum adjustment necessary for the reasonable use of the land.

The proposed shed will measure 10 feet wide x 20 feet deep. This will provide additional storage space for UTV/ATV, lawn equipment, etc. The property owner intends to paint the shed the same color as the house.

4. The granting of any variance is in harmony with the general purposes and intent of this title and will not be injurious to the neighborhood, and/or detrimental to the public welfare, or in conflict with the established policies of the city.

The granting of this variance is not anticipated to be injurious and/or detrimental to the public welfare. It is required that the property owner schedule a staking inspection prior to shed installation to ensure the shed is not intruding on any existing easements located on the property.

5. There must be proof of practical difficulty, which may be based upon sufficiently documented economic factors, but such proof shall not be based solely upon or limited to such economic factors. Furthermore, the hardship complained of cannot be self-created, nor can it be established on this basis by one who purchases with or without knowledge of the restrictions; it must result from the application of this title; it must be suffered directly by the property in question; and evidence of variance granted under similar circumstances shall not be considered.

The applicant has stated the storage shed is needed for additional storage space on the property to keep the proper neat and tidy.

Request for Variance
118 Mystery Wagon Road
October 20, 2025

6. That the proposed variance will not impair an adequate supply of light and air to adjacent properties, substantially increase the congestion in the public streets, increase the danger of fire, endanger the public safety, or substantially diminish or impair property values within the adjacent neighborhood.

The proposed variance will not impair light and air to adjacent properties, nor will it increase the congestion in the public streets.

7. A fee, as adopted by resolutions, due and payable prior to the public hearing, shall be paid to the zoning administrator as agent for the board to cover the costs of notices and other expenses incidental to the hearing.

The applicant paid an application fee at the time the Request for Variance was submitted to the Zoning Administrator.

8. The applicant has proven that he or she is the owner of the property or is his or her officially designated agent and has presented proof thereof.

Per the Lawrence County online database, the applicant is the owner of the subject property.

CONDITIONS GOVERNING APPLICATIONS AND PROVISIONS:

1. A variance shall be null and void two (2) years from the date it is granted unless completion or substantial construction has taken place. The board of adjustment may extend the variance for an additional period not to exceed one year upon the receipt of a written request from the applicant demonstrating good cause for the delay.
2. If upon review by the zoning administrator, a violation of any condition, imposed in approval of a variance is found, the administrator shall inform the applicant by registered mail of the violation and shall require compliance within sixty (60) days, or the administrator will take action to revoke the permit. The administrator's letter, constituting notice of intent to revoke variance may be appealed to the board of adjustment within thirty (30) days of its mailing. The board of adjustment shall consider the appeal and may affirm, reverse, or modify the administrators notice of intent to revoke. The applicant must comply with the board of adjustment's order on appeal of notice of intent to revoke variance within thirty (30) days of the board's decision.

If approved, staff recommendations for stipulation(s):

1. Staking inspection to occur prior to installation of the shed to ensure it does not intrude on any existing easements located on the property.

Request for Variance
118 Mystery Wagon Road
October 20, 2025

ACTION REQUIRED:

1. Approval/Denial by Deadwood Board of Adjustment (approved by Planning and Zoning Commission on October 1, 2025).



Aerial photo of 118 Mystery Wagon Road



NOTICE OF PUBLIC HEARING BEFORE THE DEADWOOD BOARD OF ADJUSTMENT

City of Deadwood
Board of Adjustment
Deadwood, South Dakota 57732

NOTICE IS HEREBY GIVEN, that the following person(s) has applied to the City of Deadwood Planning and Zoning Office for a Variance to Ordinance Chapter 17.28.040 (B) – Front Yard Requirements. (Minimum front yard setback requirements, accessory buildings and uses: twenty (20) feet)

APPLICANTS: Travis Lindner

LEGAL DESCRIPTION: Lot 2A, Block 3A of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood formerly Lot 2, Block 3A and a portion of Palisades Tract of Deadwood Stage Run Addition located in the SW ¼ of Section 14, the SE ¼ of Section 15, the NE ¼ NE ¼ of Section 22 and the N ½ NE ¼ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

ADDRESS: 118 Mystery Wagon Road

ZONE: R2 – Multi-Family Residential

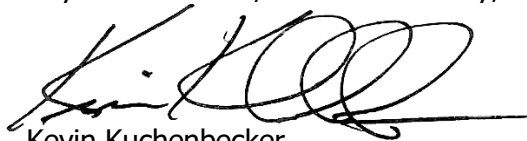
NOTICE IS FURTHER GIVEN that said application will be heard by the Board of Adjustment within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held Monday, October 20, 2025, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, at 5:00 p.m. or soon thereafter as the matter at which time and place any such person interested may appear and show cause if there be any, why such special exception should not be granted.

NOTICE IS FURTHER GIVEN, that the proposed request for a Variance is on file and available for public examination at the Deadwood Planning, Zoning Office located at 108 Sherman Street, Deadwood, South Dakota.

ANY interested person or his/her agent is invited to submit oral or written comments or suggestions regarding the request to the Commissions or their agent prior to or at the public hearing.

Dated this 2nd day of October 2025.

City of Deadwood, Lawrence County, South Dakota



Kevin Kuchenbecker
Planning, Zoning and Historic Preservation Officer

PUBLISH: Black Hills Pioneer: Date 2025

Published once at the total approximate cost of \$_____

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

Public Notification

Date: September 15, 2025
To: Deadwood Property Owner / Resident
From: Kevin Kuchenbecker
Planning, Zoning & Historic Preservation Officer
RE: Request for Variance

NOTICE IS HEREBY GIVEN, that the following person(s) has submitted to the City of Deadwood Planning and Zoning Office a Request for Variance to Ordinance Chapter 17.24.040 (B) – Area and Bulk Requirements. (Minimum front yard for accessory buildings and uses: five (5) feet)

APPLICANT(S): Travis Lindner

LEGAL DESCRIPTION: Lot 2A, Block 3A of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood formerly Lot 2, Block 3A and a portion of Palisades Tract of Deadwood Stage Run Addition located in the SW $\frac{1}{4}$ of Section 14, the SE $\frac{1}{4}$ of Section 15, the NE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 22 and the N $\frac{1}{2}$ NE $\frac{1}{4}$ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota

ADDRESS: 118 Mystery Wagon Road

NOTICE IS FURTHER GIVEN that said application will be heard by the Planning and Zoning Commission within and for the City of Deadwood, State of South Dakota, at a regular meeting to be held Wednesday, October 1, 2025, in the Commission Room at 102 Sherman Street, Deadwood, South Dakota, at 4:00 p.m. or soon thereafter as the matter at which time and place any such person interested may appear and show cause if there be any, why such special exception should not be granted. A public hearing will also be held by the Deadwood City Commission at 5:00 p.m. on Monday, October 20, 2025, at the same location.

NOTICE IS FURTHER GIVEN, that the proposed Request for a Variance is on file and available for public examination at the Deadwood Planning and Zoning Office located at 108 Sherman Street, Deadwood, South Dakota.

ANY interested person or his/her agent is invited to submit oral or written comments or suggestions regarding the request to the Commissions or their agent prior to or at the public hearing.

The purpose of this mailed notice is to reasonably inform the surrounding property owners of the application for a Request for Variance and to inform you of the type of variance being requested.

If you have any questions, please feel free to contact our office at 605-578-2082.

Attn: Deadwood Historical Society and Planning and Zoning,

The land they're requesting to put this structure on was created by fill dirt in the last 2 years or less from the homes dug out on the eastside of Mystery Wagon Rd. I would think footings should be required for something due to the land instability and something that is as large as 10x20ft structure sitting for fear it could slide down the hill like everything else when we have heavy rains. These newly excavated and exposed areas of land made from fill dirt slide and move even with less than 2 inches of rain.

Please note: The City of Deadwood street department has to send up road graders to clean our streets from the gravel and rock runoff from the nonexistent required grading and packing around these homes by developers. This unpacked hillside around homes on both the west side of street and east side of street now runs into the streets and is very unstable to the point it's dangerous to cars and people when it happens. A landslide in one area even happened from the extreme pressure of the water flow pushing over a retaining wall. You will note that this development has MAJOR ruts between a majority of the homes that have not been properly filled or packed since built.

