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 July 31, 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 <b>,</b> 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
HILLIAN, OTHERD & CHINEDITINE	INOOHOI	1,73.00

		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 CONSTRUCTION	PROJECT	164,727.50
WESTERN CONSTRUCTION WESTERN STATES FIRE	SERVICE	5,260.00
WHISLER BEARING	SUPPLIES	63.98
WILLOUGH DEFICE TO	50111110	03.90

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 warrantied. 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	E:
	BY:	
Jessicca McKeown, Finance Officer		Charlie Struble-Mook, Mayor
Published once at the total approximate cost of		