

## REGULAR MEETING, MAY 18, 2026

The Regular Session of the Deadwood City Commission convened on Monday, May 18, 2026 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South 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, Mark Speirs and Sharon Martinisko. All motions passed unanimously unless otherwise stated.

### APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of May 4, 2026. Roll Call: Aye-All. Motion carried.

### APPROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the May 18, 2026 disbursements plus additional bill. Roll Call: Aye-All. Motion carried.

|                            |               |            |
|----------------------------|---------------|------------|
| A TO Z SHREDDING           | SERVICE       | 50.00      |
| ACE HARDWARE               | SUPPLIES      | 242.09     |
| ALBERTSON ENGINEERING      | SERVICE       | 6,650.00   |
| ALTEC CAPITAL              | FINAL PYMT    | 32,696.20  |
| AMAZON CAPITAL             | SUPPLIES      | 2,155.80   |
| AVID4 ENGINEERING          | SERVICE       | 870.00     |
| BADGER METER               | SERVICE       | 204.00     |
| BH CHEMICAL                | SUPPLIES      | 712.17     |
| BH DOORS                   | SERVICE       | 198.00     |
| BH ENERGY                  | SERVICE       | 30,238.44  |
| BH PIONEER                 | SERVICE       | 1,167.07   |
| BH SPECIAL SERVICES        | CLEANING      | 1,250.00   |
| BRANDON INDUSTRIES         | SUPPLIES      | 2,483.20   |
| CANVA US                   | SUBSCRIPTION  | 250.00     |
| CAPFIRST EQUIPMENT FINANCE | PAYMENT       | 134,560.30 |
| CED SPEARFISH              | SUPPLIES      | 299.51     |
| CENTURY BUSINESS PRODUCTS  | CONTRACT      | 338.07     |
| CHAINSAW CENTER            | SERVICE       | 345.00     |
| CONVERGINT TECHNOLOGIES    | SERVICE       | 204.08     |
| CULLIGAN                   | SUPPLIES      | 50.75      |
| DANR - FISCAL OFFICE       | SERVICE       | 100.00     |
| DEADWOOD CHAMBER           | BILL LIST     | 90,033.55  |
| DEADWOOD CHAMBER - OUTLAW  | BID #9        | 30,000.00  |
| DEADWOOD GULCH LODGE       | BID #8        | 30,000.00  |
| DEADWOOD HISTORY           | SERVICE       | 47.79      |
| DEFENSE TECHNOLOGY         | CLASS         | 375.00     |
| ECOLAB                     | SERVICE       | 425.36     |
| EKLUND, GARRETT            | REIMBURSEMENT | 100.00     |
| FIB CREDIT CARDS           | SUPPLIES      | 4,918.46   |
| FULLER CONSTRUCTION        | PAY APP #1    | 19,009.39  |
| GALLS                      | UNIFORMS      | 19.75      |
| GORCE, FATIH               | REIMBURSEMENT | 54.00      |
| GOLDEN WEST                | SERVICE       | 10,379.37  |
| GUNDERSON, PALMER, NELSON  | SERVICE       | 5,252.58   |
| HGH CONSTRUCTION           | PROJECT       | 93,319.97  |
| HI-VIZ SAFETY WEAR         | SUPPLIES      | 717.43     |
| HILLS SEPTIC SERVICE       | SERVICE       | 587.50     |
| INTERSTATE BATTERY         | SUPPLIES      | 249.00     |
| IPS GROUP                  | SERVICE       | 5,961.93   |
| J.P. TOWING                | SERVICE       | 175.00     |
| KNOX COMPANY               | SUPPLIES      | 1,880.00   |
| KONE CHICAGO               | SERVICE       | 621.85     |
| LANDSCAPE FORMS            | SUPPLIES      | 2,050.00   |
| LAWRENCE CO. ROD           | SERVICE       | 150.00     |
| LEAD-DEADWOOD SANITARY     | SERVICE       | 21,535.94  |
| LOOKOUT PLAN + CODE CONSUL | SERVICE       | 2,165.40   |
| LYNN'S                     | SUPPLIES      | 52.69      |
| MCKILLIP, KATHY            | REIMBURSEMENT | 14.00      |
| MEAD LUMBER                | SUPPLIES      | 915.97     |
| MENARD'S                   | SUPPLIES      | 169.83     |
| MID-AMERICAN RESEARCH CHEM | SUPPLIES      | 1,144.26   |
| MIDWEST TAPE               | SUPPLIES      | 425.37     |
| MOHR, TRENT                | REIMBURSEMENT | 89.79      |
| MS MAIL                    | SERVICE       | 2,111.03   |
| NASH, PAM                  | REIMBURSEMENT | 165.60     |
| NEPPER, MONICA             | REIMBURSEMENT | 14.00      |
| NHS OF THE BLACK HILLS     | CONTRACT      | 3,850.00   |
| NORTHWEST PIPE FITTINGS    | SUPPLIES      | 349.59     |
| ONE WAY SERVICE PROS       | SERVICE       | 3,568.13   |
| ONSITE FIRST AID           | SUPPLIES      | 417.83     |
| PANNIER                    | SERVICE       | 1,005.00   |
| PHOENIX UNIFORMS & TACTICA | UNIFORMS      | 5.00       |
| POSITIVE PROMOTIONS        | SUPPLIES      | 791.25     |
| PRINCIPAL LIFE INSURANCE   | INSURANCE     | 297.96     |
| PSF                        | REIMBURSEMENT | 200.00     |
| QUICK SIGNS                | SERVICE       | 541.67     |
| RASMUSSEN MECHANICAL       | SERVICE       | 6,077.00   |
| REISER, JOHN               | REIMBURSEMENT | 292.00     |
| SD BUILDING OFFICIALS      | MEMBERSHIP    | 5.00       |
| SD COMMISSION ON GAMING    | CITY SLOTS    | 32,386.36  |
| SD DEPT. OF PUBLIC SAFETY  | SERVICE       | 1,545.00   |
| SD POLICE CHIEFS' ASSOCIA  | REGISTRATION  | 100.00     |
| SD REDBOOK FUND            | SERVICE       | 511.00     |

