

**REGULAR MEETING, OCTOBER 20, 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, Michael Johnson, Blake Joseph and Sharon Martinisko. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Joseph moved, Eagleson seconded to approve the minutes of October 6 and October 14, 2025. Roll Call: Aye-All. Motion carried.

**APROVAL OF DISBURSEMENTS**

Martinisko moved, Johnson seconded to approve the October 20, 2025 disbursements as amended. Roll Call: Aye-All. Motion carried.

|                            |               |           |
|----------------------------|---------------|-----------|
| A & B BUSINESS SOLUTIONS   | CONTRACT      | 444.22    |
| ACE HARDWARE               | SUPPLIES      | 150.91    |
| ADAMS MUSEUM & HOUSE       | SUPPORT       | 75,000.00 |
| AMAZON CAPITAL             | SUPPLIES      | 1,306.21  |
| ARCHITECTURAL SPECIALTIES  | SERVICE       | 2,484.27  |
| ASSOCIATION OF SD MUSEUMS  | CONFERENCE    | 250.00    |
| BAILEY, ROBERT             | PROJECT       | 3,566.58  |
| BARCO PRODUCTS             | BENCH         | 1,075.00  |
| BATTERIES PLUS BULBS       | SUPPLIES      | 152.00    |
| BH ASPHALT                 | SUPPLIES      | 20,225.12 |
| BH CHEMICAL                | SUPPLIES      | 803.58    |
| BH ENERGY                  | SERVICE       | 29,311.33 |
| BH PIONEER                 | SERVICE       | 1,105.85  |
| BH SPECIAL SERVICES        | CLEANING      | 850.00    |
| BROWN, JACKSON             | REFUND        | 50.00     |
| CED SPEARFISH              | SUPPLIES      | 122.64    |
| CHAINSAW CENTER            | RENTAL        | 135.00    |
| CHAMBERLIN ARCHITECTS      | SERVICE       | 7,868.75  |
| CHAPTER Y - PEO            | SUPPLIES      | 125.00    |
| CONTRACTOR'S SUPPLY        | SUPPLIES      | 810.00    |
| CRAMER MARKETING           | SUPPLIES      | 283.02    |
| CULLIGAN                   | SUPPLIES      | 84.50     |
| DAKOTA FLUID POWER         | SUPPLIES      | 81.67     |
| DEADWOOD CHAMBER           | BILL LIST     | 48,715.94 |
| DEADWOOD HISTORY           | SUPPORT       | 38,000.00 |
| DYNAMITE MEDIA SOLUTIONS   | PROJECT       | 400.00    |
| ECOLAB                     | SERVICE       | 125.18    |
| ELITE OCCUPATIONAL TESTING | SERVICE       | 42.00     |
| FASNACHT, GLENN            | PROJECT       | 9,500.00  |
| FIB CREDIT CARDS           | SUPPLIES      | 3,398.68  |
| FIRST NET                  | SERVICE       | 280.28    |
| GALLS                      | UNIFORMS      | 243.14    |
| GOLDEN WEST                | SERVICE       | 3,726.48  |
| GRIMM'S PUMP & INDUSTRIAL  | SERVICE       | 1,776.63  |
| GUNDERSON, PALMER, NELSON  | SERVICE       | 4,766.40  |
| IPS GROUP                  | SERVICE       | 7,631.14  |
| JACOBS WELDING             | SERVICE       | 18.86     |
| JENNER EQUIPMENT           | SUPPLIES      | 93.34     |
| JERRY GREER'S AUTO SHOP    | SERVICE       | 254.44    |
| KETEL THORSTENSON          | AUDIT         | 2,569.45  |
| KNIPPER, ANITA             | REIMBURSEMENT | 50.00     |
| KONE CHICAGO               | MAINTENANCE   | 431.33    |
| KUCHENBECKER, KEVIN        | CONFERENCE    | 89.53     |
| LAWRENCE CO. REGISTER      | SERVICE       | 180.00    |
| LEAD-DEADWOOD SANITARY     | SERVICE       | 29,986.87 |
| LES SCHWAB TIRES           | SERVICE       | 1,176.64  |
| LYNN'S                     | SUPPLIES      | 45.95     |
| MACK'S AUTO BODY           | SERVICE       | 6,931.25  |
| METERING & TECHNOLOGY SOLU | SUPPLIES      | 3,678.04  |
| MID-AMERICAN RESEARCH CHEM | SUPPLIES      | 297.04    |
| MIDWEST TAPE               | SERVICE       | 204.37    |
| MOHR, TRENT                | REIMBURSEMENT | 41.78     |
| MS MAIL                    | SERVICE       | 646.00    |
| NHS OF THE BLACK HILLS     | CONTRACT      | 3,500.00  |
| NORTHWEST PIPE FITTINGS    | SUPPLIES      | 2,738.36  |
| OVERHEAD DOOR              | SERVICE       | 362.25    |
| PASTPERFECT SOFTWARE       | RENEWAL       | 812.00    |
| PINPOINT PDR               | SERVICE       | 1,350.00  |
| POWERPLAN OIB              | SERVICE       | 392.30    |
| PRO-STEAM CARPET           | SERVICE       | 1,038.42  |
| PROQUEST                   | SERVICE       | 1,708.06  |
| RCS CONSTRUCTION           | PROJECT       | 55,572.10 |
| ROCKINGTREE LANDSCAPES     | SUPPLIES      | 260.00    |
| ROHE, TINA                 | REFUND        | 25.00     |
| RUNNING SUPPLY             | SUPPLIES      | 83.92     |
| SAFETY BENEFITS            | REGISTRATION  | 300.00    |
| SANDER SANITATION          | SERVICE       | 13,816.80 |
| SANITATION PRODUCTS        | SUPPLIES      | 339.57    |
| SAVE OUR SANDSTONE         | GRANT         | 10,000.00 |
| SCHMIDT, WILLIAM           | PROJECT       | 2,497.00  |
| SD COMMISSION ON GAMING    | CITY SLOTS    | 32,386.36 |
| SD HOUSING DEVELOPMENT     | TIF #13       | 673.22    |