Please note: We also have a majority of all Utility boxes sitting half kiltered and moved from erosion and unstable land. Please note: Many homeowners have front porches and patios being propped up by 2X4s because things are moving. So allowing another structure without proper footings on unstable land is a concern as to what it will look like in 1-3 years. As all these ruts around homes are visible and an eye sore, tilted utility boxes that moved from erosion, falling porches on 2 year old homes and unmaintained newly created land with 3 foot tall weeds leads me to believe our highly taxed new development is going down hill fast. It already looks ghetto in some areas because of lack of maintenance and proper building requirements. My point being, you would think, the chances of a "shed" without footings has a very high potential of sliding/moving from thawing and heavy rains that are inevitable at any time in the near and far future in that area creating even more eyesores to look at.

For the record, my thoughts are this building needs to be revisited, this should not be acceptable in any development, as well as the requirement by our building department to allow the lack of grading or packing of land around these new homes as it is creating costs for one the city as ultimately their equipment has to cleanup after a development that was not built with integrity or done properly with inspection considerations of long term effects. In addition to all the expense to the home owners because the developers and builders were not required to properly pack the ground around the homes with the appropriate clay based rock to eliminate the erosion ultimately protecting foundation damage as well as the hillside spewing out into the roads cause car damage and cleanup expense for the city. Anything put on these unstable, unpacked land has the potential to move over time or even tomorrow with a heavy rain.

If we are letting developers just push over fill to create sellable land and then homeowners put structures on it, it should have safety of community and integrity of the neighborhood beauty in mind by not allowing structures without footings with potential to move like everything else on this street when we have rain as our streets and sidewalks are flooded with debris, rock and gravel every time it even rains a little.

I feel from watching all the runoff and property movement from erosion from regular seasonal rains that anything with a pad only should not be allowed. We must have footings especially as this "land" is only an unstable fill that has the risk of floating away and moving with time. Please note the drainage and ruts all over east side of Mystery wagon and west side in newly created area and around homes when rains. This is evidence of my concerns. I'm not thrilled with allowing these "sheds" as something that large is actually a garage and it will be used for atvs being put in without a driveway.

They need to be put up in a manner that does not distort our quality of neighborhood beauty with Matching siding and roofs if done and footings.

If they're boasting this is the hottest newest development in City limits, let's keep standards higher as Mystery Wagon Rd is less than 3 years old and already looks terrible. It looks run down and neglected. We have busted trees and overgrown weeds and ruts around homes everywhere from no final grade or packing of ground between twin homes and now thistles and weeds are over 3 foot high around homes and on all this "created land from fill rock spills into the roads every rain. These trees and cement pile run offs were never hauled out by developers and garbage was blown all over in reveue. Let's keep the integrity of Deadwoods History and Beauty in mind and hold developers and homeowners accountable to higher building standards for long term goals.

Deadwood historic society and planNing and zoning should want these new developments to maintain the natural beauty and have higher standards in home and continued neighborhood maintenance in place and keep the integrity by holding land owners/developers to higher standards creating lasting developments of over a 100 years not homes and land going down hill after only 2 years of building.

Sara Hyser

Sr Account Manager

Digital and All Media Marketing Specialist

Midwest Advertising

Need help with your SEM Google Ad words, Search Engine Optimization, Advanced Digital Targeting? Call my cell: 605-941-3775

OFFICE OF
PLANNING, ZONING AND
HISTORIC
PRESERVATION
108 Sherman Street
Telephone (605) 578-2082
Fax (605) 578-2084



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

BOARD OF ADJUSTMENT STAFF REPORT APPLICATION FOR PLAT

Date: October 20, 2025
From: Kevin Kuchenbecker
Planning, Zoning & Historic Preservation Officer
To: Board of Adjustment
RE: New Plat – Stage Run

APPLICANT: PSF LLC

PURPOSE: Create five (5) new lots and dedicated Public Right of Way; revise one (1) existing lot.

LEGAL DESCRIPTION: Plat of Lots 1R, 7R and 12R, Block 5 formerly Lots 1, 7 and 12, Block 5; Lots 27, 30 and 58, Block 4 and dedicated Public Right of Way of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood and a portion of Tract B of Palisades Stone Placer, M.S. 696 all located in the SW $\frac{1}{4}$ of Section 14, the SE $\frac{1}{4}$ of Section 15, the NE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 22 and the N $\frac{1}{2}$ NW $\frac{1}{4}$ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.

STAFF FINDINGS:

Surrounding Zoning:

North: N/A
South: N/A
East: R1 – Residential
West: R1 - Residential

Surrounding Land Uses:

Outside of City Limits
Outside of City Limits
Unplatted
Unplatted

SUMMARY OF REQUEST

The purpose of this plat is to create five (5) new lots, and a dedicated Public Right of Way within the Stage Run development. In addition, Lot 1 will be revised to remove the previously platted hammerhead and update the Lot name from Lot 1 to Lot 1R.

FACTUAL INFORMATION

1. The property consists of two (2) zoning districts: R1 – Residential and R2 – Multi-Family Residential.
2. Combined lots will be comprised of 205,821 square feet $\pm$ which equates to 4.725 acres $\pm$.
3. Public Right of Way will be compromised of 151,458 square feet $\pm$ which equates to 3.477 acres $\pm$.
4. The property is not located within the floodplain.
5. Public facilities are available to serve the property upon completion of the infrastructure.
6. The area is currently characterized by undeveloped land which is entered via an already developed residential community.

STAFF DISCUSSION

The subject property is owned by PSF, LLC.

1. The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
2. Land is identified with a new legal description for the transfer of the land.
3. Surveyor's Certificate is shown with the name of the surveyor and his registered land surveyor number.
4. A date is shown on the plat and serves to "fix in time" the data represented on the plat.
5. The street bounding the lot is shown and named.
6. All certifications are indicated and correct on the plat.
7. Dimensions, angles and bearings are shown along the lot lines.
8. Scale of the plat is shown and accompanied with a bar scale.
9. Areas taken out of the mineral survey and remaining acreage is indicated on the plat.

ACTION REQUIRED:

1. Approval/Denial by Board of Adjustment (approved by Planning and Zoning Commission October 15, 2025).

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



Section 10 Item b.

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

Application No. _____

APPLICATION FOR PLAT

Application/Filing Fee: \$200.00 per lot

The application fee needs to be paid when plat is submitted to the Planning and Zoning Office.

Applicants: Please read thoroughly prior to completing this form. Only complete applications will be considered for review. Applications must be received no later than fifteen (15) days prior to the P&Z Commission meeting. Mylar(s) must be received by the Planning and Zoning office no later than the Wednesday before the scheduled meeting. The Planning and Zoning Commission meets the first and third Wednesday of each month.

Applicant: PSA, LLC 

Address: 
Street City State Zip

Phone Number:  Email Address: _____

Property Address: Myrtle View Rd, Blount Co, Peachula Ga, 31766

Property Owner: PSA, LLC PEARM, Lorty, James 

Property Owner Phone Number: 

Full Legal Description of Property: _____

Purpose of this Plat: sell lots

Summary of this Plat: _____

1. The following documents shall be submitted:

- An improvement survey, including all easements,
- Development plan, including site plan with location of buildings, usable open space, off-street parking, loading areas, refuse area, ingress/egress, screening, proposed or existing signage, existing streets, and
- A copy of the full legal description from the Lawrence County Register of Deeds Office.

Check the box to confirm the following information is included on the plat and is accurate:

- ☒ The North Arrow is shown on the plat with a direct reference to the coordinate mapping system.
- ☒ Land is identified with a new legal description for the transfer of the land.
- ☒ Surveyor's Certificate is shown with the name of the surveyor and his registered land surveyor number.
- ☒ A date is shown on the plat and serves to "fix in time" the data represented on the plat.
- ☒ The street bounding the lot is shown and named.
- ☒ All certifications are indicated and correct on the plat.
- ☒ Dimensions, angles, and bearings are shown along the lot lines.
- ☒ Scale of the plat is shown and accompanied with a bar scale.
- ☒ Area's taken out of the mineral survey and remaining acreage is indicated on the plat.
- ☐ I understand I am required to have the Lawrence County Register of Deeds email a digital copy of the completed final copy of this plat to kevin@cityofdeadwood.com.

