

**REGULAR MEETING, NOVEMBER 4, 2024**

The Regular Session of the Deadwood City Commission convened on Monday, November 4, 2024 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Blake Joseph, Michael Johnson, Sharon Martinisko and Charlie Struble. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Martinisko moved, Joseph seconded to approve the minutes of October 21, 2024. Roll Call: Aye-All. Motion carried.

**OCTOBER 2024 PAYROLL:** COMMISSION, \$5,538.42; FINANCE, \$35671.13; PUBLIC BUILDINGS, \$10,904.76; POLICE, \$123,418.75; FIRE, \$8,971.45; BUILDING INSPECTION, \$7,791.36; STREETS, \$46,353.98; PARKS, \$51,468.77; PLANNING & ZONING, \$5,831.55; LIBRARY, \$11,239.81; RECREATION CENTER, \$30,420.50; HISTORIC PRESERVATION, \$35,334.48; WATER, \$30,221.88; MT. MORIAH, \$4,864.00; PARKING METER, \$25,245.60; TROLLEY, \$25,388.40; PARKING RAMP, \$4,833.60 **PAYROLL TOTAL: \$463,498.44.**

**OCTOBER 2024 PAYROLL PAYMENTS:**

Internal Revenue Service, \$109,809.26; S.D. Retirement System, \$53,648.48; Delta Dental, \$3,869.10.

**APPROVAL OF DISBURSEMENTS**

Struble moved, Martinisko seconded to approve the November 4, 2024 disbursements plus additional bill. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	678.47
ACE HARDWARE	SUPPLIES	8.99
ADAMS MUSEUM & HOUSE	MARKETING	75,000.00
AMAZON CAPITAL	SUPPLIES	884.06
BH CHEMICAL	SUPPLIES	742.33
BH SPECIAL SERVICES	CLEANING	5,900.00
BLACKSTRAP	SUPPLIES	5,141.50
BLUEPEAK	SERVICE	4,829.61
BOMGAARS	SUPPLIES	425.95
BRANCH CONSTRUCTION	PROJECT	10,003.50
CENTURY BUSINESS PRODUCTS	CONTRACT	194.62
COCA COLA	SUPPLIES	2,008.80
CRAMER MARKETING	SUPPLIES	315.94
DAKOTA CHIMNEY & RESTORATION	PROJECT	3,823.20
DAKOTA SUPPLY GROUP	SUPPLIES	182.49
DEADWOOD CHAMBER	BILL LST	36,038.78
DVFD	REIMBURSEMENT	2,992.35
DEADWOOD GAMING	BID #8	10,000.00
DEMCO	SUPPLIES	211.27
EME CORPORATION	SUPPLIES	449.00
ENTERPRISE HOLDINGS	REFUND	60.00
FIB CREDIT CARDS	SUPPLIES	2,273.20
FLOYD'S TRUCK CENTER	SUPPLIES	63.32
GAYLORD BROS	SUPPLIES	135.75
GOODE, BONITA	REIMBURSEMENT	689.34
HAWKINS	SUPPLIES	1,533.32
HERBERT, KENNETH	REFUND	35.00
HOMESTAKE ADAMS RESEARCH	MARKETING	38,000.00
JACOBS WELDING	SERVICE	193.58
JASSMAN, TROY	REIMBURSEMENT	42.23
JOHNER PAVING	SUPPLIES	117.00
KANSAS CORRECTIONAL INDUST	SUPPLIES	234.36
KONE CHICAGO	MAINTENANCE	564.03
LITTLE SPEARFISH CONSERVATION	GRANT	7,438.00
LONG, JONATHAN	PROJECT	40,000.00
LYNN'S	SUPPLIES	38.97
MACK'S AUTO BODY	SERVICE	1,942.40
MARCO	CONTRACT	337.80
MCNARY, TOM	PROJECT	257.96
MICROSOFT	SERVICE	852.75
MID-AMERICAN RESEARCH CHEM	SUPPLIES	401.96
MIDWEST TAPE	SUPPLIES	51.73
MDU	SERVICE	4,451.99
NH FRATERNAL ORDER OF POLICE	DUES	450.00
NICKLES, KACIE	PROJECT	909.74
NUGGET SALOON	PROJECT	16,209.40
ONSITE FIRST AID	SUPPLIES	267.59
PETERSON, LINDA	REFUND	100.00
PLAINS TOWING AND RECOVERY	SERVICE	450.00
POTTER, JANICE	REFUND	10.00
QUADIENT FINANCE USA	POSTAGE	500.00
QUIK SIGNS	PROJECT	4,197.30
RASMUSSEN MECHANICAL	SERVICE	2,688.00
ROBITAILLE, PAUL	REIMBURSEMENT	84.78
RUSHMORE COMMUNICATIONS	SERVICE	2,111.27

