

REGULAR MEETING, MARCH 3, 2025

The Regular Session of the Deadwood City Commission convened on Monday, March 3, 2025 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Michael Johnson, Blake Joseph, Sharon Martinisko and Charlie Struble-Mook. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Joseph moved, Struble-Mook seconded to approve the minutes of February 18, 2025. Roll Call: Aye-All. Motion carried.

FEBRUARY 2025 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$24,984.00; PUBLIC BUILDINGS, \$7,806.69; POLICE, \$90,181.94; FIRE, \$7,417.41; BUILDING INSPECTION, \$5,455.39; STREETS, \$33,994.00; PARKS, \$31,029.14; PLANNING & ZONING, \$4,082.10; LIBRARY, \$8,029.93; RECREATION CENTER, \$20,452.65; HISTORIC PRESERVATION, \$24,945.53; WATER, \$22,566.47; PARKING METER, \$17,820.07; TROLLEY, \$18,267.51; PARKING RAMP, \$3,416.00 **PAYROLL TOTAL: \$324,141.11.**

FEBRUARY 2025 PAYROLL PAYMENTS:

Internal Revenue Service, \$75,923.57; S.D. Retirement System, \$37,989.87; Delta Dental, \$4,039.30.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the March 3, 2025 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	487.39
A & B WELDING	SUPPLIES	125.86
AMAZON CAPITAL	SUPPLIES	798.40
AUTO VALUE	SUPPLIES	3,936.92
BH CHEMICAL	SUPPLIES	646.31
BLUEPEAK	SERVICE	2,695.24
BOMGAARS	SUPPLIES	408.85
BRANDING IRON BISTRO	SERVICE	2,931.25
BRUNSEN, RONDA	REIMBURSEMENT	223.40
BUTLER MACHINERY	SUPPLIES	282.57
COCA COLA	SUPPLIES	170.24
CURTIS BLUE LINE	UNIFORMS	24.08
DAKOTA SUPPLY GROUP	SUPPLIES	275.45
DE SMET INSURANCE CO OF SD	SERVICE	2,996.75
DEADWOOD ALIVE	FEBRUARY	4,000.00
DEADWOOD BLUES FEST	BID #8	25,000.00
DEADWOOD CHAMBER	BILL LIST	18,118.00
DEADWOOD ELECTRIC	SERVICE	235.97
DEADWOOD GAMING	BID #8	10,000.00
DECKARD TECHNOLOGIES	SERVICE	3,150.00
DLT SOLUTIONS	SUPPLIES	471.50
DRINGMAN, PAT	REIMBURSEMENT	68.22
DRUMMOND, ERIKA	PROJECT	14,024.22
FIRST INTERSTATE BANK	TIF #8	13,979.74
GAYLORD BROS	SUPPLIES	356.23
GIFTS GALORE	SUPPLIES	920.00
HAWKINS	SUPPLIES	1,102.74
HENNEMAN, ERIC	BID #8	481.07
IPS GROUP	SERVICE	7,009.82
JACOBS WELDING	SERVICE	1,648.68
KNIPPER, ANITA	REIMBURSEMENT	408.99
KNOX COMPANY	SERVICE	584.00
LAWRENCE CO. REGISTER	SERVICE	60.00
LYNN'S	SUPPLIES	35.97
MARCO	CONTRACT	168.90
MED-TECH RESOURCE	SUPPLIES	54.68
MILE UP MARKETING SOLUTION	BID #8	3,398.40
MDU	SERVICE	17,526.14
MS MAIL	SERVICE	1,118.20
MUTUAL OF OMAHA	INSURANCE	384.25
NATIONAL TRUST FOR HISTORIC	MEMBERSHIP	250.00
ODP BUSINESS SOLUTIONS	SUPPLIES	267.85
ONE WAY SERVICE PROS	SERVICE	35.61
ONSITE FIRST AID	SUPPLIES	138.45
OTIS ELEVATOR	MAINTENANCE	888.15
PLAY IT AGAIN SPORTS	SUPPLIES	385.42
POWERPLAN OIB	SUPPLIES	821.13
QUADIENT FINANCE USA	LEASE	529.92
QUIK SIGNS	SERVICE	254.43
RAMKOTA HOTEL	LODGING	436.00
RASMUSSEN MECHANICAL	SUPPLIES	3,035.66
REEDE, ALLEN	SUPPLIES	240.00
RICK'S AUTOMOTIVE	SERVICE	10,401.25
RICK'S PAINTLESS DENT	SERVICE	5,098.75
S AND C CLEANERS	CLEANING	8,472.00