Signature of Owner/Applicant: _____

Date: 10-2-25

Staff Use Only

Fee: \$ 800.- Paid On 10/2/25 Receipt Number 203966

PLANNING AND ZONING ADMINISTRATOR:			
Approved/P&Z Administrator:	Yes	No	Signature: _____ Date: _____
PLANNING AND ZONING COMMISSION:			
Approved/P&Z Commission:	Yes	No	Date: _____
DEADWOOD BOARD OF ADJUSTMENT:			
Approved/Board of Adjustment:	Yes	No	Date: _____

Reason for Denial (if necessary): _____

LINE	BEARING	DISTANCE
L1	S 14°30'56" E	16.08'
L2	N 81°52'50" W	116.43'
L3	N 42°36'33" E	33.45'
L4	N 77°05'57" E	49.00'
L5	S 47°23'27" E	28.20'
L6	N 67°45'44" E	4.22'
L7	N 22°45'44" E	28.67'
L8	N 05°23'16" W	32.61'
L9	S 57°51'15" E	89.64'
L10	S 72°43'57" W	31.64'
L11	S 76°18'34" E	32.09'
L12	S 76°18'17" E	47.33'
L13	S 22°12'21" E	157.73'
L14	S 33°05'52" W	59.60'
L15	N 67°14'16" W	28.59'
L16	S 67°45'44" W	4.22'
L17	N 32°05'49" E	120.12'
L18	N 45°41'40" E	237.96'
L19	S 67°45'44" W	319.24'
L20	N 45°41'40" E	24.75'
L21	S 60°54'12" E	86.68'
L22	S 29°05'48" W	146.62'
L23	N 29°05'48" E	158.21'
L24	S 60°54'12" E	113.95'
L25	N 57°33'22" W	65.76'
L26	S 40°16'35" E	76.46'
L27	S 86°50'44" E	38.04'
L28	N 70°00'21" E	76.77'
L29	S 14°30'56" E	39.06'
L30	S 14°30'56" E	85.00'
L31	N 75°29'04" E	152.25'
L32	N 13°15'01" W	85.02'
L33	S 75°29'04" W	154.13'

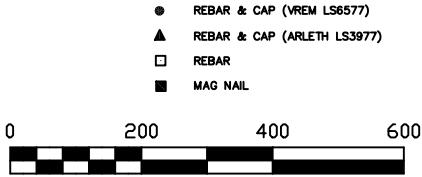
CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	30.00'	27.35'	26.42'	S 40°38'07" E	52°14'23"
C2	59.00'	112.44'	96.18'	N 12°09'31" W	109°11'35"
C3	59.00'	180.50'	117.90'	S 49°55'08" E	175°17'10"
C4	30.00'	27.35'	26.42'	N 11°36'15" E	52°14'23"
C5	175.50'	206.34'	194.66'	N 48°11'53" W	67°21'54"
C6	475.50'	224.38'	222.31'	N 26°25'11" W	27°02'15"
C7	475.50'	174.01'	173.05'	S 50°25'21" W	20°58'05"
C8	175.50'	157.23'	152.03'	N 86°34'20" W	51°19'53"
C9	224.50'	23.48'	23.47'	S 19°12'32" E	5°59'37"
C10	226.06'	76.72'	76.35'	S 07°22'29" E	19°26'43"
C11	226.06'	90.37'	89.77'	S 13°48'41" W	22°54'17"
C12	176.98'	127.17'	124.45'	N 03°21'47" E	41°10'10"
C13	264.59'	31.01'	30.99'	N 20°21'28" W	6°42'52"
C14	224.50'	201.13'	194.47'	S 86°34'20" E	51°19'53"
C15	524.50'	191.95'	190.88'	S 50°25'21" E	20°58'05"
C16	524.50'	247.51'	245.22'	S 26°25'11" E	27°02'15"
C17	224.50'	263.95'	249.01'	S 48°11'53" E	67°21'54"
C18	725.85'	76.18'	76.14'	S 51°19'21" E	6°00'48"

Criteria on WBI Energy deeded property:

1. No activity without approval of WBI Energy.

Criteria for WBI Energy easements:

1. No fencing, trees, shrubs, rocks, or boulders shall be allowed within 25 feet either side of our pipeline facilities.
2. No utility or other parallel encroachments are allowed within 25 feet either side of our pipeline facilities.
3. Any proposed equipment crossings must have WBI Energy prior approval.
4. No structures, either permanent or temporary are allowed within 25 feet either side of our pipeline facilities.
5. Any proposed grading, ground disturbance, paving, cement and, or utility installation, within 25 feet either side of our pipeline facilities, must have written approval of WBI ENERGY TRANSMISSION INC.
6. Any proposed water drainage re-routes or retention ponds over or within 25 feet either side of WBI Energy facilities must have prior written approval of WBI ENERGY TRANSMISSION INC.



NOTES:

- 1) OWNER/DEVELOPER
PSF LLC
PO BOX 631
DEADWOOD, SD 57732
- 3) A 5' DRAINAGE & UTILITY EASEMENT IS HEREBY GRANTED
ALONG SIDE AND REAR LOT LINES AND 10' ALONG THE FRONT
LOT LINES UNLESS OTHERWISE AS SHOWN

PLAT OF LOTS 1R, 7R AND 12R, BLOCK 5, FORMERLY LOTS 1, 7 AND 12, BLOCK 5, LOTS 27, 30 AND 58, BLOCK 4 AND DEDICATED PUBLIC RIGHT OF WAY OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD AND A PORTION OF TRACT B OF PALISADES STONE PLACER, M.S. 696 ALL LOCATED IN THE SW¼ OF SECTION 14, THE SE¼ OF SECTION 15, THE NE¼NE¼ OF SECTION 22 AND THE N½NW¼ OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA



Prepared By:
PONDEROSA LAND SURVEYS, L.L.C.
332B WEST MAIN STREET
LEAD, SD 57754
(605) 722-3840

Date:	9/30/2025
Drawn By:	L. D. Vrem
Project No.:	25-55
Dwg. No.:	25-55.dwg

PAGE 1 OF 3

PLAT OF LOTS 1R, 7R AND 12R, BLOCK 5, FORMERLY LOTS 1, 7 AND 12, BLOCK 5, LOTS 27, 30 AND 58, BLOCK 4 AND DEDICATED PUBLIC RIGHT OF WAY OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD AND A PORTION OF TRACT B OF PALISADES STONE PLACER, M.S. 696 ALL LOCATED IN THE SW¼ OF SECTION 14, THE SE¼ OF SECTION 15, THE NE¼NE¼ OF SECTION 22 AND THE N½NW¼ OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

SURVEYOR’S CERTIFICATE

I, LOREN D. VREM, 332B WEST MAIN STREET, LEAD, SOUTH DAKOTA, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR IN THE STATE OF SOUTH DAKOTA. THAT AT THE REQUEST OF THE OWNER AND UNDER MY SUPERVISION, I HAVE CAUSED TO BE SURVEYED AND PLATTED THE PROPERTY SHOWN AND DESCRIBED HEREON. TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF, THE PROPERTY WAS SURVEYED IN GENERAL CONFORMANCE WITH THE LAWS OF THE STATE OF SOUTH DAKOTA AND ACCEPTED METHODS AND PROCEDURES OF SURVEYING. DATED THIS____DAY OF_____, 20_____.

LOREN D. VREM, R.L.S. 6577

CERTIFICATE OF COUNTY TREASURER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I,_____, LAWRENCE COUNTY TREASURER, DO HEREBY CERTIFY THAT____TAXES WHICH ARE LIENS UPON THE HEREIN PLATTED PROPERTY HAVE BEEN PAID. DATED THIS____DAY OF_____,20_____.

LAWRENCE COUNTY TREASURER:_____

APPROVAL OF HIGHWAY AUTHORITY
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THE LOCATION OF THE PROPOSED ACCESS ROADS ABUTTING THE COUNTY OR STATE HIGHWAY AS SHOWN HEREON, IS HEREBY APPROVED. ANY CHANGE IN THE PROPOSED ACCESS SHALL REQUIRE ADDITIONAL APPROVAL.

HIGHWAY AUTHORITY:_____

APPROVAL OF THE CITY OF DEADWOOD PLANNING COMMISSION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

THIS PLAT APPROVED BY THE CITY OF DEADWOOD PLANNING COMMISSION THIS____DAY OF_____,20_____.

