

REGULAR MEETING, FEBRUARY 3, 2025

The Regular Session of the Deadwood City Commission convened on Monday, February 3, 2025 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Michael Johnson, Blake Joseph, Sharon Martinisko and Charlie Struble-Mook. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Joseph moved, Martinisko seconded to approve the minutes of January 21, 2025. Roll Call: Aye-All. Motion carried.

JANUARY 2025 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$24,958.35; PUBLIC BUILDINGS, \$7,799.67; POLICE, \$97,172.06; FIRE, \$6,173.28; BUILDING INSPECTION, \$5,472.19; STREETS, \$33,347.37; PARKS, \$36,510.39; PLANNING & ZONING, \$3,980.34; LIBRARY, \$7,892.72; RECREATION CENTER, \$21,725.62; HISTORIC PRESERVATION, \$24,995.98; WATER, \$21,857.95; PARKING METER, \$17,801.96; TROLLEY, \$18,499.84; PARKING RAMP, \$3,416.00 **PAYROLL TOTAL: \$335,296.00.**

JANUARY 2025 PAYROLL PAYMENTS:

Internal Revenue Service, \$80,223.24; S.D. Retirement System, \$21,151.93; Delta Dental, \$4,161.24.

APPROVAL OF DISBURSEMENTS

Struble-Mook moved, Johnson seconded to approve the February 3, 2025 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	730.60
ACE HARDWARE	SUPPLIES	71.96
AMAZON CAPITAL	SUPPLIES	966.92
ASSOCIATION OF STATE FLOOD	SERVICE	300.00
ATCO INTERNATIONAL	SUPPLIES	207.50
AUTO VALUE	SUPPLIES	843.92
BARCO PRODUCTS	BENCH	1,341.01
BERBERICH DESIGN	PROJECT	3,864.78
BH CHEMICAL	SUPPLIES	2,785.15
BH COLLISION PROS	SERVICE	187.33
BLACKSTRAP	SUPPLIES	9,633.75
BLUEPEAK	SERVICE	2,083.87
BRITE IDEAS	SUPPLIES	2,488.00
CENTURY BUSINESS PRODUCTS	SERVICE	248.05
CHAINSAW CENTER	SUPPLIES	12.49
CIVICPLUS	MUNICODE	2,400.00
COLORADO CHAPTER ICBO	REGISTRATION	450.00
CREATIVE PRODUCT SOURCING	SUPPLIES	451.82
DEADWOOD CHAMBER	BILL LIST	32,067.14
DEADWOOD CHAMBER OUTLAW	BID #9	63,000.00
DEADWOOD ELECTRIC	SERVICE	1,183.11
DVFD	PROJECT	46,058.62
DEADWOOD GAMING	BID #8	10,000.00
ECOLAB	SERVICE	571.67
ESRI	SERVICE	19,195.00
FASSBENDER COLLECTION	OPERATIONS	20,000.00
FIB CREDIT CARDS	SUPPLIES	10,963.24
FIRST NET	SERVICE	240.24
FLOYD'S TRUCK CENTER	SERVICE	3,571.89
FOGLE, JAKE	REIMBURSEMENT	86.00
GAYLORD BROS	SUPPLIES	803.93
GREAT WESTERN TIRE	SERVICE	175.45
HAWKINS	SUPPLIES	1,285.49
HOMETOWN MANUFACTURING	SUPPLIES	73.75
IPS GROUP	SERVICE	3,375.00
JACOBS WELDING	SUPPLIES	6.33
JOHNSON, MICHAEL	REIMBURSEMENT	254.60
KNOX COMPANY	SUPPLIES	2,316.00
KRALING, MAREN DALE	REFUND	75.00
LAWRENCE CO. TREASURER	SERVICE	1,857.50
LIBRARY JOURNAL	SUBSCRIPTION	99.00
LIFE FITNESS	EQUIPMENT	62,611.77
MACQUEEN EMERGENCY	SUPPLIES	168.97
MARCO	CONTRACT	168.90
MID-AMERICAN RESEARCH CHEM	SUPPLIES	1,280.25
MIDWEST TAPE	SUPPLIES	26.99
MILE UP MARKETING SOLUTION	BID #8	268.68
MDU	SERVICE	18,606.49
MOSHER, ANDREW	REIMBURSEMENT	340.60
MS MAIL	SERVICE	1,116.56
MUTUAL OF OMAHA	INSURANCE	359.83
NUCKLES, LES	REIMBURSEMENT	86.00
ONSITE FIRST AID	SUPPLIES	408.65
PEARSON, TRAVIS	REIMBURSEMENT	86.00
PETTY CASH	HP/ZONING	81.32

