

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

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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.

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- 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.

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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.

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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:

Jessicca McKeown, Finance Officer

DATE: _____

BY: _____
Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____