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|                             |           |           |
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| SDN COMMUNICATIONS          | SERVICE   | 2,646.00  |
| SERVALL                     | SUPPLIES  | 939.90    |
| SEWELL, DEBRA               | REFUND    | 30.00     |
| SHERWIN WILLIAMS            | SUPPLIES  | 262.86    |
| SKYLINE ENGINEERING         | PROJECT   | 5,172.50  |
| SODAK TITLE                 | SERVICE   | 25.00     |
| SOUTH DAKOTA 811            | SERVICE   | 145.60    |
| SOUTHSIDE SERVICE           | SERVICE   | 1,980.00  |
| SPEARFISH BUILDING & SUPPLY | SUPPLIES  | 249.90    |
| STURGIS RESPONDER SUPPLY    | UNIFORMS  | 36.95     |
| TALLGRASS LANDSCAPE         | PROJECT   | 3,720.00  |
| TECHNOLOGY                  | SERVICE   | 830.84    |
| TOMS, DON                   | PROJECT   | 600.00    |
| TRUGREEN                    | SERVICE   | 1,510.52  |
| ULINE                       | SUPPLIES  | 210.37    |
| USA BLUEBOOK                | SUPPLIES  | 382.46    |
| VERIZON CONNECT             | SERVICE   | 219.75    |
| VIEHAUSER ENTERPRISES       | SERVICE   | 40.00     |
| VIGILANT BUSINESS SOLUTION  | TESTING   | 598.50    |
| WAREING BELLE FOURCHE       | SERVICE   | 872.75    |
| WATERS HARDWARE             | SUPPLIES  | 31.63     |
| WATERS HARDWARE             | GRANTS    | 3,834.62  |
| WATERS HARDWARE             | GRANTS    | 1,856.49  |
| WELLMARK                    | INSURANCE | 19,489.72 |
| WEST TIRE ALIGNMENT         | SERVICE   | 19,489.72 |
| WESTERN PEAKS LOGISTICS     | SERVICE   | 36.73     |