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|                            |               |           |
|----------------------------|---------------|-----------|
| SD STATE HISTORIC PRESERVA | GRANT         | 5,000.00  |
| SDN COMMUNICATIONS         | SERVICE       | 2,646.00  |
| SERVALL                    | SUPPLIES      | 2,074.05  |
| SKYLINE ENGINEERING        | PROJECT       | 2,500.00  |
| SOUTHSIDE SERVICE          | SERVICE       | 40.00     |
| STRETCH'S                  | SERVICE       | 25.70     |
| TALLGRASS LANDSCAPE ARCHIT | PROJECT       | 2,525.00  |
| TEAM LABORATORY CHEMICAL   | SUPPLIES      | 3,740.00  |
| THE EMBLEM AUTHORITY       | UNIFORMS      | 286.00    |
| THE JUNK DRAWER            | SERVICE       | 697.98    |
| THOM FLAMBOE               | SERVICE       | 1,200.00  |
| TIMECLOCK PLUS             | RENEWAL       | 6,884.80  |
| TOLAR, JESSICA             | REIMBURSEMENT | 14.00     |
| TOMS, DON                  | PROJECT       | 600.00    |
| TRIBON, ANTHONY            | REIMBURSEMENT | 100.00    |
| VANWAY TROPHY              | SUPPLIES      | 474.14    |
| VERIZON CONNECT            | SERVICE       | 219.75    |
| VIEHAUSER ENTERPRISES      | SERVICE       | 3,154.93  |
| VIGILANT BUSINESS SOLUTION | TESTING       | 282.50    |
| WATERS HARDWARE            | SUPPLIES      | 139.94    |
| WATERS HARDWARE            | GRANTS        | 174.23    |
| WELLMARK                   | INSURANCE     | 52,036.67 |
| WEST RIVER SOLID WASTE     | SERVICE       | 14,326.39 |
| WHITE'S CANYON MOTORS      | SUPPLIES      | 291.73    |
| WYSS ASSOCIATES            | PROJECT       | 4,500.00  |

