The Regular Session of the Deadwood City Commission convened on Monday, July 7, 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, Michael Johnson and Sharon Martinisko. Blake Joseph was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of July 31, 2025. Roll Call: Aye-All. Motion carried.

JULY 2025 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$25,596.18; PUBLIC BUILDINGS, \$7,669.55; POLICE, \$91,057.21; FIRE, \$7,995.78; BUILDING INSPECTION, \$5,459.60; STREETS, \$29,886.83; PARKS, \$21,281.60; PLANNING & ZONING, \$4,101.18; LIBRARY, \$4,482.14; RECREATION CENTER, \$27,599.81; HISTORIC PRESERVATION, \$26,516.28; WATER, \$20,501.70; MT. MORIAH, \$7,849.90; PARKING METER, \$18,112.53; TROLLEY, \$25,696.44; PARKING RAMP, \$3,416.00 **PAYROLL TOTAL: \$352,432.67.**

JULY 2025 PAYROLL PAYMENTS:

Internal Revenue Service, \$83,209.85; S.D. Retirement System, \$37,8010.42; Delta Dental, \$3,892.08.

APROVAL OF DISBURSEMENTS

Martinisko moved, Eagleson seconded to approve the August 18, 2025 disbursements. Roll Call: Aye-All. Motion carried.

| A & B BUSINESS SOLUTIONS | CONTRACT | 163.57 |
|------------------------------|---------------|-----------|
| A & I DISTRIBUTORS | SUPPLIES | 718.70 |
| A-Z SHREDDING | SERVICE | 26.18 |
| ACE HARDWARE | SUPPLIES | 128.68 |
| ADAMS SALVAGE RECYCLING | SERVICE | 37.43 |
| ALBERTSON ENGINEERING | PROJECT | 5,739.80 |
| AMAZON CAPITAL | SUPPLIES | 3,264.96 |
| AMERICAN ENGINEERING TESTING | SERVICE | 2,387.50 |
| ARCHER SEATING CLEARINGHOUSE | STADIUM SEATS | 13,323.00 |
| ASSOCIATION FOR RURAL | MEMBERSHIP | 75.00 |
| AUTO VALUE | SUPPLIES | 592.15 |
| AVID4 ENGINEERING | PROJECT | 877.50 |
| BADGER METER | SERVICE | 1,288.50 |
| BH CHEMICAL | SUPPLIES | 5,400.78 |
| BH FILM FESTIVAL | SPONSOR | 250.00 |
| BH PIONEER | SERVICE | 827.77 |
| BH SECURITY | SERVICE | 492.96 |
| BOSCHI, THOMAS | REFUND | 35.00 |
| CED SPEARFISH | SUPPLIES | 165.00 |
| CHAINSAW CENTER | SERVICE | 698.48 |
| CHAMBERLIN ARCHITECTS | PROJECT | 5,959.50 |
| CULLIGAN | SUPPLIES | 137.75 |
| CUTTING EGDE TIMBER | SERVICE | 815.83 |
| DAKOTA PUMP | SERVICE | 755.10 |
| DEADWOOD ALIVE | AUGUST | 40,000.00 |
| DEADWOOD CHAMBER | BILL LIST | 67,846.77 |
| DEADWOOD CUSTOM CYCLES | REFUND | 500.00 |
| DVFD | STAFFING | 2,376.00 |
| EDWARDS, JAMES | REFUND | 25.00 |
| ENVIRONMENTAL EQUIPMENT | SUPPLIES | 959.04 |
| FEEDING DEADWOOD | RECYCLING | 337.05 |
| FIB CREDIT CARDS | SUPPLIES | 3,678.47 |
| FORAL, FRANCY | PROJECT | 3,000.00 |
| GOLDEN WEST | SERVICE | 17,932.66 |
| GUNDERSON, PALMER, NELSON | SERVICE | 11,712.69 |
| HAWKINS | SUPPLIES | 151.18 |
| HEIMAN | SUPPLIES | 610.91 |
| HOMETOWN MANUFACTURING | SUPPLIES | 179.42 |
| IPS GROUP | SERVICE | 4,797.93 |
| KETEL THORSTENSON | AUDIT | 14,250.00 |
| KNECHT | SUPPLIES | 242.83 |
| KONE CHICAGO | MAINTENANCE | 592.24 |
| LAWRENCE CO. REGISTER | SERVICE | 210.00 |
| LAWSON PRODUCTS | SUPPLIES | 590.97 |
| LEAD-DEADWOOD SANITARY | SERVICE | 34,563.14 |
| LIBRARY JOURNAL | SUBSCRIPTION | 159.00 |
| LYNN'S | SUPPLIES | 8.99 |
| MED-TECH RESOURCE | SUPPLIES | 976.77 |
| MENARD'S | SUPPLIES | 815.85 |
| METERING & TECHNOLOGY SOLU | SUPPLIES | 326.09 |
| MID-AMERICAN RESEARCH CHEM | SUPPLIES | 269.30 |
| MID-AMERICAN SIGNAL | SUPPLIES | 715.00 |
| MIDWEST ART CONSERVATION | MEMBERSHIP | 50.00 |
| MIDWEST TAPE | SUPPLIES | 255.99 |
| MIKLA, JAMES & CHRISTINE | PROJECT | 195.00 |
| | | |