Total \$526,307.31

**CONSENT**

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

- A. Permission to accept resignation from seasonal Mt. Moriah ticket booth attendants, Trudy Anderson, Ruth Durst, Barbara Hughes and Sandra Parsons effective October 11, 2025.
- B. Permission to move Olivia Weiler from Parks Technician to Water Operator (same rate of pay) effective October 19, 2025.
- C. Permission to accept resignation from Admin Assistant Sandra Glover effective October 17, 2025.
- D. Permission to advertise in house for 5 days and then with outside sources for part-time Fire Administrative Assistant at \$16.00 per hour.
- E. Permission to accept resignation from part-time trolley driver Herbert Cowart and permission to remove seasonal trolley drivers Kyle Kooima and Randi Coddington from payroll all effective October 19, 2025.
- F. Approve Personnel Policy 2.18.5 Artificial Intelligence (AI) Use.
- G. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Niel Reller and transfer Certificates and Warranty Deeds from Sophia Bichler to Linda and Don Willis.
- H. Permission to reduce property mowing bill (work completed by City staff per Ord 8.20.030) from \$425.00 to \$306.00 for 32 Denver Street.
- I. Permission to print 2026 Community History Calendar in conjunction with Deadwood History, Inc. at a cost to Historic Preservation of up to \$2,700.00. (To be paid by Public Education line item.)
- J. Permission to accept 27 Deadwood Street (Pipe Dream Entertainment, LLC) into the Facade Easement Program.
- K. Permission to pay Summit Fire Protection for annual fire extinguisher testing in the amount of \$4,809.45. (To be paid by Public Buildings professional services line item.)
- L. Permission to make second half of 2025 Budget Allocation to Deadwood-Lead Economic Development in the amount of \$19,000.00. (To be paid from Bed and Booze budget.)
- M. Permission to make 2025 budget allocation to Days of '76 in the amount of \$10,000.00 from Bed and Booze Fund.
- N. Permission to make 2025 budget allocation to Twin City Animal Shelter in the amount of \$3,250.00. (To be paid from Animal Control Professional Services.)
- O. Permission to pay Central Square Technologies (Tritech) for annual software maintenance in the amount of \$6,604.42. (To be paid from Police Professional service line item.)
- P. Permission to purchase up to 6100 gallons of regular non-ethanol gas from Southside Service for \$2.75 per gallon. (To be paid by the Streets supplies budget.)
- Q. Permission to approve Construction Change Order #1 for additional asphalt on McGovern Hill Road for the City retaining wall project associated with 300 McGovern Hill in the amount of \$6,125.00 bringing total contract to \$157,125.00. (To be paid from HP Retaining Wall budget.)

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- R. Permission to hire Tree Wise Men to remove large Spruce tree next to structures and electrical hazards at a cost not to exceed \$4,000.00. (Payment line item TBD as it's associated with FEMA project.)
- S. Permission to hire Tree Wise Men to remove large Boxelder tree next to structures and retaining wall at a cost not to exceed \$9,000.00. (Cost to be paid from HP Retaining Wall budget due to association with retaining wall project at 34 and 35 Jackson.)
- T. Permission to pay Station Automation, Inc. for PSTrax software in the amount of \$2,950.00. (To be paid by Fire Dept. Professional Services.)

## **PUBLIC HEARINGS**

### **Transfer**

Public hearing was opened at 5:04 p.m. by Mayor Struble-Mook. Owners were available for questions via zoom. No one spoke in favor or against, hearing closed. Martinisko moved, Joseph seconded to approve 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.

## **NEW BUSINESS**

### **Enforcement**

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the variance. Discussion was held concerning public comment received and setbacks. Martinisko moved, Johnson seconded to Act as Board of Adjustment and approve Request for Variance to front yard setback requirements for 118 Mystery Wagon Road, legally described as Lot 2A, Block 3A of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood formerly Lot 2, Block 3A located in the SW 1/4 of Section 14, the SE 1/4 of Section 15, the NE 1/4 NE 1/4 of Section 22 and the N 1/2 NE 1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota (Approved by Planning and Zoning Commission October 1, 2025.) Roll Call: Aye-All. Motion carried.

