

REGULAR MEETING, JULY 6, 2026

The Regular Session of the Deadwood City Commission convened on Monday, July 6, 2026 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, Sharon Martinisko and Mark Speirs. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of June 15, 2026. Roll Call: Aye-All. Motion carried.

JUNE 2026 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$45,905.90; PUBLIC BUILDINGS, \$8,281.80; POLICE, \$86,103.93; FIRE, \$9,697.52; BUILDING INSPECTION, \$5,722.68; STREETS, \$35,332.60; PARKS, \$41,635.47; PLANNING & ZONING, \$4,245.90; LIBRARY, \$9,452.03; RECREATION CENTER, \$31,894.60; HISTORIC PRESERVATION, \$25,967.58; WATER, \$18,429.84; PARKING METER, \$18,491.34; TROLLEY, \$26,022.03; PARKING RAMP, \$3,416.00 **PAYROLL TOTAL: \$377,361.00.**

JUNE 2026 PAYROLL PAYMENTS:

Internal Revenue Service, \$92,765.57; S.D. Retirement System, \$40,124.68; Principal Dental, \$3,635.58.

APROVAL OF DISBURSEMENTS

Martinisko moved, Eagleson seconded to approve the July 6, 2026 disbursements plus additional bill. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	119.91
ACE HARDWARE	SUPPLIES	292.61
ALEX AIR APPARATUS 2	SUPPLIES	115.14
AMAZON CAPITAL	SUPPLIES	3,608.03
ATCO INTERNATIONAL	SUPPLIES	103.16
BARCO PRODUCTS	BENCH	1,432.71
BECK, JOHN	REIMBURSEMENT	74.00
BITTING, MICHELLE	REIMBURSEMENT	45.32
BH CHEMICAL	SUPPLIES	5,808.62
BH SECURITY	SERVICE	3,464.97
BLUEPEAK	SERVICE	7,025.96
BOOKLIST	SUBSCRIPTION	205.00
BRUCE, DAVID	MEETINGS	140.00
CATERING BY DAVE	SERVICE	236.00
CED SPEARFISH	SUPPLIES	48.10
CENTURY BUSINESS PRODUCTS	CONTRACT	548.18
CIVICPLUS	SERVICE	4,341.50
CONNELL EQUIPMENT LEASING	SWEEPER	16,787.65
DAKOTA PUMP	SERVICE	1,148.65
DARK CANYON COFFEE	SUPPLIES	131.80
DEADWOOD ALIVE	ALLOCATION	74,000.00
DEADWOOD BLUES FEST	BID #8	25,000.00
DEADWOOD CHAMBER	BID #8	14,961.52
DEADWOOD CHAMBER - OUTLAW	BID #9	60,000.00
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD HISTORY	SERVICE	475.00
DRINGMAN, PAT	REIMBURSEMENT	9.55
ECOLAB	SERVICE	136.44
EDGE ONE	SERVICE	6,764.00
ENVIRONMENT EQUIPMENT	SERVICE	69.78
FED EX	SERVICE	20.51
FELD FIRE	SUPPLIES	1,880.72
FETTER, CHARLES	REIMBURSEMENT	100.00
FIRST INTERSTATE BANK	TIF #10	779.95
FIRST NET	SERVICE	283.78
GAYLORD BROS	SUPPLIES	180.31
GEPPERT, MADDY	REIMBURSEMENT	68.99
GOLDEN WEST	SERVICE	1,846.86
GUNDERSON, PALMER, NELSON	SERVICE	10,149.01
HAWKINS	SUPPLIES	1,669.15
HECKMAN, KYLE	PROJECT	10,000.00
INLAND TRUCK PARTS	SERVICE	2,614.57
INTOXIMETERS	SUPPLIES	363.75
JACOBS WELDING	SERVICE	19.60
KEEHN, JOSH	MEETINGS	315.00
KETEL THORSTENSON	SERVICE	34,464.58
KLAMM, MIKE	REIMBURSEMENT	74.00
KNOX COMPANY	SUPPLIES	535.00
KONE CHICAGO	SERVICE	1,295.11
LAWRENCE CO. REGISTER	SERVICE	60.00
LAWTON, FRANK	REIMBURSEMENT	100.00
LEE, JAMES	REIMBURSEMENT	100.00
LIBERTY NATIONAL BANK	TIF #9	457.42
LYNN'S	SUPPLIES	37.59
MACK'S AUTO BODY	SERVICE	1,076.00
MARCO	CONTRACT	207.96