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PRAIRIE HILLS TRANSIT	SERVICE	3,500.00
QUICKTROPHY	SUPPLIES	113.13
RASMUSSEN MECHANICAL	SERVICE	1,040.25
RCS CONSTRUCTION	PAY APP #13	408,340.60
S AND C CLEANERS	CLEANING	8,634.00
SANFORD, TY	REIMBURSEMENT	86.00
SD PUBLIC HEALTH LAB	TESTING	60.00
SERVALL	SUPPLIES	1,815.56
SODAK TITLE	PROJECT	240.00
SOUTHSIDE SERVICE	SERVICE	35.00
STALDER, LORNI	REIMBURSEMENT	128.05
STURGIS RESPONDER SUPPLY	UNIFORMS	327.84
TAI-PAN	PROJECT	500.00
TALLGRASS LANDSCAPE	SERVICE	815.00
TAPCO	SUPPLIES	447.71
THE HANDY MAN	PROJECT	9,461.30
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	SERVICE	14,712.15
USA BLUEBOOK	SUPPLIES	74.25
VERIZON WIRELESS	SERVICE	714.09
VIEHAUSER ENTERPRISES	SERVICE	1,049.88
VIGILANT BUSINESS SOLUTION	SCREENING	290.25
WAREING BELLE FOURCHE	SERVICE	2,129.81
WATERS HARDWARE	SUPPLIES	492.80
WATERS HARDWARE	GRANTS	66.90
WEST RIVER TRAILER SALES	SUPPLIES	1,989.97
ZEP SALES	SUPPLIES	120.17

Total \$789,721.83

CONSENT

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

- A. Permission to accept resignation of part-time Lifeguard Austin Newson and Aiden Russell effective January 30, 2025.
- B. Permission to hire Emma Singer as part-time (up to 19 hours per week) lifeguard at \$16.50 per hour effective February 18, 2025, pending pre-employment screening.
- C. Permission to hire Tom Kruzal as full time-time Streets Equipment Operator at \$23.00 per hour (D13 rank) effective February 6, 2025 pending pre-employment screening.
- D. Permission to issue Request for Qualification for Real Estate Broker Services for the sale of real estate property for the City of Deadwood.
- E. Resolution 2025-07 Declare Surplus Property.

**RESOLUTION NO. 2025-07
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approve the following property be declared surplus and disposed of according to state statutes, including disposal, sale or trade-in on new equipment:

Donated to Deadwood Police Department:
Magnum Lat Pull Down Machine

Donated to Lawrence County Sheriff’s Department:
Magnum Leg Curl Machine
Magnum Cable Crossover
Life Fitness Leg Extension Machine
Life Fitness Bench Press Machine
Life Fitness Bicep Curl Machine
Life Fitness Fly Machine
Para Body Smith Machine

Dated this 3rd day of February, 2024

ATTEST:
/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD
/s/ David Ruth Jr., Mayor

- F. Permission to hire Dakota Pump to replace the Pluma tank readout at a cost not to exceed \$2,932.31. (To be paid by Water repair line item.)
- G. Acknowledge date change for Wolfpack Working Dogs at the Event Complex from May 16-18, 2025 to May 9-11, 2025. (Originally approved by City December 16, 2024 and revision approved by Events Committee.)