| | | 0.70 |
|---|---------------------|------------|
| MORRISON, RONDA | SERVICE | 970.00 |
| MS MAIL | SERVICE | 2,245.37 |
| NHS OF THE BLACK HILLS | SERVICE | 3,747.50 |
| NORTHWEST PIPE FITTINGS | SUPPLIES | 452.69 |
| OFFICE SHOP | SUPPLIES | 85.00 |
| ONSITE FIRST AID | SUPPLIES | 382.57 |
| OTIS ELEVATOR | SERVICE | 888.15 |
| PETTY CASH | HP/ZONEING | 72.54 |
| PONDEROSA LAND SURVEYS | SERVICE | 370.00 |
| QUADIENT FINANCE | POSTAGE | 500.00 |
| QUIK SIGNS | SERVICE | 535.92 |
| RASMUSSEN MECHANICAL | SERVICE | 2,915.56 |
| RCS CONSTRUCTION | PROJECT | 112,682.25 |
| ROCKINGTREE LANDSCAPES | SUPPLIES | 180.00 |
| RUNGE, MIKE | REIMBURSEMENT | 74.90 |
| S AND C CLEANERS | CLEANING | 10,812.00 |
| SANDER SANITATION | SERVICE | 14,807.76 |
| SCHMIDT, WILLIAM | PROJECT | 2,499.00 |
| SD COMMISSION ON GAMING | CITY SLOTS | 32,386.36 |
| SD DEPT. OF REVENUE | LICENSE | 150.00 |
| SD DEPT. OF REVENUE | TAX | 10,392.83 |
| SD PUBLIC HEALTH LAB | TESTING | 40.00 |
| SD STATE HISTORICAL SOCIETY | SERVICE | 70,000.00 |
| SDN COMMUNICATIONS | SERVICE | 2,646.00 |
| SERVALL | SUPPLIES | 2,746.50 |
| SHERWIN WILLIAMS | SUPPLIES | 87.14 |
| SODAK TITLE | SERVICE | 120.00 |
| SPEARFISH BUILDING | SUPPLIES | 61.97 |
| STURGIS RESPONDER SUPPLY | UNIFORMS | 1,625.00 |
| SUMMIT FIRE PROTECTION | SERVICE | 317.05 |
| SUTLEY, STEVEN | REFUND | 25.00 |
| TDG COMMUNICATIONS | SERVICE | 383.75 |
| THE JUNK DRAWER | SUPPLIES | 209.00 |
| TOMS, DON | PROJECT | 600.00 |
| UNDERGROUND CONSTRUCTION | PAY APP #1 | 196,968.60 |
| VERIZON CONNECT | SERVICE | 189.01 |
| VIGILANT BUSINESS SOLUTION | SERVICE | 806.75 |
| WAREING STURGIS | SUPPLIES | 280.73 |
| WARNE GREEN FORCE | SUPPLIES | 1,900.00 |
| WATERS HARDWARE | SUPPLIES | 1,720.17 |
| WATERS HARDWARE | GRANTS | 1,006.22 |
| WATERS HARDWARE | GRANTS | 733.74 |
| WELLMARK | INSURANCE | 48,438.96 |
| WESTERN COMMUNICATIONS | SUPPLIES | 964.12 |
| WESTERN COMMUNICATIONS WESTERN CONSTRUCTION | PROJECT | 164,727.50 |
| WESTERN CONSTRUCTION WESTERN STATES FIRE | SERVICE | 5,260.00 |
| WHISLER BEARING | SERVICE SUPPLIES | 63.98 |
| MUISPEK DEAKING | OALLTIEO | 63.98 |
| | | |

Total \$951,561.02

ITEMS ON CITIZENS ON AGENDA

Recognition

Asst. Fire Chief Fetter recognized the following firefighters on completing South Dakota Firefighter Certification course: John Beck-Bronikowski, Shaun Brautigan, and Austin Lang. Brandon Wallin was absent but also recognized.