### **Plat**

Kuchenbecker spoke about the plat. Martinisko moved, Joseph seconded to Act as Board of Adjustment and approve Application for Plat - New Lots and Public Right of Way and Update to Existing Lot - Stage Run Addition legally described as Plat of Lots 1R, 7R and 12R, Block 5, formerly Lots 1, 7 and 12, Block 5; Lots 27, 30 and 58, Block 4 and the dedicated Public Right of Way of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood and a portion of Tract B of Palisades Stone Placer, M.S. 696 all located in the SW 1/4 of Section 14, the SE 1/4 of Section 15, the NE 1/4 NE 1/4 of Section 22 and the N 1/2 NW 1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission on October 15, 2025.) 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 #1434 amending Chapter 5.06 Mobile Food and Beverage Vending Permit. Roll Call: Aye-All. Motion carried.

### **Second Reading**

Kuchenbecker stated no changes between first and second readings. Martinisko moved, Eagleson 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.

### **First Reading**

Finance Officer McKeown stated spoke about the budget supplement with amendment. Martinisko moved, Johnson seconded to approve first reading of Ordinance #1436 Budget Supplement #6 for 2025 as amended. Resident, Kerry Ruth, questioned the dollar amount for attorney services. McKeown explained the amount. Roll Call: Aye-All. Motion carried.

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### Purchase

McKeown spoke about the purchase. Martinisko moved, Johnson seconded to purchase new UPS Battery backup device for city server from Golden West Technology in the amount not to exceed \$8,573.00. (To be paid by IT Equipment line item.) Roll Call: Aye-All. Motion carried.

### Hire

Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to hire HGH Construction to replace siding and construct wrap-around porch for 85 Charles Street at a cost not to exceed \$94,920.73. (To be paid by HP Capital Assets line item.) Roll Call: Aye-All. Motion carried.

### Quote

Parks, Recreation & Events Director Adler spoke about the project. Eagleson moved, Martinisko seconded to accept quote from Tree Wise Men for creek clean up behind Comfort Inn in the amount not to exceed \$15,000.00. (To be paid by Parks-CIP Whitewood Creek Cleanup line item.) Roll Call: Aye-All. Motion carried.

### Hire

Public Works Director Stalder spoke about the project. Johnson moved, Joseph seconded to hire Derksen Floors, Inc. to refinish wood floors in the History and Information Center at a cost of \$4,500.00. (To be paid by HP Capital Assets line item.) Roll Call: Aye-All. Motion carried.

### Repairs

Parking and Transportation Director Lux spoke about the repairs. Martinisko moved Eagleson seconded to approve updated invoice from Inland Truck Parts & Service from \$17,600.00 (approved September 15) to \$18,436.34 for additional repairs needed for Trolley 5 motor replacement. (To be paid by Trolley Repairs line item.)

## INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Trunk or Treat from 4:00 p.m. to 6:00 p.m. at the Event Complex and Kidweird from 5:00 p.m. to 8:00 p.m. at Deadwood Gulch Convention Center on Friday, October 31.
- B. Deadwood Volunteer Fire Department will host the Annual Chili Feed Sunday, November 2, 2025 from 11:00 a.m. to 4:00 p.m. Free smoke detectors and/or batteries for those who need them.

Kuchenbecker spoke about Item 6Q (Change Order.) Martinisko moved, Joseph seconded to clarify amount of Change Order #1 to be \$6,356.00 instead of \$6,125.00 for additional asphalt on McGovern Hill Road for the City retaining wall project associated with 124 McGovern Hill, bringing total contract to 157,356.00. (To be paid by HP Retaining Wall Budget.) Roll Call: Aye-All. Motion carried.

Kuchenbecker recognized Resident, Clayton Renner and thanked him for allowing city to remove the spruce tree next to structures and electrical hazards.

McKeown read a thank you card received from a citizen concerning their dog.

McKeown thanked the Volunteer Fire Department for their assistance with the Granite Fire in Boulder Canyon.

## ADJOURNMENT

Eagleson moved, Martinisko seconded to adjourn the regular session at 5:28 p.m. The next regular meeting will be Monday, November 3, 2025 at 5:00 p.m.

ATTEST:

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

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

BY: \_\_\_\_\_  
Charlie Struble-Mook, Mayor

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