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RUSSELL, JERAMY	REIMBURSEMENT	395.72
S AND C CLEANERS	CLEANING	9,048.00
SCHLOSSER CONSTRUCTION	PROJECT	10,000.00
SCOTT PETERSON MOTORS	SERVICE	755.17
SD PUBLIC HEALTH LAB	TESTING	30.00
SODAK TITLE	PROJECT	120.00
SOUTH DAKOTA STOCKGROWERS	GRANT	10,000.00
STURDEVANT'S	SUPPLIES	3,942.46
STURGIS RESPONDER SUPPLY	SUPPLIES	146.64
TOWEY DESIGN GROUP	PROJECT	8,563.70
TREE WISE MEN	SERVICE	750.00
TRIPLE S STEEL	SUPPLIES	563.00
TRITECH SOFTWARE SYSTEMS	MAINTENANCE	6,291.88
TWIN CITY HARDWARE	SUPPLIES	2,248.01
VALE TOWNSHIP	GRANT	5,000.00
VERIZON CONNECT NWF	SERVICE	92.95
VERIZON WIRELESS	SERVICE	714.25
VIGILANT BUSINESS SOLUTION	TESTING	418.10
WAREING STURGIS	SUPPLIES	145.46
WESTERN COMMUNICATIONS	SUPPLIES	68.00
WESTERN STATES FIRE PROTEC	INSPECTION	825.00
WOLFF'S PLUMBING	PROJECT	5,366.00

Total \$353,007.97

**CONSENT**

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

- A. Permission to move Paxton Witt from full-time Parks Technician to full-time Streets Equipment Operator at \$23.00 per hour (D13 rank) effective November 10, 2024.
- B. Permission to hire Andrew Williams as full-time Parks Technician at \$19.00 per hour (D9 rank) effective November 12, 2024 pending pre-employment screening.
- C. Permission to hire Ryan Reamer as full-time Parks Technician at \$19.00 per hour (D9 rank) effective November 12, 2024 pending pre-employment screening.
- D. Permission to advertise in-house for 5 days and then outside sources for part-time (10 hours per week) Library Assistant I position at \$15.00 per hour with wage increase according to the 2025 approved part time wage scale.
- E. Resolution 2024-25 Surplus Property.

**RESOLUTION NO. 2024-25**

**TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

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

Fire Skid Unit – 250 Gallon Tank – 18 HP Briggs & Stratton Twin Cylinder Motor  
 Tank and Hose Reel Made by Pacific Wajax –  
 Hanney Reels – Model – 6024-19-21RT

Dell Windows 7 PRO OA	Product Key:RFVBB-YGG42-V7CCT-BG892-7JD4D
Toshiba Satellite A105	Serial No: Y6284736Q
Lenovo ThinkServer TS140	Serial No: MJ04K030
Dell Windows Pro OA	Product Key: D6YJ9-MQV8J-TBCMF-TBDTT-H2BWM
HP Z240 Tower Workstation	Serial No: 2UA6241SGJ
HP Prodesk 400 G1	Serial No: MXL4030Q1Z
Dell D08S	CN:034VD5-70163

Dated this 4th day of November, 2024

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

- F. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for Jan and Ronda Morrison, Michael Haugh and Deena Wise.
- G. Renew Liquor and Wine Licenses for 2025, pending payment of Business Improvement District and property taxes.

**APPROVAL OF APPLICATIONS  
 FOR LIQUOR/WINE LICENSE RENEWALS FOR 2025**

**CONVENTION CENTER LICENSES**

Blue Sky Gaming, Tin Lizzie Gaming Resort (CL-505)  
 BY Development Inc., Cadillac Jacks (CL-504)  
 Deadwood Gaming CHCI LLC, Deadwood Comfort Inn (CL-501)  
 Deadwood Resort LLC, The Lodge at Deadwood, (CL-509)

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DHIH, LLC – Rocksino by Hard Rock Deadwood, (CL-508)  
Ernest Hospitality, LLC, Deadwood Gulch Resort (CL-15404)  
First Gold, Inc., First Gold Hotel, (CL-502)  
Gold Dust Lodging Group LLC, Holiday Inn Express Hotel & Suites (CL-503)  
GR Deadwood LLC, Mineral Palace Hotel & Gaming (CL-507)  
Historic Deadwood Convention Facility, LLC, Wooden Nickel, Iron Horse Inn, Martin  
Mason Hotel, (CL-511)  
SGMSD LLC, Deadwood Mountain Grand Hotel & Casino (CL-510)  
SGMSD LLC, Historic Franklin Hotel (CL-506)