Total \$696,747.09

## ITEMS FROM CITIZENS ON AGENDA

### Tent

Wayne Morris addressed concerns about setting up Kool Deadwood Nites tent structure during motorcycle rally in the Interpretive Lot. Jesse Allen, Deadwood Chamber, stated that Wayne Morris is trying to set up his tent (structure only) on Friday August 14 for Kool Deadwood Nites merchandise since Kool Deadwood Nites Event is right after the Rally due to staff shortage. Discussion was held concerning safety and motorcycle parking. Mayor Struble-Mook reminded Morris that no action could be taken but the commission will review. Commissioner Speirs asked about the denial. Finance Officer McKeown stated for an action item on the agenda, it was passed the deadline. Parking and Transportation Director Lux spoke about the denial from Parking and Transportation on February 26. He stated set-up on public property prior to the event that the tent was intended for, already approved to set up three days earlier to lot closure and safety for motorcycles. Commissioner Martinisko is concerned about safety and overlapping events.

### CONSENT

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

- A. Permission to hire Anthony McKeown as full time (non-certified) police officer at \$25.50 per hour effective May 25, 2026 pending pre-employment screening.
- B. Permission to hire Stephanie Jauer-Morran as Deputy Finance Officer at \$25.00 (D15 rank) per hour effective June 3, 2026 pending pre-employment screening.
- C. Permission to hire Thomas Griffith and Marnie Baker as seasonal ticket booth attendant for Mt Moriah at \$17.00 per hour effective May 22, 2026 pending pre-employment screening.
- D. Permission to hire Aiden Russell as seasonal lifeguard at \$17.00 per hour effective May 20th, 2026, pending pre-employment screening.
- E. Permission to accept resignation of police officer Sonya Papousek effective May 22, 2026
- F. Confirm Mayor's reappointment of Michael Johnson, David Bruce and Trevor Santochi to the Property Maintenance Board of Appeals with term expiring June 1, 2028.
- G. Approve recommendation from Mayor Mook to appoint Lexi Lux and Wade (Bobby Rock) Morris to the Deadwood Historic Preservation Commission for a three-year term beginning June 1, 2026 and ending on May 31, 2029.
- H. Permission to allow Joel Ellis, Charles Fetter, JT Gifford and Anita Knipper to travel in city vehicle on May 28, 2026 to attend the hazmat class in Lead.
- I. Permission to allow Fire Department to apply for grant from South Dakota Department of Public Safety for the purchase of firefighter personal protective equipment (PPE.)