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SD DEPT. OF REVENUE	LICENSE	150.00
SD DEPT. OF REVENUE	TAXES	4,400.00
SD DEPT. OF TOURISM	REGISTRATION	450.00
SODAK TITLE	SERVICE	240.00
STANLEY STEEMER	SERVICE	4,400.00
TALLGRASS LANDSCAPE	PROJECT	1,540.00
THOMPSON, MARK	BID #8	82.96
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	PROJECT	16,234.00
UNIVERSITY OF SOUTH DAKOTA	GRANT	6,250.00
VERIZON WIRELESS	SERVICE	724.11
WELLMARK	INSURANCE	49,851.49

Total \$255,276.07

ITEMS FROM CITIZENS ON AGENDA

Proclamation

The Mayor read a proclamation declaring Friday, March 7, 2025 as Winnifred Rosamond Shama Day in the City of Deadwood.

CONSENT

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

- A. Acknowledge newly elected Fire Chief Joel Ellis with permission to update recipient of Fire Chief stipend effective February 22, 2025.
- B. Permission to remove outgoing Fire Chief Alex Hamann from payroll effective February 22, 2025.
- C. Appoint the following residents to serve on election board for April 8, 2025; Trudy Anderson as superintendent at \$215.00, Joyce Pfarr and Diana Williams as clerks at \$190.00, with additional \$20.00 each for attending election school.
- D. Set Local Review Board meeting for Monday, March 17, 2025 at 12:30 p.m. and request permission to publish in official newspaper.
- E. Permission to allocate \$2,000.00 from the social programming portion of cannabis licensing to the Grace Lutheran Church.
- F. Approve abatement on parcel 30025-08500-100-00 (476 Williams Street) due to fire.
- G. Permission to pay Huntington Bank for annual trolley leases. Trolley 1-\$30,000 (#5696), Trolley 2-\$39,227.97 (#5699), Trolley 3-\$33,681.45 (#3341) Trolley 4 - \$39,227.97 (#5698) and Trolley 5 - \$33,681.45 (#5697).
- H. Permission to continue subscription agreement with Deckard Technologies in the amount of \$3,150.00 for monitoring Short-Term Rentals for 2025. (Budgeted from P&Z Professional Services line item.)
- I. Permission for the Mayor to sign the Permanent Access Easement between City of Deadwood and Monument Health for property legally described as Lot R-1 of City of Deadwood Railroad Property all located in the NW 1/4 of Section 26 and the NE 1/4 of Section 27, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota.
- J. Allow use of two (2) trolleys and waiver of fees for Deadwood Historic Preservation tour of the Mt. Moriah Cemetery May 7, 2025 from 1:00pm - 3:00pm for the South Dakota State Historical Society Conference (Recommendation from the February 27, 2025 Parking & Transportation Committee.)
- K. Approve two (2) 2025 Vehicle For Hire: Livery Vehicle Applications for Deadwood Alive Inc. horse-drawn vehicles (Recommendation from the February 27, 2025 Parking & Transportation Committee).
- L. Acknowledge time change for street closure for St. Patrick's Day Events: street closure on Main Street from Wild Bill Bar to Nugget Saloon on Saturday, March 15 from 10:00 a.m. to 7:00 a.m. on Monday, March 17, one-way traffic will be allowed down Main Street via Wall Street and the Parking Ramp. (Approved from 10:00 a.m. on Saturday to 6:00 a.m. on Sunday, March 16 on January 21.)
- M. Permission to sign a 1-year agreement with Servall to provide textile janitorial supplies. (To be paid by Public Buildings.)

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BID ITEMS

Results

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the correction. Martinisko moved, Johnsons seconded to acknowledge corrected amount of \$84,300.00 with Ponderosa Builders for the 2025 Preservation Improvement Project for Mt. Moriah. Roll Call: Aye-All. Motion carried.