### **PACKAGE (OFF-SALE) LIQUOR**

Black Diamond Capital LLC, Gold Dust (PL-4520)  
Blue Sky Gaming, Tin Lizzie Gaming Resort, (PL-4521)  
Ernest Hospitality, LLC., Deadwood Gulch Resort, (PL-4522)  
GR Deadwood LLC, Mineral Palace Hotel & Gaming, (PL-4524)  
Packhorse Liquor & Convenience Inc., Pack Horse Liquor & Convenience (PL-4523)

### **CONVENTION PACKAGE (OFF-SALE) LIQUOR**

BY Development Inc., Cadillac Jacks (CPL-30156)

### **RETAIL LIQUOR LICENSES**

Black Diamond Capital LLC, Gold Dust (RL-5792)  
B.P.O Elks Lodge #508, Elks Lodge (RL-5540)  
DBUH, LLC, Bullock Hotel (RL-5542)  
Full Throttle S'loonshine, LLC, Deadwood Distillery (RL-5534)  
Main Ledge LLC, Midnight Star (RL-5995)  
Midwest Motels of Deadwood, Buffalo Bodega (RL-5535)  
Nugget Saloon LLC, Eagle Bar/Badlands & Brothel Bar/Nugget (RL-5536)  
Old Style Saloon No. 10 Inc., Saloon No. 10 (RL-5537)  
SGMSD LLC, Silverado Gaming Establishment (RL-5538)  
VFW Post 5969, VFW (RL-5541)

### **RETAIL (ON SALE) LIQUOR – RESTAURANT**

Door 4 LLC, Fairmont Hotel/Oyster Bay (RR-29555)  
Jacobs Restaurant Inc. Jacobs Restaurant (RR-26948)  
Mustang Sally's, Inc., Mustang Sally's (RR-26941)

### **RETAIL (ON-OFF SALE) WINE**

Aces Full Inc., Mr. Wu's (RW-6646)  
Angels Attic Uncorked, Angels Attic (RW-20691)  
Black Hills Provisions, The Vault (RW-29579)  
Blue Sky Gaming Inc., Tin Lizzie Gaming Resort, (RW-6491)  
BY Development Inc., Cadillac Jacks, (RW-6537)  
Celebrity Hotel, Inc, Celebrity Hotel (RW-26807)  
Deadwood DDG, Black Hills Deadwood (KOA) (RW-27686)  
Deadwood Hotels, Four Points by Sheraton, (RW-27808)  
Deadwood Miners LLC, Deadwood Miners Hotel & Restaurant (RW-27949)  
Deadwood Resort LLC, The Lodge at Deadwood, (RW-19226)  
Deadwood Tobacco Company, Deadwood Tobacco (RW-6648)  
Door 4 LLC, Fairmont/Oyster Bay (RW-6461)  
Ernest Hospitality, LLC, Deadwood Gulch Resort, (RW-6401)  
Family Dollar Stores of SD, Family Dollar (RW-26390)  
First Gold Inc., First Gold Hotel (RW-27660)  
Gold Run LLC, Super 8 Deadwood, (RW-6447)  
GR Deadwood LLC, Mineral Palace Hotel & Gaming, (RW-6480)  
Hunny Bunnies LLC, Deadwood Outfitters & Topsy Buffalo Bar, (RW-30071)  
Jackson Winery & Vineyard LLC, Belle Joli Winery, (RW-7568)  
Jacobs Gallery Inc, Jacobs Gallery (RW-25947)  
Jacobs Restaurant Inc., Jacobs Restaurant, (RW-26825)  
Michelles Tacos Deadwood LLC, Michelles Tacos Deadwood (RW-28261)  
M.S. Mail, LLC, M.S. Mail, (RW-22642)

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Mustang Sallys Inc., Mustang Sallys, (RW-6499)  
Old Style Saloon No. 10 Inc., Saloon No. 10, (RW-19210)  
PonyHills LLC, The Venue at Deadwood, (RW-29973)  
Richard & Marguerite Olesen, Deadwood Wild Bills Trading Post (RW-21777)  
SGMSD LLC, Deadwood Mountain Grand Hotel & Casino (RW-21330)  
SGMSD LLC, Historic Franklin Hotel, (RW-6643)  
SGMSD, LLC, Silverado, (RW-6436)  
Sportsbook Deadwood LLC, The Landmark Casino (RW-29206)  
Waufle Travel, Deadwood Day Spa (RW-27362)  
Winery Hill City LLC, Sick & Twisted Brewing, (RW-24025)