CHAIRMAN ATTEST: _____
CITY PLANNER

APPROVAL OF THE CITY OF DEADWOOD BOARD OF COMMISSIONERS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

BE IT RESOLVED THAT THE CITY OF DEADWOOD BOARD OF COMMISSIONERS HAVING VIEWED THE WITHIN PLAT, DO HEREBY APPROVE THE SAME FOR RECORDING IN THE OFFICE OF THE REGISTER OF DEEDS, LAWRENCE COUNTY, SOUTH DAKOTA,

DATED THIS____DAY OF_____,20_____.

ATTEST: _____
FINANCE OFFICER MAYOR

OFFICE OF THE COUNTY DIRECTOR OF EQUALIZATION
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

I, LAWRENCE COUNTY DIRECTOR OF EQUALIZATION, DO HEREBY CERTIFY THAT I HAVE RECEIVED A COPY OF THIS PLAT. DATED THIS____DAY OF_____,20_____.

LAWRENCE COUNTY DIRECTOR OF EQUALIZATION:_____

OWNER’S CERTIFICATE
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

_____, DO HEREBY CERTIFY THAT I/WE ARE THE OWNERS OF THE PROPERTY SHOWN AND DESCRIBED HEREON, THAT WE DO APPROVE THIS PLAT AS HEREON SHOWN AND THAT DEVELOPMENT OF THIS PROPERTY SHALL CONFORM TO ALL EXISTING APPLICABLE ZONING, SUBDIVISION, EROSION AND SEDIMENT CONTROL REGULATIONS.

OWNER:_____

ACKNOWLEDGMENT OF OWNER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS ____DAY OF_____,20____,BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

APPEARED_____,
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES:_____NOTARY PUBLIC:_____

OWNER’S CERTIFICATE
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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ACKNOWLEDGMENT OF OWNER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

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APPEARED_____,
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES:_____NOTARY PUBLIC:_____



Prepared By:
PONDEROSA LAND SURVEYS, L.L.C.
332B WEST MAIN STREET
LEAD, SD 57754
(605) 722-3840

Date:	9/30/2025
Drawn By:	L. D. Vrem
Project No.:	25-55
Dwg. No.:	25-55.dwg

PLAT OF LOTS 1R, 7R AND 12R, BLOCK 5, FORMERLY LOTS 1, 7 AND 12, BLOCK 5, LOTS 27, 30 AND 58, BLOCK 4 AND DEDICATED PUBLIC RIGHT OF WAY OF PALISADES TRACT OF DEADWOOD STAGE RUN ADDITION TO THE CITY OF DEADWOOD AND A PORTION OF TRACT B OF PALISADES STONE PLACER, M.S. 696 ALL LOCATED IN THE SW¼ OF SECTION 14, THE SE¼ OF SECTION 15, THE NE¼NE¼ OF SECTION 22 AND THE N½NW¼ OF SECTION 23, T5N, R3E, B.H.M., CITY OF DEADWOOD, LAWRENCE COUNTY, SOUTH DAKOTA

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OWNER:_____

OWNER:_____

ACKNOWLEDGMENT OF OWNER
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

ON THIS ____DAY OF_____,20____,BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY

APPEARED_____,
KNOWN TO ME TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING CERTIFICATE.

MY COMMISSION EXPIRES:_____NOTARY PUBLIC:_____

OFFICE OF THE REGISTER OF DEEDS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

FILED FOR RECORD THIS____DAY OF_____,20____,AT____O’CLOCK,____.M., AND RECORDED IN DOC._____.
LAWRENCE COUNTY REGISTER OF DEEDS:_____ FEE \$_____

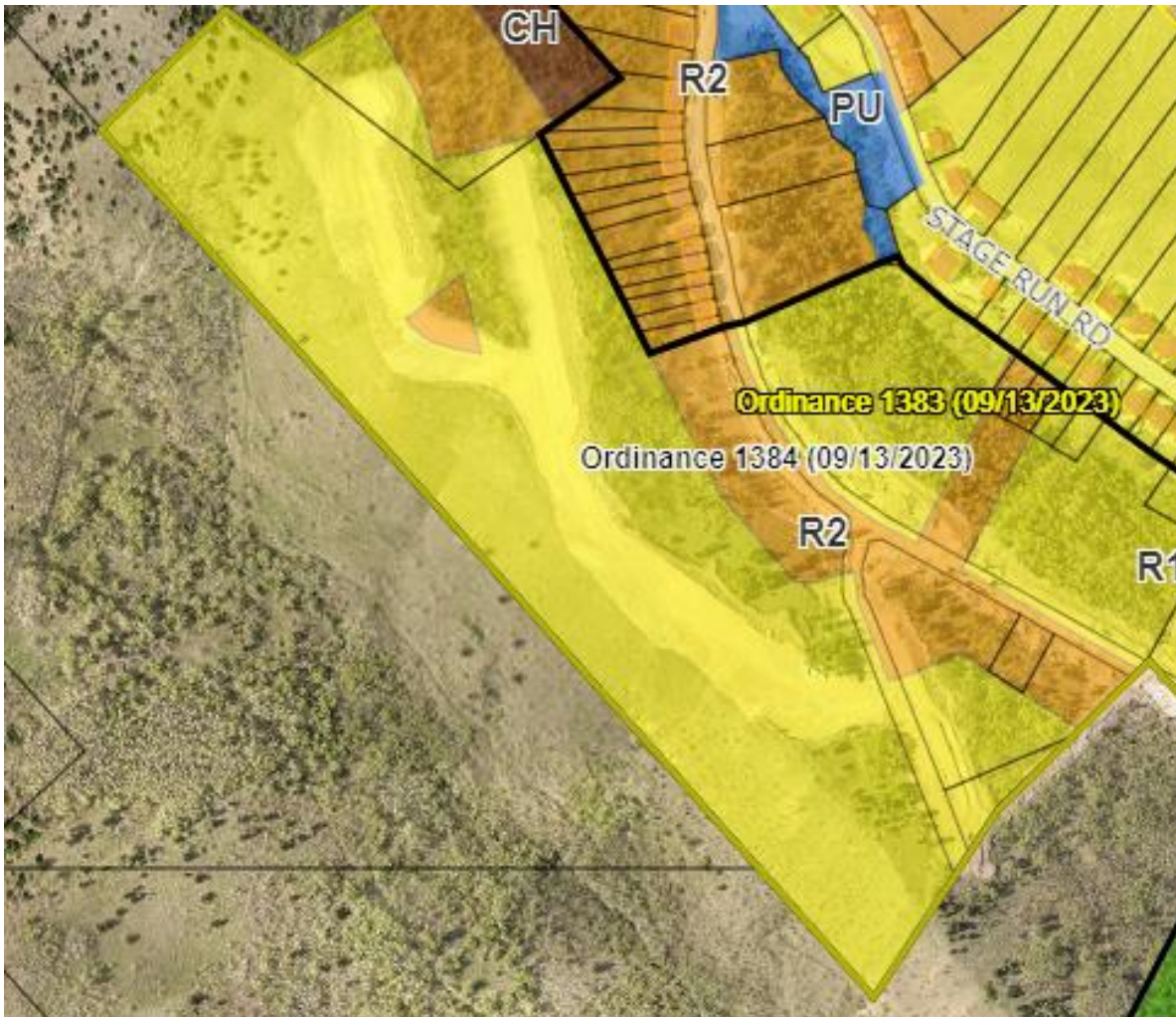
OFFICE OF THE REGISTER OF DEEDS
STATE OF SOUTH DAKOTA COUNTY OF LAWRENCE

FILED FOR RECORD THIS____DAY OF_____,20____,AT____O’CLOCK,____.M., AND RECORDED IN DOC._____.
LAWRENCE COUNTY REGISTER OF DEEDS:_____ FEE \$_____



Prepared By:
PONDEROSA LAND SURVEYS, L.L.C.
332B WEST MAIN STREET
LEAD, SD 57754
(605) 722-3840

Date:	9/30/2025
Drawn By:	L. D. Vrem
Project No.:	25-55
Dwg. No.:	25-55.dwg



Zoning map showing proposed platted portion of Stage Run Addition.