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- J. Permission to allow Public Works Director and Finance Officer to be authorized agents for FEMA Grant for Denver Street Pump Station generator with assistance from Black Hills Council of Local Governments.
- K. Resolution 2016-17 appointment of application agent for the Building Resilient Infrastructure and Communities (BRIC.)
- L. Permission for Mayor to sign lease agreement with KR Deadwood Sherman Street 2020 LLC, DBA The Landmark Casino, 53 Sherman Street, Deadwood, SD 57732 for use of 48.2 square feet +/- of public space along Miller Street parking lot in the amount of \$96.00 for 1 year.
- M. Resolution 2026-16 In Support of Application to Occupy SD Department of Transportation Highway Right of Way for Days of '76 Parade July 24 and 25, 2026.
- N. Permission to approve transfer of Northern Hills Taxi license from Jessie Carsten to Ryan Mills. (Recommendation from May 14, 2026 Parking & Transportation Committee.)
- O. Permission to purchase up to 5002 gallons of regular fuel from Southside Service for \$4.24 per gallon. (To be paid by the Streets supplies budget.)
- P. Permission to pay On Scene Dynamics in the remaining amount of \$16,081.30 for equipment installation on new 2025 Police Interceptor. (In conjunction with approval on Jan 20, 2026. To be paid by Police Equipment line item.)
- Q. Permission to purchase a Microfilm Scanner/Reader from Edge One at a cost not to exceed \$6,800.00. (To be paid by HP Archives line item.)
- R. Permission to hire Airshow Mastering for digitization (Phase I of III) of the oral history cassettes in the amount not to exceed \$7,300.00. (To be paid by HP Archives (\$5,300) and Library (\$2,000) technology line items.)
- S. Permission to hire Movette Film Transfer Co. to digitize the 8mm Film Collection 2025.11 Houlette Family Film Archive in an amount not to exceed \$4,800.00. (To be paid by HP Archives line item.)
- T. Acknowledge early installation of banner for Days of '76 Rodeo at the Event Complex due to Crescent Street Improvement Project.
- U. Permission to approve Special Alcohol License for Sawyer Brewing Company to serve beer and wine at Event Complex from 3:00 p.m. to 7:00 p.m. on Sunday, June 14, 2026 for Vintage Baseball Game. No public hearing necessary since license is on publicly owned property.
- V. Permission to approve request for free parking in paid areas excluding the Broadway Parking Garage for the Outlaw Square Monday Movie Night series on Monday nights from 6:00 pm - 10:00 pm from May 25, 2026 to September 6, 2026. (Recommendation from May 14, 2026 Parking & Transportation Committee.)

## BID ITEMS

### Set

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the following retaining walls.

Johnson moved, Martinisko seconded to advertise for the HP Retaining Wall Project at 56 Lincoln Avenue and set bid opening at 2:00 p.m. on June 11, 2026 with results to the City Commission on June 15, 2026. Roll Call: Aye-All. Motion carried.

Johnson moved, Eagleson seconded to advertise for the HP Retaining Wall Project at 31 Centennial Avenue and set bid opening at 2:00 p.m. on June 11, 2026 with results to the City Commission on June 15, 2026. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to advertise for the HP Retaining Wall Project at 10 Centennial Avenue / 10 Denver Street and set bid opening at 2:00 p.m. on June 11, 2026 with results to the City Commission on June 15, 2026. Roll Call: Aye-All. Motion carried.

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### PUBLIC HEARINGS

#### Double Shot Concert

Public hearing was opened at 5:14 p.m. by Mayor Struble-Mook. No one spoke in favor or against, hearing closed. Martinisko moved, Johnson seconded to approve open container in zone 1 and 2 from noon to 10:00 p.m. on Friday, May 29; and street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Friday, May 29 to 2:00 a.m. on Saturday, May 30, 2026. Roll Call: Aye-All. Motion carried.

#### Vintage Baseball

Public hearing was opened at 5:15 p.m. by Mayor Struble-Mook. No one spoke in favor or against, hearing closed. Martinisko moved, Eagleson seconded to approve open container on Sunday, June 14, 2026 from 3:00 p.m. to 7:00 p.m. at the Event Complex. Roll Call: Aye-All. Motion carried.

#### Days of '76

Public hearing was opened at 5:16 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available, hearing closed. Martinisko moved, Eagleson seconded to approve street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street and a portion of 14A from Lower Main Street to Event Complex from 1:00 p.m. until parade ends on Friday, July 24 and Saturday, July 25; open container Thursday, July 16 through Sunday, July 26 from 10:00 a.m. to 2:00 a.m. daily and ending at 2:00 a.m. on Monday July 27 at Event Complex; special full temporary liquor license on Sunday, July 19 through Saturday, July 25 from 10:00 a.m. to 11:00 p.m. daily and waiver of user fees Wednesday, July 15 through Sunday, July 26, 2026 at the Event Complex. Roll Call: Aye-All. Motion carried.

#### Outlaw Shootout AAU Wrestling

Public hearing was opened at 5:18 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available, hearing closed. Martinisko moved, Eagleson seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 6:00 a.m. on Saturday, July 18 to 1:00 a.m. on Sunday, July 19, 2026. Roll Call: Aye-All. Motion carried.