CONSENT

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

- A. Permission to accept termination of Public Buildings Technician Coltan Radensleben effective August 1, 2025.
- B. Permission to advertise in-house for 5 days and then with outside sources, if needed, for Public Building Technician, wage depending on experience.
- C. Permission to accept resignations from lifeguard Jonas Runge effective August 4 and lifeguards James Burke, Aiden Russell and Parks seasonals Ryan Silvernail and Finn Cain effective August 18, 2025.
- D. Permission to accept resignation of police officer David Call effective August 8, 2025.
- E. Permission to advertise in-house for 5 days and then with outside sources for one full-time police officer position. (\$28.00 per hour for Certified and \$25.00 for Non-Certified.)
- F. Permission to advertise in-house for 5 days and outside sources for part-time (10 hours per week) Library Assistant I position at \$16.00 per hour.
- G. Permission to advertise in-house for 5 days and with outside sources for half-time (25 hours per week) Library Education/Program coordinator at \$17.50 per hour.
- H. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deeds for Michael Trucano.
- I. Acknowledge donation from Black Hills Area Community Foundation (BHACF) in the amount of \$5,000.00 to support Deadwood Trails.

- J. Deadwood History Inc. request approval to serve complimentary beer and wine for Big Thank You Event at Adams Museum from 5:00 p.m. to 7:00 p.m. Thursday, September 11, 2025.
- K. Deadwood Chamber of Commerce request approval to serve complimentary beer and wine for a social event at the Welcome Center from 5:00 p.m. to 7:00 p.m. Thursday, August 28, 2025.
- L. Permission to pay Black Hills Asphalt in the amount of \$4,270.41 to seal coat and stripe the Twin City Fruit parking lot after the Hwy 85 water redundancy project. (To be paid by Water Capital Outlay line item.)
- M. Permission to pay Black Hills Asphalt in the amount of \$5,004.70 to seal coat and stripe the Bullock parking lot after Hwy 85 water redundancy project. (To be paid by Water Capital Outlay line item.)
- N. Permission for a Building Inspector, Trent Mohr, to attend ICC Annual Conference & Expo October 19 -23, 2025 in Cleveland, Ohio. (All expenses paid by SD Building Officials Association.)
- O. Permission for Building Inspector, Trent Mohr, to attend NFPA Conference December 9 -11, 2025 in Quincy, MA at a cost to the City not to exceed \$350.00.
- P. Permission for Library Director, Kennedy Penk, to attend the Mountain Plains and SD Library Association's joint conference October 1-3, 2025 in Grand Forks, ND at a cost not to exceed \$1,200.
- Q. Permission for the Mayor to appoint Interim Executive Director for the Deadwood Chamber of Commerce, Amanda Kille, and Lacey Goeringer to the Parking and Transportation Committee effective September 11, 2025.
- R. Permission for Mayor to sign contract with Charles "Mike" Madler of Spearfish, SD for professional services in the amount not to exceed \$3,000.00 related to GIS online mapping project for historic transportation routes into Deadwood. (To be paid by HP Public Ed line item.)
- S. Permission to purchase lockers for the Recreation Center from Lockers.com in an amount not to exceed \$15,000. (To be paid by Public Buildings line item.)
- T. Acknowledge donation from Black Hills Corporation Foundation in the amount of \$2,500.00 to the Fire Department for PPE.

BID ITEMS

Results

Martinisko moved, Johnson seconded to continue results of bid opening on August 14 at 2:00 p.m. for Streets Department Metal Roof Replacement. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Alcohol Licenses

Public hearing was opened at 5:06 p.m. by Mayor Struble-Mook. No one spoke for or against, hearing closed. Martinisko moved, Johnson seconded to approve Retail (on-off sale) Malt Beverage & SD Farm Wine and Retail (on-off sale) Wine and Cider License for Deadwood Gaming, LLC dba Deadwood Gulch Resort at 304 Cliff Street. Roll Call: Aye-All. Motion carried.

