

REGULAR MEETING, FEBRUARY 17, 2026

The Regular Session of the Deadwood City Commission convened on Tuesday, February 17, 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

Eagleson moved, Johnson seconded to approve the minutes of February 2, 2026. Roll Call: Aye-All. Motion carried.

APROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the February 2, 2026 disbursements. Roll Call: Aye-All. Motion carried.

ACE HARDWARE	SUPPLIES	111.09
ADAMS SALVAGE	TIRES	2.88
ALBERTSON ENGINEERING	PROJECT	1,790.00
AMAZON CAPITAL	SUPPLIES	1,946.35
AMERICAN ENGINEERING TESTING	SERVICE	785.00
ARCHAEOLOGICAL RESEARCH	SERVICE	20,834.67
AVID4 ENGINEERING	SERVICE	435.00
AXON ENTERPRISE	SERVICE	37,959.94
BADGER METER	SERVICE	178.50
BH CHEMICAL	SUPPLIES	698.14
BH ENERGY	SERVICE	32,374.64
BH PIONEER	SERVICE	1,170.08
BH SPECIAL SERVICES	CLEANING	1,050.00
BLUEPEAK	SERVICE	2,427.36
BUTLER MACHINERY	SUPPLIES	88.80
CED SPEARFISH	SUPPLIES	1,181.64
CENTURY BUSINESS PRODUCTS	SERVICE	386.30
CHAINSAW CENTER	SUPPLIES	26.99
CIVICPLUS	SERVICE	2,118.38
CULLIGAN	SUPPLIES	36.25
DARK CANYON COFFEE	SUPPLIES	131.80
DEADWOOD CHAMBER	BILL LIST	94,807.06
DVFD	PAY PER CALL PROJECT	48,429.00
DLT SOLUTIONS	SERVICE	520.62
FIB CREDIT CARDS	SUPPLIES	6,338.78
FIREHOSEDIRECT	SUPPLIES	929.26
GOLDEN WEST	SERVICE	3,924.48
GUNDERSON, PALMER, NELSON	SERVICE	4,895.10
HGH CONSTRUCTION	PROJECT	84,733.34
HI-VIZ SAFETY WEAR	SUPPLIES	1,073.11
HOLIDAY INN EXPRESS	CONFERENCE	4,202.00
INLAND TRUCK PARTS	SUPPLIES	679.60
INTERSTATE BATTERY	SUPPLIES	151.92
IPS GROUP	SERVICE	7,450.80
IWORQ	SERVICE	3,250.00
JACOBS WELDING	SERVICE	246.64
JERRY GREER'S AUTO SHOP	SERVICE	248.86
KONE	SERVICE	621.85
LAWRENCE CO. AUDITOR	TIF #14 DISSOLVE	33,682.00
LAWSON PRODUCTS	SUPPLIES	1,034.73
LEAD CHAMBER OF COMMERCE	SPONSOR	10,000.00
LEAD-DEADWOOD SANITARY	SERVICE	26,558.45
LEAD-DEADWOOD SCHOOL	TIF #14 DISSOLVE	61,126.58
LOOKOUT PLAN + CODE CONSUL	SERVICE	107.20
LUX, JUSTIN	REIMBURSEMENT	28.19
MEAD LUMBER	SUPPLIES	200.06
MED-TECH RESOURCE	SUPPLIES	4,188.00
MIDWEST TAPE	SUPPLIES	289.16
MS MAIL	SERVICE	2,898.75
NHS OF THE BLACK HILLS	SERVICE	4,958.25
ODP BUSINESS SOLUTIONS	SUPPLIES	107.14
ONSOLVE	SERVICE	1,605.00
OVERDRIVE	SERVICE	1,500.00
PETTY CASH	HP/ZONING	125.88
PONDEROSA BUILDERS	PAY APP	60,000.00
QUADIENT FINANCE	POSTAGE	500.00
QUICKTROPHY	SUPPLIES	31.26
RAMKOTA HOTEL	CONFERENCE	4,402.00
RASMUSSEN MECHANICAL	MAINTENANCE	76,855.78
RECREATION SUPPLY	SUPPLIES	889.87
ROCKINGTREE LANDSCAPES	SUPPLIES	61.90
SD BUILDING OFFICIALS	TRAINING	255.00
SD COMMISSION ON GAMING	CITY SLOTS	32,386.36
SD HOUSING DEVELOPMENT	TIF #13	4,476.98
SD MUNICIPAL LEAGUE	MEETING	225.00
SD REDBOOK FUND	TRAINING	30.00
SDN COMMUNICATIONS	SERVICE	2,646.00
SERVALL	SUPPLIES	1,982.60
SOUTHSIDE SERVICE	SERVICE	296.00
TENNANT SALES & SERVICE	SUPPLIES	479.00
THE CENTER FOR WESTERN STU	SPONSOR	750.00
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	PROJECT	4,823.50