Zoning Legend

- C1 - COMMERCIAL
- CE - COMMERCIAL ENTERPRISE DISTRICT
- CH - COMMERCIAL HIGHWAY
- PF - PARK FOREST
- PU - PUBLIC USE
- PUD - PLANNED UNIT DEVELOPMENT
- R1 - RESIDENTIAL
- R2 - MULTI-FAMILY RESIDENTIAL

**CITY OF DEADWOOD
ORDINANCE 1434**

NOW THEREFORE, be it ordained by the City Commission of the City of Deadwood, in the State of South Dakota, as follows:

SECTION 1: AMENDMENT “5.06.010 Definitions” of the Deadwood Municipal Code is hereby *amended* as follows:

A M E N D M E N T

5.06.010 Definitions

(1) Food Truck/Food Trailer. For the purposes of this chapter, the term mobile vending shall be defined as any “food truck” or food trailer as a licensed motor vehicle or trailer that has equipment for cooking, smoking, preparing, hot holding, curing, and selling food or beverages. This definition shall not include deliveries of prepared food or beverages by passenger vehicles, vans, or trucks having only devices installed for securing food or beverages during transport and is not equipped with any equipment for food or beverage preparation. (2) Food Cart. For the purposes of this chapter, the term “food cart” shall be defined as any type of mobile carrier designed to facilitate the sale and marketing of food or beverages and is not defined as a food truck, trailer or tent. (3) Mobile Food and Beverage Vending/Vendor(s). For the purposes of this chapter, the term “mobile food and beverage vending/vendor(s)” shall be defined as an activity whereby prepared food or beverages are sold to the public from a Food Truck or Food Cart. This definition shall not include food and beverage delivery services.-

(4) Food Tent. For the purposes of this chapter, the term "food tent" shall be defined as a temporary structure at a special event used to protect food from environmental factors and is not defined as a food truck, trailer or cart.

~~(4) Permitted Period of Operation. For the purposes of this chapter shall be defined as 1, 2 or 3 days, individually or consecutively, with a minimum of 30 days between permitted days of operation between the hours of 7:00 AM and 12:00 AM.~~

SECTION 2: AMENDMENT “5.06.020 License Required” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

5.06.020 License Required

It shall be unlawful to operate a food truck, food trailer, food tent or food cart in the City of Deadwood without first having obtained a license as described herein.

SECTION 3: ADOPTION “5.06.024 False Information” of the Deadwood Municipal Code is hereby *added* as follows:

ADOPTION

5.06.024 False Information(*Added*)

No person shall give any false or misleading information in connection with his or her application for Mobile Food and Beverage Vending License.

SECTION 4: AMENDMENT “5.06.030 Fees And Licensing Procedure” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

5.06.030 Fees And Licensing Procedure

(1) The operator of all food trucks, food trailers, food tents and food carts shall apply for a license on forms adopted by the City Commission and provided by the City of Deadwood Planning and Zoning Office. (2) The annual application fee(s) shall be set by resolution of the City Commission.

(3) The number of licenses may be limited by resolution of the City Commission.

(4) Licenses shall be valid for the calendar year in which they are issued and will remain in effect during the year of issuance, per this chapter.

~~(35) An approved applicant shall pay an additional fee for their approved event application that will be set by resolution. provide P~~payment for license is due prior to the dates of operation and is non-refundable.

SECTION 5: AMENDMENT “5.06.040 Permitted Locations” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

5.06.040 Permitted Locations

Mobile food and beverage vending shall be permitted at the following City approved locations:

- (1) ~~South Gateway/Pluma Welcome Center~~ Outlaw Square and Deadwood Event Center may be available per city issued management contracts.
- (2) During non-event periods of time, food trucks may reserve a date and time to operate in the South Gateway/Pluma Welcome Center, Sherman Street parking lot and Welcome Center parking lot.
- (3) During city recognized special events, the Interpretive parking lot may be available for non-profit organizations for the purpose of fundraising.
- (4) During city recognized special events, food tents may be allowed to operate on Gold Street.
- (5) Private property where mobile food and beverage vending is not prohibited under 5.06.050.

The City of Deadwood will review and consider for approval a specific location for operation within the above locations. The City of Deadwood reserves the right to deny an application if the intent of this ordinance is not met with regard to congestion, safety, licensing or other concerns identified in the review process.

SECTION 6: AMENDMENT “5.06.050 Locations And Times Prohibited” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

5.06.050 Locations And Times Prohibited

- (1) Mobile food and beverage vending is prohibited where vending activity is blocking access to a public street, alley, bike path, ~~sidewalk~~, or access to an adjacent property. ~~(2) Mobile food and beverage vending shall be prohibited between the hours of 12:00 AM and 7:00 AM.~~
- (2) A mobile food vending establishment cannot be permanently located on any public or

private property and cannot function as a permanent structure.

(3) Mobile food and beverage vending is strictly prohibited in residential zoning districts.

(4) Food Trucks and Food Trailers are prohibited from Main Street except on private property or as part of an approved Special Event Application.

SECTION 7: AMENDMENT “5.06.060 Health, Safety, And Sanitation” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

5.06.060 Health, Safety, And Sanitation

Mobile food and beverage vendors shall: (1) Operate according to the public health and food safety requirements determined by South Dakota Department of Health. (2) Comply with the fire safety requirements checklist as provided on the mobile food and beverage vending license. (3) Comply with the licensing requirements of the State of South Dakota including food, sales tax, and mobile food and beverage vending. (4) Provide and maintain a trash bin for public use and remove all garbage within twenty-five feet of any food truck, food trailer, food tent or food cart ~~during~~ at the end of daily operations. The mobile food vendor shall not place trash or litter from the mobile food vending establishment in any unauthorized private or city receptacle.

(5) Mobile food vendors must adhere to all noise ordinances of the city.

(6) All mobile food vendors who wish to burn solid fuels must obtain a permit from the Deadwood Volunteer Fire Department and remain in compliance with Chapter 8.08 Fireworks and Burning.

SECTION 8: ADOPTION “5.06.064 Operations” of the Deadwood Municipal Code is hereby *added* as follows:

ADOPTION

5.06.064 Operations(*Added*)

Mobile food and beverage vendors shall:

1. Remove Food Truck, Trailer, Cart or Tent if not operating within a 12-hour period on public property.
2. Remove Food Truck, Trailer, Cart or Tent if not operating within a 72-hour period on private property.
3. Maintain a clean and safe operating environment.
4. Follow the rules and regulations outlined in the application.

SECTION 9: **AMENDMENT** “5.06.070 Signage” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

5.06.070 Signage

No signage or advertising shall be permitted except for what appears on the mobile food and beverage truck, trailer, tent or cart.

SECTION 10: **AMENDMENT** “5.06.080 Alcohol” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

5.06.080 Alcohol

Mobile food and beverage vendors shall not sell or distribute ~~alcoholic~~ intoxicating beverages.

SECTION 11: **ADOPTION** “5.06.110 Penalties” of the Deadwood Municipal Code is hereby *added* as follows:

ADOPTION

5.06.110 Penalties(*Added*)

Failure to obtain a license as required by City of Deadwood or any other violations may be punishable by the maximum fine and jail as prescribed for Class 2 misdemeanors under South Dakota law for each offense. Each day of operation without such a license or without compliance with the terms of this chapter shall be deemed a separate offense.

SECTION 12: **EFFECTIVE DATE** This Ordinance shall be in full force and effect from November 12, 2025 and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

Presiding Officer

Attest

Charlie Struble-Mook, Mayor, City of
Deadwood

Jessica McKeown, Finance Officer,
City of Deadwood

**CITY OF DEADWOOD
ORDINANCE 1435**

NOW THEREFORE, be it ordained by the City Commission of the City of Deadwood, in the State of South Dakota, as follows:

SECTION 1: **AMENDMENT** “5.28.040 License Application” of the Deadwood Municipal Code is hereby *amended* as follows:

A M E N D M E N T

5.28.040 License Application

A. An applicant operating as a temporary vendor on city property shall file a verified application with the Zoning Administrator or her or his designee, providing the following information:

- A. Proof of a South Dakota Sales Tax License and if for the sale of food or beverages, a certificate from the South Dakota health department.
- B. A statement of whether the applicant, upon sale or order, shall demand, accept or receive payment or deposit of money in advance of final delivery.
- C. A statement of the period of time the applicant wishes to do business within the city limits.
- D. The local or permanent address of the applicant.
- E. The type of personal property or services the applicant proposes to offer in the city.
- F. Liability insurance certificate naming the City of Deadwood as additionally insured in an amount of not less than one million dollars (\$1,000,000).
- G. A list of three business references, including, if possible, the names of three cities or towns where the applicant has operated previously.
- H. A letter from the zoning administrator stating that the activity for which the license is sought has been approved by the planning and zoning commission and board of adjustment as appropriate under the zoning ordinance of the city, codified in Title 17 of this code.