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- H. Permission to enter into contract Donald Toms as an independent contractor to index and transcribe Lawrence County Tax Records at a cost not to exceed \$8,000.00 (To be paid from HP Archives budget.)
- I. Permission to contract with Rene Boen for NAGPRA consultation and professional services for archaeological collections in the amount not to exceed \$5,000.00. (To be paid from HP Public Education.)
- J. Permission to contract with Bob Bozell from Omaha, NE for faunal analysis and final report for the Four-Points Archaeological Collection in the amount of \$2,500.00. (To be paid from HP Public Education line item.)
- K. Permission to approve change order #1 for foundation repair at 85 Charles Street for unforeseen work in the amount of \$12,800.00, bringing total cost to be \$94,451.00. (To be paid by HP Capital Assets line item.)
- L. Permission for City Archives to enter into a loan agreement with DHI for the loan of the Poker Alice hat from January 28, 2025 to December 31, 2030.
- M. Permission to pay Dakota Fluid Power for hydraulic repairs to ladder truck #5 in the amount of \$2,670.74. (To be paid by Fire repair line item.)

BID ITEMS

Set

Public Works Director Stadler spoke about the contract. Johnson moved, Martinisko seconded to advertise and set bid opening at 2:00 p.m. on March 13 for RFP for Deadwood Event Complex Concessionaire with results presented on March 17, 2025. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Set

Martinisko moved, Struble-Mook seconded to set public hearing on February 18 for Retail (on-off sale) Malt Beverage and SD Farm Wine License for Hills Canyon Inc., Deadwood Ice Cream Company, 673 Main Street. Roll Call: Aye-All. Motion carried.

Struble-Mook moved, Johnson seconded to set public hearing on February 18 for Mardi Gras Parade Route. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble-Mook seconded to set public hearing on February 18 for Monsters of Destruction Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to continue setting public hearing for Summer Kick Off Concert. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble-Mook seconded to set public hearing on February 18 for Wednesday Night Concert Series. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble-Mook seconded to set public hearing on February 18 for Mickelson Trail Post Race Party. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on February 18 for Wild Bill Days Concerts. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Second Reading

Finance Officer McKeown stated no changes between first and second reading. Joseph moved, Johnson seconded to approve second reading of Ordinance #1415 Amending Chapter 3.16 Business Occupation Tax BID 1-6. Roll Call: Aye-All. Motion carried.

Second Reading

McKeown stated no changes between first and second reading. Martinisko moved, Joseph seconded to approve second reading of Ordinance #1418 Budget Supplement #1 for 2025. Roll Call: Aye-All. Motion carried.

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Purchase

Police Chief Shafer spoke about the purchase. Martinisko moved, Joseph seconded to allow police department to purchase a 2021 Ford Explorer Police from Chicago Motors in an amount not to exceed \$25,500.00 and to allow a police officer to travel to IL and delivery vehicle back to SD. (To be paid by police equipment and travel line items.) Mayor Ruth Jr. thanked Shafer for his work. Roll Call: Aye-All. Motion carried.

Purchase

Parking and Transportation Director Lux spoke about the purchase. Martinisko moved, Johnson seconded to approve the purchase (and allow Planning, Zoning and Historic Preservation Officer to sign all necessary documents) of the property described in Exhibit 1 (commonly referred to as the Deadwood Sign property on Highway 85) and Exhibit 2 (commonly referred to as the skate park) from the South Dakota Department of Transportation in the amount of \$779,000.00 (To be paid by Parking and Transportation reserves and BID 8 funding), and the sale of the property described in Exhibit 3 (commonly known as the Railroad Parking Lot) for the appraised value (to be completed within 60 days). Roll Call: Aye-All. Motion carried.

Lease

Stalder spoke about the purchase. Struble-Mook moved, Martinisko seconded to allow Mayor to sign five year lease for Caterpillar 926 14A Wheel Loader from Butler Machinery at a total cost of \$183,077.64 including trade-in of 2019 Caterpillar 918M. (To be paid by Streets equipment line item.) Commissioner Martinisko thanked Stalder for his time. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. City Offices will be closed Monday, February 17, 2025 for President's Day.
- B. Raffle permit received from Main Street Initiative Promotions. Drawing will be held Friday, March 28, 2025.

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

Struble-Mook moved, Joesph seconded to adjourn the regular session at 5:24 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 on Tuesday, February 18, 2025 at 5:00 p.m.

After coming out of executive session at 5:54 p.m., Martinisko moved, Joseph seconded to adjourn.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____
David Ruth Jr., Mayor

Published once at the total approximate cost of _____