- H. Permission for Mayor to sign a Memorandum of Understanding between the City of Deadwood, the City of Lead and the Lead-Deadwood School District for two School Resource Officers.
- I. Permission to hire Rasmussen Mechanical to replace the City Hall RTU #5 fan motor at cost not to exceed \$2,869.00. (To be paid by HP Capital Assets line item.)
- J. Permission for Rasmussen Mechanical to replace refrigerant on RTU at the Rec Center at price not to exceed \$2,550.72. (To be paid by Rec Center repair line item.)
- K. Permission to purchase 5500 gallons of non-ethanol gas at \$3.06 per gallon from Southside Oil. (To be paid by Streets supplies budget.)
- L. Permission for Floyd's Truck Center to replace the turbo in the 2014 Freightliner in the amount not to exceed \$9,977.33. (To be paid by Streets repair line item.)
- M. Recommendation from Event Committee to adopt updated Event Complex Application.
- N. Permission to waive 45-day requirement and approve use of public property and waiver of fees at Rec Center from November 5 through November 29, 2024. Tuesdays and Thursdays from 4:30 p.m. to 6:00 p.m. only. (Recommendation from Event Committee on October 31.)
- O. Allow use of public property and waiver of fees at the Rec Center for Deadwood Elks Hoop Shoot on Sunday, December 8, 2024. (Recommendation from Event Committee on October 31.)
- P. Permission to pay Quik Signs for creation and installation of utility box covers on Main Street at a cost not to exceed \$3,433.06.00. (To be paid from HP Public Education line item.)
- Q. Permission to hire M.S. Mail to print and mail the 2025 Deadwood Calendar at a cost not to exceed \$3,800.00. (To be paid jointly from HP Public Education and Neighborhood Block Club line items.)
- R. Permission to pay Pannier Graphics in the amount not to exceed \$3,300.00 for the fabrication of outdoor interpretive signs at Outlaw Square and the Deadwood Welcome Center. (To be paid from HP Public Education Line Item.)

## PUBLIC HEARINGS

### Set

Martinisko moved, Struble seconded to set public hearing on November 18 for Convention Center (on-sale) Liquor License for Sportsbook Deadwood, LLC dba The Landmark Casino at 51-61 Sherman Street as amended. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded set public hearing on November 18, 2024 for SnoCross Events. Roll Call: Aye-All. Motion carried.

Struble moved, Martinisko seconded set public hearing on November 18 for K-9 Keg Pull event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to set public hearing on November 18 for Mardi Gras Events. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to set public hearing on November 18 for Back When They Bucked Event. Roll Call: Aye-All. Motion carried.

Struble moved, Martinisko seconded set public hearing on November 18 for 3 Wheeler Rally Event. Roll Call: Aye-All. Motion carried.

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**NEW BUSINESS**

**Second Reading**

McKeown stated no changes between first and second readings. Martinisko moved, Johnson seconded to approve Second Reading of Ordinance #1408 2025 Budget Appropriations. Commission thanked Department Heads and staff for their work. Roll Call: Aye-All. Motion carried.

**Agreements**

Commissioner Martinisko thanked the City and Chamber staff for working together on the following agreements.

Struble moved, Martinisko seconded to allow Mayor to sign agreement with Deadwood Chamber for use of Welcome Center. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to allow Mayor to sign agreement with Deadwood Chamber by and through the Outlaw Square for use of Outlaw Square. Roll Call: Aye-All. Motion carried.

Martinisko moved, Joseph seconded to allow Mayor to sign agreement with Deadwood Chamber for use of History and Information Center. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to allow Mayor to sign agreement with Deadwood Chamber for Event Center Management. Roll Call: Aye-All. Motion carried.

**Hire**

Public Works Director Stalder spoke about the repair. Johnson moved, Struble seconded to seconded to hire Double H Masonry to repair the 6 rock veneer walls at the Welcome Center at price not to exceed \$23,600.00. (To be paid by Public Buildings line item.) Roll Call: Aye-All. Motion carried.

**Purchase**

Parks, Recreation & Events Director Adler spoke about the purchase. Johnson moved, Struble seconded to purchase Legacy 1 hot tub from Northern Hills Spas in the amount not to exceed \$8,000.00 (To be paid by Rec Center equipment line item.) Roll Call: Aye-All. Motion carried.

**INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

- A. Raffle permit received from Mile High Vault Crew. Drawing will be held on December 24, 2024.

**ADJOURNMENT**

Martinisko moved, Joseph seconded to adjourn the regular session at 5:17 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25(1) with possible action. The next regular meeting will be on Monday, November 18, 2024 at 5:00 p.m.

After coming out of executive session at 5:29 p.m., Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: \_\_\_\_\_

\_\_\_\_\_  
Jessica McKeown, Finance Officer

BY: \_\_\_\_\_  
David Ruth Jr., Mayor

Published once at the total approximate cost of \_\_\_\_\_