(Ord. 1101 (part), 2008; Ord. 1005 § 22-103, 2003; Ord. 978 (part), 2001: prior code § 22-103)

SECTION 2: **AMENDMENT** “5.28.060 Fee, Bond And Duration Of License” of the Deadwood Municipal Code is hereby *amended* as follows:

A M E N D M E N T

5.28.060 Fee, Bond And Duration Of License

- A. The license fee under this chapter, which is set and amended by resolution, shall be ~~seven hundred fifty dollars (\$750.00)~~, payable in advance, for each fourteen (14) day period for any activity described herein that is to be conducted inside or outside. ~~The license fee under this chapter shall be two hundred fifty dollars (\$250.00), payable in advance, for each fourteen (14) day period for any activity described herein that is to be conducted inside. Each applicant shall file with their application, a bond to the city in the amount of five hundred dollars (\$500.00), which bond shall stay in effect for one (1) year from the time of its filing and which shall first be used to indemnify the city for any damages or be forfeited for continued operation of the business beyond the license date, and which also may be attached by any individual aggrieved by the acts or products of the licensee or his or her agents.~~ Upon meeting the conditions specified by ~~this e~~Chapter 5, the applicant may be issued a license for the location and the time period for which it is effective.
- B. All establishments which possess a convention center liquor license ~~qualify for~~ shall obtain a convention center vending permit. The license fee for a convention center vending permit, which is set and amended by resolution, shall be ~~one thousand five hundred dollars (\$1,500.00)~~, payable in advance, for one (1) calendar year. This permit allows for the establishment to have indoor or outdoor vending on their private property ~~at the same location as their convention center liquor license~~ per SDCL 35-4-75. A vendor doing business inside or outside of a licensed convention center is not required to pay a separate vending permit fee to the city as it shall be covered under the convention center's license.
- C. Monthly vending reports shall be submitted by convention center vending, including Outlaw Square and Event Complex, to the Planning and Zoning Office. The report shall list event and vendor information for any event scheduled to occur the following month. Reports shall be submitted by the 15th of each month. Reports are to be submitted even if no upcoming event is planned for the following month. Failure to submit monthly reports could risk future event approval(s) and/or reissuance of liquor license. Approved vendors will be subject to periodic checks by the Zoning Administrator and/or his/her designee to ensure all information required by the City of Deadwood is being provided.
- D. Outdoor vending during the Sturgis Rally and Races shall ~~not~~ NOT be covered by a convention center vending license. Vendors for the Sturgis Rally and Races shall follow all criteria of Chapter 5.28 excluding Outlaw Square and the Deadwood Event Center. ~~The licensed establishment is required to provide the zoning administrator a monthly report that will include: Upcoming conventions or events that will have vending, a list of vendors that will attend conventions in the upcoming month along with their sales tax identification numbers. Convention center establishments will be subject to spot checks by the zoning administrator periodically to insure all of the information required by the city of Deadwood is being provided. A convention center vending license permit application may obtain approval or denial from the city of Deadwood planning and zoning board in a regular planning and zoning meeting. Convention center vending licenses require no review period prior to approval.~~ All

temporary vendors during the Sturgis Rally and Races, other than those operating indoors under a convention center vending license, shall follow all criteria of Chapter 5.28.

E. Any person or organization approved use of the Deadwood Event Complex or Outlaw Square shall follow vendor rules below:

1. ~~Vendors doing business during approved Deadwood Event Complex or Outlaw Square events shall be required to complete a City of Deadwood vendor's permit application for all vendors prior to the event.~~
2. Vendors shall provide the necessary information to the event coordinator including South Dakota Sales Tax License.
3. Vendors shall comply with the guidelines of the facility use agreement for the Event Complex or Outlaw Square and shall comply with all other requirements of Chapter 5.28.

(Ord. 1298, 2019; Ord. 1241 (part), 2015; Ord. 1141 (part), 2011; Ord. 1101 (part), 2008; Ord. 978 (part), 2001; prior code § 22-105)

SECTION 3: AMENDMENT “5.28.080 Exceptions” of the Deadwood Municipal Code is hereby *amended* as follows:

AMENDMENT

5.28.080 Exceptions

- A. The city commission shall have the authority to grant exceptions to the fee ~~and bond~~ associated with this chapter for and during specific community events such as the Days of '76 Celebration, Wild Bill Days and other events where sponsors of said events have in the past used vendors in connection with such events at the Deadwood Event Complex and Outlaw Square, and other community events provided that the sponsor of such events will make every reasonable attempt to use services, merchandise and products of local businesses if possible. Further, any prohibition of temporary structures on private property zoned CH-commercial highway district or C1 commercial district may be waived upon holding a public hearing on this issue, with the proponent of such waiver being responsible for all costs of said public hearing. Further, the fee ~~and bond~~ requirements may be waived by the city commission upon holding a public hearing on this issue.
- B. This chapter, except for the temporary structures provisions and the license application provision (Section 5.28.040), shall not apply to solicitations, sales or distributions made by local or nationally chartered charitable, educational or religious organizations. This chapter shall not be deemed to waive the notice requirements under the state statute to the city commission of any organization conducting a bingo game or lottery nor to restrict the city commission in the reasonable regulation of such bingo game or lottery.

- C. This chapter shall not apply to the sales of fruits, vegetables, farm or garden products, or farmer's markets.
- D. This chapter shall not apply to ~~R~~ummage sales, yard sales, city-wide community used property sales and lemonade stands or other similar activities operated by minors or children or youth groups, or other nonprofit groups.

(Ord. 1247, 2016; Ord. 1241 (part), 2015; Ord. 1141 (part), 2011; Ord. 978 (part), 2001: prior code § 22-107)

SECTION 4: EFFECTIVE DATE This Ordinance shall be in full force and effect from November 12, 2025 and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF DEADWOOD CITY COMMISSION

Presiding Officer

Attest

Charlie Struble-Mook, Mayor, City of
Deadwood

Jessica McKeown, Finance Officer,
City of Deadwood

ORDINANCE NUMBER 1436
SUPPLEMENTAL BUDGET APPROPRIATION #6 FOR 2025

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

FUND 0101 GENERAL FUND

Elections Professional Services (Anticipated Special Election)	\$ 1,800.00
Elections Supplies	\$ 1,200.00
Attorney Professional Services (City Services and Current Litigation)	\$25,000.00
Source of Revenue: Fund Cash Reserves	

FUND 0101 GENERAL FUND

Police Repairs	\$ 5,931.25
Source of Revenue: Insurance Proceeds	

FUND 0101 GENERAL FUND

Fire Equipment	\$ 934.50
Source of Revenue: Donation for rescue tools	

FUND 0209 BED & BOOZE

Equipment	\$ 2,000.00
Source of Revenue: Donation for sauna	

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

CITY OF DEADWOOD

Alea Struble-Mook. Mayor

ATTEST: Jessica McKeown, Finance Officer

First Reading:	October 20, 2025
Second Reading:	November 3, 2025
Published:	November 6, 2025
Adopted:	November 6, 2025



New UPS solution

Quote Number: Q75378

Prepared for **Deadwood City Of-Finance**

By Chris Bernard | ChrisBernard@goldenwest.com

Valid until Wednesday, October 1, 2025

\$7,243.00

Product	Quantity	Price	Amount
 APC Smart-UPS On-Line, 3kVA, Rackmount 2U, 120V, 8x 5-20R+1x L5-30R NEMA outlets, Network Card, Extended runtime, W/ rail kit	1	\$5,175.00	\$5,175.00
 APC Smart-UPS SRT 96V 3kVA RM Battery Pack	1	\$1,750.00	\$1,750.00
 APC NetShelter Basic Rack PDU, 1U, 15A, 120V, 10 NEMA 5-15 outlets	2	\$159.00	\$318.00

UPS Configuration and Installation

\$1,180.00

Subtotal	\$8,423.00
Shipping	\$150.00
Tax	\$0.00
Total	\$8,573.00

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



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

MEMORANDUM

Date: October 16, 2025
To: Deadwood City Commission
From: Kevin Kuchenbecker, Historic Preservation Officer
Re: Permission to Hire Contractor for 85 Charles St. Restoration

The foundation has been completed, and a contractor has been selected for the installation of the windows at 85 Charles Street. As part of this next phase of the restoration we have received quotes from HGH Construction for the removal and replacement of the siding and reconstruction of the porch. The cost for the removal and replacement of the siding with smooth smart siding will be \$59,349.14. The cost to reconstruct the porch is \$35,571.59. Total cost for these two projects will be \$94,920.73.