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MARTINISKO, JOHN	MEETINGS	280.00
METERING & TECHNOLOGY SOLU	SUPPLIES	3,716.82
MID-AMERICAN RESEARCH CHEM	SUPPLIES	594.06
MID-AMERICAN SIGNAL	SUPPLIES	1,059.00
MILE UP MARKETING SOLUTION	BID #8	1,943.46
MDU	SERVICE	5,939.08
MONTANA HISTORICAL SOCIETY	MEMBERSHIP	40.00
MORRAN, STEPHANIE	REIMBURSEMENT	42.00
MS MAIL	SERVICE	5,340.67
NORTHERN HILLS SPAS	SUPPLIES	187.86
NORTHWEST PIPE FITTINGS	SUPPLIES	1,307.52
OTIS ELEVATOR	SERVICE	174.12
OWENS, MELVIN KENNETH	MEETINGS	280.00
PHOENIX UNIFORMS	UNIFORMS	39.80
POOL & SPA CENTER	SUPPLIES	82.99
PRINCIPAL LIFE INSURANCE	INSURANCE	591.20
PRO TRACK AND TENNIS	PROJECT	19,000.00
QUICKTROPHY	SUPPLIES	65.13
QUIK SIGNS	SERVICE	2,002.62
QUILL	SUPPLIES	34.99
RECREATION SUPPLY	SUPPLIES	482.94
S AND C CLEANERS	CLEANING	8,708.00
SACRISON PAVING	PROJECT	67,109.58
SD DEPT. OF REVENUE	TAX	5,736.04
SD PUBLIC HEALTH LAB	TESTING	40.00
SEMINGSON, DAVID	REIMBURSEMENT	120.00
SERVALL	SUPPLIES	2,057.92
SHERWIN WILLIAMS	SUPPLIES	1,755.71
SNAP-ON TOOLS	SUPPLIES	160.00
SODAK TITLE	SERVICE	300.00
SPEARFISH BUILDING	SUPPLIES	1,529.47
ST. LUKE'S CHURCH	GRANT	6,150.00
STEICHEN, DAWN	REIMBURSEMENT	125.00
STONE LAND SERVICES	PROJECT	2,637.00
STUEN CONSTRUCTION	SERVICE	350.00
TALLGRASS LANDSCAPE	PROJECT	1,475.00
THE JUNK DRAWER	SERVICE	739.50
THE LIBRARY STORE	SUPPLIES	3,589.54
TOWEY DESIGN GROUP	PROJECT	18,428.50
TRAV'S OUTFITTER	SUPPLIES	687.97
TRUGREEN	SERVICE	6,759.27
ULINE	SUPPLIES	1,252.19
UNCLE COOKIE'S COFFEE	SUPPLIES	130.00
UNDERHILL, RON	PROJECT	951.94
USA BLUEBOOK	SUPPLIES	603.69
VAN TASSEL, JEREMY	REIMBURSEMENT	74.00
VAN TASSEL, SARAH	REIMBURSEMENT	74.00
VANWAY TROPHY	SERVICE	235.00
VERIZON WIRELESS	SERVICE	700.98
VIEHAUSER ENTERPRISES	SERVICE	263.98
VIGILANT BUSINESS SOLUTION	TESTING	1,653.80
WALKER CONSULTANTS	PROJECT	5,622.50
WAREING STURGIS	SERVICE	231.70
WATERS HARDWARE	SUPPLIES	4,183.01
WATERS HARDWARE	GRANTS	381.88
WELLMARK	INSURANCE	48,587.89
WELLS PLUMBING	SUPPLIES	75.81
WESTERN COMMUNICATIONS	SERVICE	120.00
WILLIAMS, JIM	MEETINGS	245.00
WOZNIAK, MARTIN	PROJECT	9,960.42
WYSS ASSOCIATES	PROJECT	2,000.00
		Total \$554,804.01

ITEMS FROM CITIZENS ON AGENDA

Community Education

Erika Schumacher, Black Hills Special Services Education Manager, spoke about the community education classes, and are searching for instructors in the Lead Deadwood area to teach classes. Commission thanked her for her time.

CONSENT

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

- A. Permission to hire Marianna DeSalvo and Tyler Thompson as full time (non-certified) police officers at \$25.50 per hour effective July 13, 2026 pending pre-employment screening.
- B. Permission to hire up to two rally officers for 2026 motorcycle rally at rate of \$25.80 per hour.
- C. Permission to accept resignation from Trolley Driver Mike Bachand effective June 25, 2026.
- D. Permission to update Water Operator Olivia Weiler wage from \$24.92/hour to \$25.42/hour per policy 5.15 Water and Wastewater certificates effective May 21, 2026 for the Wastewater Collections 1 certification.