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ULINE	SUPPLIES	252.82
VERIZON CONNECT	SERVICE	219.75
VIEHAUSER ENTERPRISES	SERVICE	22.00
VIGILANT BUSINESS SOLUTION	SERVICE	272.75
WATERS HARDWARE	SUPPLIES	1,994.83
WELLMARK	INSURANCE	49,765.01
WEST RIVER SOLID WASTE	SERVICE	14,301.30
WEST TIRE ALIGNMENT	SUPPLIES	63.18
WESTERN COMMUNICATIONS	SUPPLIES	216.44
WESTERN DAKOTA TECH	TRAINING	800.00
WESTERN PEAKS LOGISTICS	SERVICE	16.34
		Total \$776,261.29

CONSENT

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

- A. Permission to increase wage of Water Operator Anthony Tribon to \$23.00 per hour effective February 15 ,2026 due to completing CDL certification.
- B. Permission to advertise in-house for 5 days for half-time trolley driver for up to 29 hours per week at current wage, with benefits outlined in employee handbook.
- C. Permission for Mayor to sign Oakridge Cemetery Certificate of Purchase and Warranty Deed for Barbara Anna, Dan and Rhea James, Gerald and Cheryl Rogers, Travis and Suzanne Rogers and Mike and Amy Rogers.
- D. Permission to expend \$48,429.00 to the Deadwood Volunteer Fire Department for pay-per-call project. (To be paid from 2025 Fire Department Recruitment/Retention line item.)
- E. Acknowledge Deadwood Volunteer Fire Department 2025 Annual Report.
- F. Acknowledge donation from Carnegie Corporation of New York in the amount of \$10,000.00 to benefit the Deadwood Library and community in the commemoration of the 250th anniversary.
- G. Permission for Mayor to sign the South Dakota Department of Transportation Community Access Grant agreement for Crescent Street in the amount of \$600,000.00.
- H. Permission for Mayor to sign Intergovernmental Contract for the South Dakota Public Assurance Alliance.
- I. Permission for Mayor to sign contract with 21 Electric for event complex lighting project awarded on February 2, 2026.
- J. Permission for mayor to sign a 5-year lease agreement with Century Solutions for a copy machine in the water department with a monthly lease of \$89.44. (To be paid by Water Professional Services line item.)
- K. Permission to pay Victor Stanley for replacement bench slats in an amount not to exceed \$3,670.00. (To be paid by HP Capital assets line item.)
- L. Permission to purchase five Stihl mowers from Dakota Equipment Rental in the amount not to exceed \$5,559.95. (To be paid by Parks Equipment line item.)
- M. Permission to purchase a seat leg press Machine from G&G Fitness in amount not to exceed \$3,599.00. (To be paid by Rec Center equipment line item.)
- N. Permission to pay Huntington Bank for annual trolley leases. Trolley 4 - \$25,000 (#5698) and Trolley 5 - \$33,681.45 (#5697).
- O. Permission to pay Deadwood Electric in the amount of \$8,453.38 for wiring upgrades for the chime system at the Adams Museum. (To be paid by HP Capital Assets.)
- P. Permission to hire JPF Inc Logistics Specialists for return shipping of lockers in an amount not to exceed \$4,000.00. (To be paid by Rec Center professional services line item.)
- Q. Permission to pay HGH Construction LLC in the amount of \$11,150.00 for the L&L Insulation to properly remove asbestos at 85 Charles Street not originally included in project. (To be paid by HP Capital Asset line item.)
- R. Permission to pay Legendary Electric to upgrade electrical service at '76 Museum wagon shop in an amount not to exceed \$3,418.37. (To be paid by HP Capital Assets line item.)
- S. Permission to pay the State Archaeological Research Center in the amount of \$20,834.67 for archaeological monitoring and research for the 2019 FEMA project. (To be paid by FEMA line item.)
- T. Permission to allow free trolley fares to Forks, Corks, and Kegs pass holders April 10 and 11, 2026 with chamber reimbursing City \$1.00 for each pass sold. (Recommendation from Feb. 12, 2026 Parking and Transportation Committee.)