#### Brule'

Public hearing was opened at 5:19 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available, hearing closed. Martinisko moved, Eagleson seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 8:00 a.m. on Monday, July 20 to 1:00 a.m. on Tuesday, July 21, 2026. Deadwood Street will reopen at 2:00 p.m. to 2:30 p.m. for the Deadwood Alive Reenactment. Roll Call: Aye-All. Motion carried.

#### Snocross

Public hearing was opened at 5:20 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, spoke about the event, hearing closed. Martinisko moved, Johnson seconded to approve open container at the Event Complex from 11:00 a.m. on Friday, January 22 to 2:00 a.m. on Saturday, January 23, and from 8:00 a.m. on Saturday, January 23 to 2:00 a.m. on Sunday, January 24; Special temporary full liquor license for Deadwood Chamber on Friday, January 22 from noon to 10:00 p.m. and Saturday, January 23 from 11:00 a.m. to 10:00 p.m. at the Event Complex; and waiver of user fees and additional set-up/tear down fees at Event Complex on Monday, January 18 through Sunday, January 24, 2027 due to surcharge collection. Roll Call: Aye-All. Motion carried.

### NEW BUSINESS

#### Service

Kuchenbecker spoke about the project. Martinisko moved, Johnson seconded to accept proposal for geotechnical engineering services from American Engineering Testing for Fremont Ave retaining wall project in the amount not to exceed \$5,575.00 (To be paid from HP Capital Assets. Roll Call: Aye-All. Motion carried.

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Change Order

Parks, Recreation & Events Director Adler spoke about the project. Martinisko moved, Eagleson seconded to accept Change Order #1 from 21 Electric in the amount of \$20,631.60 to over excavate and replace foundation of light pole B1 due to unforeseen conditions bringing total contract to \$551,226.60. Roll Call: Aye-All. Motion carried.

Change Order

Adler spoke about the project. Martinisko moved, Speirs seconded to accept Change Order #1 from Fuller Construction Company in the amount of \$7,302.50 for additional work at Mt. Moriah Cemetery not included in the original bid bringing total contract to \$140,552.50. (To be paid from Historic Cemeteries line item.) Roll Call: Aye-All. Motion carried.

Service

Kuchenbecker spoke about the project. Martinisko moved, Speirs seconded to engage Towey Design Group (TDG) in an amount not to exceed \$33,000.00 to provide civil design services for the LOMR documentation relating to Whitewood Creek Restoration Project. (FEMA project related expense.) Roll Call: Aye-All. Motion carried.

Hire

Public Works Director spoke about the project. Martinisko moved, Speirs seconded to hire Johner Paving to mill and overlay Washington, Madison and Adams Streets in an amount not to exceed \$60,926.00, low quote received. (To be paid by Streets repair line item.) Roll Call: Aye-All. Motion carried.

Quote

Finance Officer McKeown spoke about the quote. Martinisko moved, Johnson seconded to allow Finance Officer to sign quotes with CivicPlus for a website CMS (\$2,341.50/year plus \$4,341.50 one-time migration/training fee) and agenda/meeting management system (\$5,300.00/year), each with a 5% annual increase starting in year two. (To be paid by IT Budget line item.) Roll Call: Aye-All. Motion carried.

**INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS**

- A. Raffle permit received from Northern Hills Republican Women, Drawing will be held October 10, 2026.

Resident, Bill Glover addressed concern about the streetlights on Crescent street not working due to the Improvement project. Discussion was held concerning safety. Kuchenbecker stated a progress meeting will be held on Thursday and he will address the issue at that time.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3) with possible action.

**ADJOURNMENT**

Martinisko moved, Speirs seconded to adjourn the regular session at 5:44 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be Monday, June 1, 2026 at 5:00 p.m.

After coming out of executive session at 6:13 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 \_\_\_\_\_