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- E. Permission to renew group auxiliary employee benefits (life and vision) with Principal, move dental to Delta Dental and allow finance officer to sign all associated documents, effective August 1, 2026.
- F. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deeds for Carl and Ellentina Angle and William and Julie Wilson.
- G. Permission to remove Dylan Fraser from the Volunteer Fire Department roster for worker's compensation purposes effective June 18, 2026.
- H. Permission to make 2026 budget allocation to Deadwood Alive in the amount of \$10,000.00 from Bed and Booze fund.
- I. Acknowledge grant received from SD Game Fish and Parks for Deadwood Trailhead parking lot in the amount of \$246,527.00.
- J. Acknowledge the Planning, Zoning and Historic Preservation Officer, Kevin Kuchenbecker, signature on the FEMA Overview and Concurrence Form required for the Letter of Map Amendment (LOMR) as part of the Whitewood Creek Restoration Project.
- K. Permission for firefighters Joel Ellis, Rylan Rakow, Jason Rakow, Anita Knipper, Sarah Van Tassel, Francis Iverson, and Steve Schramm to travel to St. Onge in Engine 2 and Truck 4 to attend live fire training on July 11, 2026.
- L. Permission to allow Lead Deadwood Booster Club use of five parking spaces at Ferguson field for a fundraiser during four home football games in conjunction with the Use and Maintenance Agreement dated Sept. 5, 2023.
- M. Permission for the Mayor to sign contract for retaining wall project at 10 Denver / 10 Centennial with RSC Construction, Inc. in the amount of \$63,000.00. (Bid awarded June 15, 2026.)
- N. Permission for the Mayor to sign contract for retaining wall project at 56 Lincoln with RSC Construction, Inc. and Mark Thompson in the amount of \$195,000.00. (Bid awarded June 15, 2026.)
- O. Permission for the Mayor to sign contract for retaining wall project at 31 Centennial with RSC Construction, Inc. and Brad Beuckens in the amount of \$270,000.00. (Bid awarded June 15, 2026.)
- P. Permission to waive banner fees and requirements for raffle fundraiser for Deadwood Volunteer Fire Department during the 2026 season.
- Q. Permission to purchase up to 5001 gallons of regular fuel from Southside Service for \$3.47 per gallon. (To be paid by the Streets supplies budget.)
- R. Permission to pay Straight Line Striping to stripe Pine, Lee and Sherman Streets in amount not to exceed \$5,751.58. (To be paid by Streets Professional Services line item.)
- S. Permission to pay Dakota Pump to repair the SCADA communications to the PRV in amount of \$3,295.73. (To be paid by Water repair line item.)
- T. Permission to pay William Schmidt to repair curb gutter at 20 Pine Street in the amount of \$3,600.00. (To be paid by Streets Repair line item.)
- U. Permission to pay William Schmidt to repair curb gutter at the Welcome Center parking lot in the amount of \$3,500.00. (To be paid by Streets Repair line item.)
- V. Permission to pay William Schmidt to repair stairs and sidewalk for a curb stop repair at 31 Taylor Avenue in the amount of \$6,000.00. (To be paid by Streets Repair line item.)
- W. Allow use of public property at the History and Information Center (Portico) on Tuesday, August 18 through Monday, August 24, 2026 for American Legion Auxiliary.
- X. Allow use of public property at the Event Complex on Thursday, September 17 through Saturday, September 19, 2026 for Black Hills Jeep Jamboree. Fees and Deposit have been received.

PUBLIC HEARINGS

Set

Johnson moved, Martinisko seconded to set public hearing on July 20 for Retail (on-off sale) Malt Beverage & SD Farm Wine and Retail (on-off sale) Wine and Cider licenses for EP So Sturgis SD, LLC dba Deadwood Harley Davidson at 681 Main Street. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on July 20 for Thrashin Supply Company. Roll Call: Aye-All. Motion carried.

Martinisko moved, Eagleson seconded to set public hearing on July 20 for Daughters of the Road Ride (Moto Girls Ride.) Roll Call: Aye-All. Motion carried.

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Set

Johnson moved, Martinisko seconded to set public hearing on July 20 for Steer Roping Event.
Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Agreement

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the agreement. Discussion was held regarding restrictions, parking, timeline and infrastructure. Martinisko moved, Speirs seconded to Permission to allow Mayor to sign Developer's Agreement with Optima, LLC in conjunction with Historic Preservation Commission's final approval of PA 260093 – 308 Main; PA 260094 – 306 Main; PA 260095 – 388 Main; PA 260096 – 390 Main; PA 260097 – 390 ½ Main. Roll Call: Aye-All. Motion carried.

Service

Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to engage KT Connections to install an interactive display and realign video components in Commission Room at a cost not to exceed \$12,963.09. (To be paid by HP Equipment line item.) Roll Call: Aye-All. Motion carried.

Quote

Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to accept low quote from Competitive Masonry for retaining wall and sidewalk project at 85 Charles at a cost of \$25,413.30. (To be paid by HP Retaining Wall line item.) Roll Call: Aye-All. Motion carried.

Hire

Kuchenbecker spoke about the project. Speirs moved, Martinisko seconded to hire Quik Signs to wrap the utility boxes at Deadwood Recreation & Aquatic Center in the amount of \$7,072.39. (To be paid by ½ Block Club reserves and ½ HP Public Ed.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Attorney Riggins requested Executive Session for personnel matters per SDCL 1-25-2(1), legal matters per SDCL 1-25-2(3) and contractual negotiations per SDCL 1-25-2(4) with possible action.

ADJOURNMENT

Martinisko moved, Speirs seconded to adjourn the regular session at 5:28 p.m. and convene into Executive Session for personnel matters per SDCL 1-25-2(1), legal matters per SDCL 1-25-2(3) and contractual negotiations per SDCL 1-25-2(4) with possible action. The next regular meeting will be Monday, July 20, 2026 at 5:00 p.m.

After coming out of executive session at 6:45 p.m. Martinisko moved, Johnson seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
Charlie Struble-Mook, Mayor

Published once at the total approximate cost of _____