Tusk Concert

Public hearing was opened at 5:07 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available for questions, hearing closed. Johnson moved, Martinisko seconded to approve open container in zone 1 and 2 from 5:00 p.m. until 10:00 p.m. on Friday, August 29; street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Friday, August 29 to 1:00 a.m. on Saturday, August 30, 2025. Roll Call: Aye-All. Motion carried.

Deadwood Jam

Public hearing was opened at 5:08 p.m. by Mayor Struble-Mook. No one spoke in favor or against, hearing closed. Martinisko moved, Johnson street closure on Main Street from Wall Street to Pine Street on Friday, September 19 from 7:30 p.m. to 10:00 p.m. Lee Street will exit onto Main Street (right turn only.) Roll Call: Aye-All. Motion carried.

Set

Johnson moved, Martinisko seconded to set public hearing on September 2 for Oktoberfest. Roll Call: Aye-All. Motion carried.

Martinisko moved, Eagleson seconded to set public hearing on September 2 for Wild West Songwriters Festival. Roll Call: Aye-All. Motion carried.

Martinisko moved, Eagleson seconded to set public hearing on September 2 for Deadweird. Roll Call: Aye-All. Motion carried.

Johnson moved, Eagleson seconded to set public hearing on September 2 for Neighborhood Block Club's Community Picnic. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Second Reading

Finance Officer McKeown stated no changes between first and second reading. Martinisko moved, Johnson seconded to approve to approve second reading of Ordinance #1426 Montana Dakota Franchise Agreement. Roll Call: Aye-All. Motion carried.

Second Reading

Finance Officer McKeown stated no changes between first and second reading. Johnson moved, Martinisko seconded to approve second reading of Ordinance #1427 Budget Supplement #4 for 2025. Roll Call: Aye-All. Motion carried.

First Reading

Parking and Transportation Director Lux spoke about the ordinance. Martinisko moved, Eagleson seconded to approve first reading of Ordinance #1428 Amending Chapter 5.48 Vehicles for Hire. Roll Call: Aye-All. Motion carried. Mayor Struble-Mook stated goal is balance, by allowing rideshare services we are expanding safe and reliable transportation options for residents and visitors. We continue to support and protect the local taxi cabs companies, who have long served the community. This change is not about replacing one service for another but giving people more chooses to get to their destination safely. Roll Call: Aye-All. Motion carried.

Purchase

Lux spoke about the purchase. Commissioner Martinisko stated this is the first step in creating the process to justify where speed bumps are warranted. Martinisko moved, Johnson seconded to purchase speed trailer from Traffic Logix in the amount not to exceed \$8,110.00. (To be split equally by Parking & Transportation and Streets equipment line items.) Roll Call: Aye-All. Motion carried.

Permission

Public Works Director Stalder spoke about the update. Discussion was held concerning price. Martinisko moved, Eagleson seconded to update the water SCADA monitoring system in an amount not to exceed \$21,190.60. (To be paid by Water Professional Services and Improvements line items.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Next City Commission meeting will be held Tuesday, September 2, 2025 due to the observance of Labor Day.
- B. Raffle permit received from Society of St. Vincent de Paul, Lead Deadwood. Drawing will be held Sunday, September 28, 2025.

Resident, David Herdt, believes the speed limit on Pioneer Way be 35 mph from Pine Street to Central City. He had additional concern about sandwich signs on Main Street, which he thinks is out of control. Also license plates and dead storage on city streets. Mayor Struble stated the city has been in discussion concerning all the issues Herdt has addressed.

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

Martinisko moved, Eagleson seconded to adjourn the regular session at 5:35 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 Tuesday, September 2, 2025 at 5:00 p.m.

After coming out of executive session at 6:41 p.m.,

Martinisko moved, Johnson seconded to promote Steven Murphy to Water Superintendent position at \$29.63 per hour effective August 19, 2025. Roll Call: Aye-All. Motion carried.

Martinisko moved, Eagleson seconded to advertise in house for 5 days and with outside sources for Water and Wastewater Maintenance Operator, wage depending on experience, qualifications and education. Roll Call: Aye-All. Motion carried.

| Martinisko moved, Eagleson seconded to adjourn. | | |
|---|------|-----------------------------|
| ATTEST: | DATE | 3: |
| | BY: | |
| Jessicca McKeown, Finance Officer | | Charlie Struble-Mook, Mayor |
| Published once at the total approximate cost of | | |