The Historic Preservation Commission recommends hiring HGH Construction for the removal and replacement of the siding and the reconstruction of the porch to be paid out of the Capital Assets Budget for an amount not to exceed \$94,920.73.

Recommended Motion: *Move to recommend to the City Commission to hire HGH Construction for the removal and replacement of the siding with smooth smart siding and the reconstruction of the porch to be paid out of the Capital Assets Budget for an amount not to exceed \$94,920.73.*

85 Charles Street Remove and Replace Siding Revised 9-26-25



HGH Construction, llc

PO Box 1213

Spearfish, SD 57783

Contact: Quentin Geddes

Phone: 605-641-5808

Fax:

Quote To: City Of Deadwood

Job Name: 85 Charles Street

Phone:

Date of Plans:

Fax:

Revision Date:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	General Conditions	1.00	LS	12,149.54	12,149.54
2	Remove and Replace Siding	1.00	LS	47,199.60	47,199.60
GRAND TOTAL					\$59,349.14

NOTES:

Proposal is for

- Removal of existing siding
- Supply and install 6" Brushed Smooth LP Smart-Siding (All trims Included)
- Dumpsters for construction
- Temp Tolt

Excludes

- At this time quote excludes any exterior grading/landscaping/concrete sidewalk. City of deadwood to determine if retaining wall will be needed.(can Provide quote at later date)
- city to supply compaction test before concrete piers are poured. (during site visit it was determined that soil was not compacted around the house from foundation work)
- patching of foundation that needs completed (can provide quote at later date)
- Roofing (can provide quote at later date)
- Any work in the interior of building

Notes

- If any sheathing or framing is determined to have rot on the exterior once existing siding is removed it will be addressed with a change order to the City.
- 6- 8 week lead time on windows, doors and siding

85 Charles Street New covered Deck- Revised 9-26-25



HGH Construction, llc

PO Box 1213

Spearfish, SD 57783

Contact: Quentin Geddes

Phone: 605-641-5808

Fax:

Quote To: City Of Deadwood

Job Name: 85 Charles Street

Phone:

Date of Plans:

Fax:

Revision Date:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	General Conditions	1.00	LS	12,149.54	12,149.54
2	New covered deck	1.00	LS	23,422.05	23,422.05
GRAND TOTAL					\$35,571.59

NOTES:

Proposal is for

- Supply and install material for new covered deck
- Dumpsters for construction
- Temp Tolit

Excludes

- At this time quote excludes any exterior grading/landscaping/concrete sidewalk. City of deadwood to determine if retaining wall will be needed.(can Provide quote at later date)
- city to supply compaction test before concrete piers are poured. (during site visit it was determined that soil was not compacted around the house from foundation work)
- patching of foundation that needs completed (can provide quote at later date)
- Roofing (can provide quote at later date)
- Any work in the interior of building

Notes

- If any sheathing or framing is determined to have rot on the exterior once existing siding is removed it will be addressed with a change order to the City.
- 6- 8 week lead time on windows, doors and siding



P.O. Box 861 | Spearfish, South Dakota 57783
 6056416339 | bhtreewise@gmail.com | www.bhtreewise.com

Quote #1836

Sent on Oct 06, 2025

Total \$15,000.00

RECIPIENT:

City of Deadwood - Public Works

108 Sherman Street
 Deadwood, South Dakota 57732

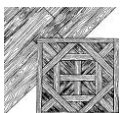
Product/Service	Description	Qty.	Unit Price	Total
Creek Cleanup	Trimming and removal of trees around creek. Clean up of tree debris and garbage along creek side. Remove cottonwood tree next to bridge, Haul away all material. Work to be done in accordance with site walk around. Approximately 500 yards of creek frontage.	1	\$15,000.00	\$15,000.00

Subtotal \$15,000.00

Tax Exempt (0.0%) \$0.00

Total **\$15,000.00**

This quote is valid for the next 30 days, after which values may be subject to change.



DERKSEN FLOORS, INC.

South Dakota's Hardwood Floor Specialists

Real Wood Floors
Beauty that lasts a lifetime.

P.O. Box 710 Black Hawk , SD 57718
(605) 342-0149; Fax: 342-0840 derksenfloors@gmail.com

PROPOSAL / ESTIMATE

To: City of Deadwood
108 Sherman St.
Deadwood SD 57732

Date: October 9,, 2025
Attention: Lornie Stalder
Job Name: Historic Inf Center Floors
Job Location: 3 Siever St

Ph# 605-415-1024

Quantity	Description	Amount
1840 sq.ft.	Prep and coat (1 coat Bona Traffic HD Satin) wood floors in 2 phases	\$3000.00
	Add 2nd coat Traffic HD ADD_	\$ 1500.00
	Our preferred date is the week of November 17 th , but we are flexible	

Materials

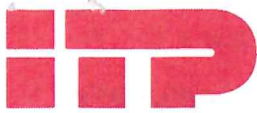
Wood

Finish:

Stain:

Sales Tax:

*Terms and Conditions: Payable in full upon completion.
Special orders may require partial or full payment in advance,
if so noted on this proposal. Prices good for acceptance and
shipment within 120 days only, unless otherwise indicated
in writing on this proposal.*



INLAND TRUCK PARTS & SERVICE

'An Employee Owned Company'

P.O. Box 3112
RAPID CITY, SD 57709

Page 1 of 3

Section 10 Item j.

INVOICE

Invt:Cust 14:14 Cust acct# 010132 PS#

Invoice # IN-1880863

Cust PO #

SO # SO-2628693

Date 09/30/2025

Writer Andy Gay

Sold to: City Of Deadwood
102 Sherman Street

Ship to: City of Deadwood Trolley Department
62 Dunlop Avenue
DEADWOOD, SD 57732

Contact Tom	Payment terms Due on the 10th	Ship via None Specified46
Contact phone (605) 578-2622	Primary phone	Prepay and Add

Vehicle info:	Year/Make/Model 2021 / OTHER / Villager	Cust Unit # #5
	VIN/Short VIN 1F66F5DN3M0A05696 / M0A05696	Miles/Hours 66136 / 0

Repair Order no. RO - RO-0329215 **Operation #** 1

Condition Check noise in engine

Correction Pulled the unit into the shop. Could hear a knocking noise coming from the engine. Removed both sides valve covers and inspected the vale train. Found #5 intake rocker arm was loose. Removed the rocker arm and push rod and they are both good. Tried taking a scope and looking down the hole to look at the lifter & camshaft but couldn't see them. removed the cylinder hear. Removed the lifter and found the camshaft has multiple lobes that are ground off. Drained the oil and removed the pan. Removed 1 rod cap and found the bearings is down to the cooper from the metal of the camshaft going through them. The unit needs a new engine. Removed the front bumper assembly. Unhooked A/C lines, radiator hoses, main power distribution box and removed whole assembly. Removed alternator, power steering pump and A/C compressor. Removed fuel lines and main wiring harness. Removed exhaust pipes and manifolds. Remove heater and intake hoses. Had to remove transmission mount and crossmember and remove the transmission. The transmission input seal is leaking. Removed the torque convertor. removed the seal and installed a new 1. Installed the torque convertor. Removed engine the assembly. Swap motor mounts onto new engine. Swap the 8 old coil packs onto new engine, it came with new spark plugs. Swapped the intake manifold and installed new intake gaskets. Swap flywheel and bellhousing mid plate onto new engine. Install engine assembly into truck. Install bellhousing bolts, torque convertor bolts and starter. Install exhaust manifolds, gaskets. Install alternator, power steering pump, A/C compressor, belt tensioner and belt. Hook up fuel lines, main wiring harness and heater hoses. Install new thermostat crossover tube. Installed the exhaust with new studs & nuts. Install radiator, A/C condensor, main distribution assembly. Hookup radiator and A/C hoses. Fill coolant system with 4 gals of antifreeze. Install bumper assembly. Engine came full of oil and had a new oil filter on it. Recharged A/C system. Started engine. Ran engine for 30 mins to do initial break in. Test drove truck. Engine runs good. Double checked all fluids. While test driving the vehicle we noticed the ABS light was on. talked to Tom and asked him if he wanted us to address the issue and he said yes. Scanned the computer and found codes for both rear ABS sensors inop. Inspected the vehicle and found the RR sensor is bad and the wiring was burnt & rubbed through for the LR sensor. Repaired the wiring for the LR sensor. Removed the RR sensor and installed a new 1. Cleared the codes and test drove the vehicle again. The light stayed off and no codes came back on.