Set

Public Works Director Stalder spoke about the RFP. Johnson moved, Martinisko seconded to advertise and set bid opening at 2:00 p.m. on Thursday, April 17 for RFP for ATM on City Properties with results presented on April 21, 2025. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

License

Public hearing was opened at 5:08 p.m. by Mayor Ruth Jr. Ryan Jensen was available via zoom for questions, hearing closed. Joseph moved, Martinisko seconded to approve Retail (on-off sale) Malt Beverage and SD Farm Wine License for Hills Canyon Inc., Deadwood Ice Cream Company, 673 Main Street. Roll Call: Aye-All. Motion carried.

Summer Kick Off

Public hearing was opened at 5:10 p.m. by Mayor Ruth Jr. Bobby Rock, Outlaw Square, was available for questions, hearing closed. Martinisko moved, Struble-Mook seconded to approve open container in zone 1 and 2 from 5:00 p.m. until 10:00 p.m. on Friday, May 23, and noon to 10:00 p.m. on Saturday, May 24; special temporary beer and wine license for Outlaw Square on Friday, May 23 from 5:00 p.m. to 10:00 p.m., and Saturday, May 24 from noon to 10:00 p.m. at Outlaw Square; street closure on Deadwood Street from Main Street to Pioneer Way from 8:30 a.m. on Friday, May 23 to 1:00 a.m. on Sunday, May 25, 2025 and closure of Siever Street (If needed) from 8:00 a.m. on Friday, May 23 to 11:00 p.m. on Saturday, May 24, 2025. Roll Call: Aye-All. Motion carried.

Set

Struble-Mook moved, Martinisko seconded to set public hearing on March 17 for Forks Corks and Kegs Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on March 17 for Hops and Hogs Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble-Mook seconded to set public hearing on March 17 for PBR Event. Roll Call: Aye-All. Motion carried.

Struble-Mook moved, Johnson seconded to set public hearing on March 17 for Summer Vendor & Pop Up Market. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble-Mook seconded to set public hearing on March 17 for Wild Bill Days Event. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to set public hearing on March 17 for NAJA Shriners Circus Event. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

First Reading

Parking and Transportation Director Lux spoke about repealing Ordinance due to legislative change. Discussion was held concerning permits and legislative change. Struble-Mook moved, Martinisko seconded to approve First Reading of Ordinance #1419: Repealing and Replacing Chapter 8.21.020 Operating Regulations. Roll Call: Aye-All. Motion carried.

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Resolution

Finance Officer McKeown spoke about the Resolution. Joseph moved, Martinisko seconded to approve Resolution 2025-09 Establish Cash Designations for 2024. Roll Call: Aye-All. Motion carried.

Resolution 2025-09
A RESOLUTION TO ESTABLISH CASH DESIGNATIONS

Be it resolved by the Deadwood City Commission that the City of Deadwood approved the establishment of cash reserves in the following funds for future capital expenditure purposes per SDCL 9-21-14.1 as of December 31, 2024:

General Fund Designated for Equipment Replacement-	
Streets Department	\$ 60,000.00
Parks Department	\$ 12,000.00
General Fund Designated for Fire Truck:	\$ 252,447.00
Business Improvement District #7 Designated for Convention Center:	\$ 452,739.60
Parking and Transportation Designation for Trolley Replacement:	\$ 181,168.00

Dated this 17th day of March, 2025

ATTEST: CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer /s/ David Ruth Jr., Mayor

Purchase

Stalder spoke about the purchase. Johnson moved, Struble-Mook seconded to purchase two pieces of playground equipment from Game Time c/o Cunning ham Recreation for the State Run park in the amount not to exceed \$40,397.57. (To be paid from CIP Parks Improvement budget.) Roll Call: Aye-All. Motion carried.

Hire

Stalder spoke about the project. Martinisko moved, Struble-Mook seconded to hire Northwestern Power Equipment Company to convert all 7 of the City PRV stations from copper supply lines to braided stainless steel at a cost not to exceed \$12,063.00. (To be paid from 2025 Water Improvements budget.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Commission meeting on March 17, 2025 will be at 1:00 p.m. to accommodate Government Day Activities with the School District.

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

ADJOURNMENT

Struble-Mook moved, Martinisko seconded to adjourn the regular session at 5:27 p.m. and convene into Executive Session for personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday, March 17, 2025 at 1:00 p.m.

After coming out of executive session at 6:18 p.m., Martinisko moved, Joesph seconded to adjourn.

ATTEST: DATE: _____

BY: _____

Jessica McKeown, Finance Officer David Ruth Jr., Mayor

Published once at the total approximate cost of _____