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- U. Permission to approve two 2026 Vehicle For Hire: Livery Vehicle Applications for Deadwood Alive Inc. horse-drawn vehicles. (Recommendation by Feb. 12, 2026 Parking & Transportation Committee.)
- V. Permission to allow use of public property at the Event Complex for Lead Deadwood Youth Football and Cheer on Saturday, August 1 through Friday, October 30, 2026.

BID ITEMS

Results

Mayor Struble-Mook stated 3 bids were received for the Mt. Moriah Cemetery Restoration Project on February 12, 2026 at 2:00 p.m. as advertised. Bid Bonds and Acknowledgement of Addendum 1 were included.

Complete Concrete - Base Bid \$123,316.28, Alt. #1 \$1,310.91, Alt. #2 801.90, Alt. #3 10,289.45, Alt. #4 \$579.76, Alt. #5 \$678.97.

Fuller Construction - Base Bid #120,250.00, Alt. #1 \$2,275.00, Alt. #2 \$1,600.00, Alt. #3 \$5,750.00, Alt. #4 1,625.00, Alt. #5 \$1,750.00.

Seco Construction - Base Bid \$150,000.00, Alt. #1 1,600.00, Alt. #2 \$1,500.00, Alt. #3 \$4,400.00, Alt. #4 \$2,600.00, Alt. #5 \$1,350.00.

Parks, Recreation & Events Director Adler spoke about the project and recommends approval to low bidder. Johnson moved, Martinisko seconded to award Mt. Moriah Cemetery Restoration project to Fuller Construction in the amount of \$133,250.00. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Forks Corks Kegs

Public hearing was opened at 5:03 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions, hearing closed. Martinisko moved, Speirs seconded to approve open container in Zones 1 and 2 on Friday, April 10 from 5:00 p.m. to 10:00 p.m. and Saturday, April 11, 2026 from 11:00 a.m. to 10:00 p.m. Roll Call: Aye-All. Motion carried.

Save Our Tail Parade

Public hearing was opened at 5:04 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions, hearing closed. Johnson moved, Martinisko seconded to approve street closure; Main Street from Lower Main at Pioneer Way to Pine Street, Pine Street from Main Street to Sherman Street and Sherman Street from 68 Sherman Street (US Post Office) to Pioneer Way on Friday, May 22 from 1:00 p.m. until parade ends and closure of a portion of Main Street from Mineral Palace to Wall Street on Friday, May 22, 2026 from 3:00 p.m. to 3:15 p.m. for Dora DuFran Statue Dedication. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Resolution

Finance Officer McKeown spoke about the Resolution. Martinisko moved, Johnson seconded to approve Resolution 2026-09 Cash Designations for 2025. Roll Call: Aye-All. Motion carried.