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
125_PART	FORD TRUCK PARTS	1	1	0	0.00	8,988.67	8,988.67
7.3 engine							

P.O. Box 3112
RAPID CITY, SD 57709

INVOICE

Inv#Cust 14:14 Cust acct# 010132 PS#

Invoice # IN-1880863
Cust PO #
SO # SO-2628693
Date 09/30/2025
Writer Andy Gay

****Core exchange****

760_PA4172	AIR FILTER	1	1	0	64.31	44.75	44.75
OAP_124715	MOBIL 1 AUTOMATIC TRANSMISSION FLUID	4	4	0	48.32	27.22	108.88
125_PART_NC	FORD TRUCK PARTS - NO CORE	8	8	0	5.32	2.16	17.28
AL3Z6379BA Flex Plate Bolts							
125_LJ9Z7J227A	RING	4	4	0	24.26	14.08	56.32
125_391308S102	O-RING	1	1	0	9.36	5.33	5.33
125_PART_NC	FORD TRUCK PARTS - NO CORE	2	2	0	21.14	16.38	32.76
W719575S900 Exhaust collector bolts							
125_PART_NC	FORD TRUCK PARTS - NO CORE	1	1	0	102.21	86.01	86.01
BC3Z7A248A Transmission Input Seal							
122_PART_NC	FORD PARTS - NO CORE	1	1	0	225.35	180.78	180.78
DU9Z-2C190-A Wheel speed sensor							
125_PART_NC	FORD TRUCK PARTS - NO CORE	16	16	0	0.00	4.00	64.00
Exhaust manifold nuts							
125_PART_NC	FORD TRUCK PARTS - NO CORE	8	8	0	0.00	4.93	39.44
Intake gaskets							
GRX_BARSRED505055	BARSOL RED 50/50	4	4	0	29.43	12.58	50.32
Labor							8,211.80
Freight In							250.00
Shop supplies							300.00

Received by

See warranties on final page

Total merchandise	10,224.54
Total cores	0.00
Total labor	8,211.80
Tax amount	0.00
Invoice total	\$18,436.34

TERMS AND CONDITIONS

The customer (hereinafter “you” or “customer”) acknowledges and agrees to the following terms and conditions when purchasing parts from or engaging Inland Truck Parts Company (hereinafter “we” or “us”) to perform services of any kind. These terms and conditions apply to any purchase order, invoice, statement of work or other document provided by us to any customer. Receipt of the following terms and conditions shall be an effective acceptance of the terms herein.

LIMITED WARRANTY

We warrant to the original purchaser of the products rebuilt, reconditioned or remanufactured by us that, for a period of 60 days from the date of the sales invoice covering such products, such products will be free from defects in materials and workmanship under normal service and use. This warranty shall not apply to any products which have been subject to misuse, abuse, negligence, accident or unauthorized repairs or alterations, including by way of illustration only and not by way of limitation, improper installation, lack of lubrication or use of improper lubricants. No product will be eligible for this warranty unless it is returned to our shop with transportation charges prepaid for our inspection within 90 days from the date of the sales invoice for such product. Our obligation under this warranty and customer’s exclusive remedy shall be limited, as we may elect, either to the repair or replacement of any products our examination shall disclose to our satisfaction to be defective, free of charge at our shop, or to payment of an amount equal to the original purchase price of such products per our invoice. **THIS IS A LIMITED WARRANTY.**

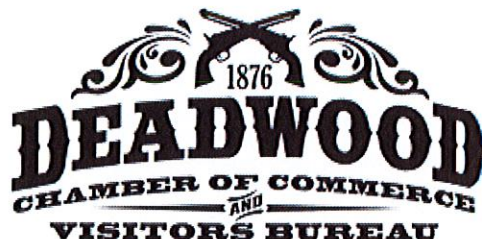
THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL WE HAVE ANY LIABILITY TO THE CUSTOMER OR TO ANY OTHER PERSON FOR ANY INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER, WHETHER BASED UPON OR CAUSED BY BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER CAUSE OR LEGAL THEORY EVEN IF WE ARE UNABLE TO REPAIR OR REPLACE THE DEFECTIVE PRODUCTS. Some states do not allow the exclusion or limitations on warranties or remedies. In such states, all or part of the exclusions or limitations contained in this invoice may not apply.

All new products and factory rebuilt, reconditioned or remanufactured products are warranted by their respective manufacturers, not by us. All used or second-hand products are sold “AS IS” and without any express or implied warranties. We shall not be liable for any labor charges incurred by customer in connection with the removal, replacement, adjustment or repair of any defective products. The customer also acknowledges that we shall not be responsible for the loss or damage to any vehicle or equipment which the customer leaves at our shop, or to any accessories or contents thereof, resulting from theft, fire, collision or any other cause. We shall conduct all labor services and provide all parts in a good and workmanlike manner but shall have no liability related to our services or parts to the customer or any other parties for losses sustained or liabilities incurred, except such as may result from gross negligence or willful misconduct.

The customer shall reimburse us for all costs and expenses, including reasonable attorneys’ fees incurred by us in collecting amounts due and payable.

ENTIRETY OF AGREEMENT

The customer hereby acknowledges that the terms contained herein are a complete statement of the relationship between us and the customer in connection with the services and/or products provided to the customer. The terms contained herein amend, restate, supersede and terminate any and all prior agreements between us and the customer, whether written, implied or oral, including any terms and conditions or any other similar documents.



TRUNK OR TREAT



Trunk or Treat – October 31 – All Ages Welcome!

Enjoy family-friendly trick or treating in Deadwood on Friday, October 31, outdoors at the Days of '76 Event Complex – Trunk or Treat – All are welcome!
Treats from trunks of vehicles will be served from 4 p.m. to 6 p.m.

OCTOBER 31, 2025



HALLOWEEN IN DEADWOOD

Kidweird – October 31 – For ages 12 and under

The Deadwood Chamber of Commerce and NeighborWorks® Dakota Home Resources will hold the 25th annual KidWeird Halloween event in the Deadwood Gulch Convention Center this year, on October 31st from 5 – 8 PM.

Trick or Treating, Music, Games, and More. As always, the event is free to all. Invite your friends. The more the merrier and scarier. For more information, or if you would like to be a sponsor or volunteer, call 605-578-1876



CHANGE YOUR CLOCK ~ CHANGE YOUR SMOKE DETECTOR/BATTERIES

ANNUAL **Chili Feed**

CHILI, HOT DOGS, NACHOS & CHEESE

SUNDAY, NOVEMBER 2, 2025

11:00 AM ~ 4:00 PM

DEADWOOD FIRE STATION

737 MAIN ST. ~ DEADWOOD, SD 57732

**FREE
SMOKE DETECTORS
AND/OR
BATTERIES**
FOR THOSE WHO NEED THEM

**HOURLY
FIRE SAFETY
DRAWING
FOR ADULTS**



**FIRE ENGINE
RIDES FOR
KIDS OF
ALL AGES!**

**HISTORIC PRESERVATION THROUGH
FIRE PREVENTION AND FIRE SUPPRESSION**