Resolution 2026-09

A RESOLUTION TO ESTABLISH CASH DESIGNATIONS

Be it resolved by the Deadwood City Commission that the City of Deadwood approved the establishment of cash reserves in the following funds for future capital expenditure purposes per SDCL 9-21-14.1 as of December 31, 2025:

General Fund Designated for Equipment Replacement-	
Streets Department	\$ 60,000.00
Parks Department	\$ 12,000.00
General Fund Designated for Fire Truck:	\$ 307,447.00
Business Improvement District #7 Designated for Convention Center:	\$ 438,782.20
Parking and Transportation Designation for Trolley Replacement:	\$ 181,168.00

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Dated this 17th day of February, 2026

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Charlie Struble-Mook, Mayor

Ordinance

Attorney Riggins spoke about the changes to the ordinance. Martinisko moved, Spiers seconded to approve first reading of Ordinance #1443 – Amending Chapter 5.28 Display of Merchandise. Roll Call: Aye-All. Motion carried.

Donations

Finance Officer McKeown spoke about the parking donations collected which totaled \$25,500.00. Eagleson moved, Speirs seconded to approve allocations for funds collected from parking donations collected from Wednesday, November 26 through Friday, December 25, 2025. Roll Call: Aye-All. Motion carried.

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| 5 th Grade DARE Program- \$1,000.00 | American Legion Homestake Post 31 - \$1,000.00 |
| BH Auxiliary Post 5969 - \$2,000.00 | CASA - \$1,000.00 |
| Deadwood Alive - \$2,500.00 | Deadwood Farmers Market - \$1,500.00 |
| DL76ers Swim Team - \$1,500.00 | Feeding Deadwood - \$2,000.00 |
| Foundation for Health - \$500.00 | Golden Gang Easter Egg Hunt - \$1,000.00 |
| Good Shepherd Free Clinic - \$1,000.00 | LD Area Lions Club - \$1,500.00 |
| LD Bullseye 4-H Archery Club - \$600.00 | LDHS Class of 2027 Post Prom - \$500.00 |
| LDHS Digger Track/Field Team - \$500.00 | LDHS Golf - \$1,000.00 |
| LDHS Theater - \$275.00 | LD 49ers Football and Cheer - \$750.00 |
| LD PTO - \$1,000.00 | Mile High Vault Crew - \$1,000.00 |
| Shop with a Cop - \$675.00 | Twin City Clothing Store - \$1,200.00 |
| Twin City Senior Citizens - \$1,000.00 | Victims of Violence/Artemis House - \$500.00 |

Outside of Deadwood Grants

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the grants. Martinisko moved, Johnson seconded to approve Round 1 of the 2026 Outside of Deadwood Grants in the amount of \$50,000.00, as recommended by Deadwood Historic Preservation Commission. Roll Call: Aye-All. Motion carried.

Agreement

Kuchenbecker spoke about the agreement. Johnson moved, Martinisko seconded to allow Mayor to sign engineering agreement with Avid4 Engineering for updating/expanding plans and specifications for the Crescent Street reconstruction project in the amount not to exceed \$180,410.00. (2026 CIP Project.) Roll Call: Aye-All. Motion carried.

Purchase

Kuchenbecker and Public Works Director Stalder spoke about the lighting. Martinisko moved, Eagleson seconded to purchase Christmas lighting from Holiday Outdoor Décor in the amount of \$23,365.28. (To be paid by various departments and partnership with Main Street Initiative, including \$8,800.00 from Main Street Initiative and \$2,000.00 from neighborhood Council.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Petitions may be taken out, and circulation may begin on Monday, February 2, 2026 for two City Commission seats, each 3-year terms. Petitions must be returned no later than Tuesday, March 24, 2026 at 5:00 p.m.
- B. Commission meeting on March 16, will be at 1:00 p.m. to accommodate Government Day Activities with the School District.

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Resident, David Herdt asked for an update on his no parking request on the Burnham from the last meeting. Parking and Transportation Director Lux stated Parking and Transportation approved to strip 20 feet from the bottom to address site line, immediate egress and access to Burnham.

He also asked to address the parking on Williams Street at the corner of Shine Street. Lux said he will look into that area.

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

ADJOURNMENT

Martinisko moved, Johnson seconded to adjourn the regular session at 5:27 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, March 2, 2026 at 5:00 p.m.

After coming out of executive session at 6:38 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 _____