

**REGULAR MEETING, MARCH 6, 2023**

The Regular Session of the Deadwood City Commission convened on Monday, March 6, 2023 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin L. Riggins, and Commissioners Michael Johnson, Sharon Martinisko, Charlie Struble and Gary Todd. All motions passed unanimously unless otherwise stated.

**APPROVAL OF MINUTES**

Todd moved, Struble seconded to approve the minutes February 21, 2023. Roll Call: Aye-All. Motion carried.

**FEBRUARY, 2023 PAYROLL:** COMMISSION, \$3,692.28; FINANCE, \$24,101.95; PUBLIC BUILDINGS, \$7,450.75; POLICE, \$82,360.72; FIRE, \$5,479.08; BUILDING INSPECTION, \$4,852.40; STREETS, \$34,620.91; PARKS, \$28,437.56; LIBRARY, \$8,080.47; RECREATION CENTER, \$21,046.63; HISTORIC PRESERVATION, \$23,252.74; WATER, \$17,394.47; PARKING METER, \$13,125.86; TROLLEY, \$15,848.25; PARKING RAMP, \$3,040.00.  
**PAYROLL TOTAL: \$292,784.07.**

**FEBRUARY, 2023 PAYROLL PAYMENTS:**

Internal Revenue Service, \$69,976.58; S.D. Retirement System, \$33,317.70; Delta Dental, \$4,167.72.

**APPROVAL OF DISBURSEMENTS**

Martinisko moved, Johnson seconded to approve the February 21, 2023 disbursements as amended. Roll Call: Aye-All. Motion carried.

1000BULBS.COM	SUPPLIES	242.06
A & B BUSINESS SOLUTIONS	CONTRACT	740.00
ACE HARDWARE	SERVICE	20.75
AMAZON CAPITAL	SUPPLIES	844.78
AMAZON	SERVICE	200.34
AMERICAN ENGINEERING TESTING	PROJECT	5,250.00
AMERICAN LEGION POST 31	PARKING DONATION	1,000.00
ARROWHEAD FORENSICS	SUPPLIES	370.41
BH AUXILIARY 5969	PARKING DONATION	1,500.00
BH CHEMICAL	SUPPLIES	391.28
BH WINDOW CLEANING	CLEANING	965.00
BLACKSTRAP	SUPPLIES	5,144.36
BLUEPEAK	SERVICE	4,325.96
BOYS & GIRLS CLUB	ALLOCATION	3,500.00
BUTLER MACHINERY	SUPPLIES	2,086.38
CULLIGAN	SUPPLIES	112.50
DEADWOOD ALIVE	FEBRUARY	4,000.00
DVFD	REIMBURSEMENT	1,050.00
DEADWOOD GAMING	BID #8	10,000.00
DEADWOOD HISTORY	2022 PARKING DONATION	500.00
DEADWOOD LEAD 76ERS SWIM	2022 PARKING DONATION	1,000.00
FIRST INTERSTATE BANK	TIF #8	2,156.23
FIRST NET	SERVICE	240.24
GALLS	UNIFORMS	399.50
GENPRO ENERGY SOLUTIONS	REPAIRS	2,073.12
GIRL SCOUTS TROOP 71007	PARKING DONATION	500.00
GOLDEN GANG	PARKING DONATION	700.00
GOLDEN WEST	SERVICE	75.00
GREAT WESTERN TIRE	REPAIR	170.00
HAWKINS	SUPPLIES	440.31
IIA LIFTING SERVICES	INSPECTION	1,277.20
IPS GROUP	SERVICE	1,458.58
LAWRENCE CO. REGISTER	SERVICE	120.00
LAWSON PRODUCTS	RENTAL	400.00
LEAD DEADWOOD ARTS CENTER	SERVICE	140.00
LEAD-DEADWOOD BASEBALL	PARKING DONATION	500.00
LEAD-DEADWOOD LIONS CLUB	PARKING DONATION	1,000.00
LEAD-DEADWOOD SCHOOL	PARKING DONATION	850.00
LYNN'S	SUPPLIES	65.98
MARCO	CONTRACT	147.60
MIDWEST TAPE	SUPPLIES	26.24
MINNEHAHA COUNTY COLISEUM	GRANT	9,250.00
MDU	SERVICE	18,548.62
MS MAIL	SERVICE	1,526.98
NORTHERN HILLS CASA	PARKING DONATION	500.00
NORTHERN HILLS TECHNOLOGY	SERVICE	65.52
NOVA FITNESS EQUIPMENT	SERVICE	2,692.30
ONE WAY SERVICE PROS	SERVICE	301.57
OTIS ELEVATOR	MAINTENANCE	835.05
PATRIOT FIRE & SAFETY	SERVICE	66.63
PETTY CASH	FINANCE	165.31
PETTY CASH	HP/ZONING	93.90
POWERPLAN OIB	SUPPLIES	672.92
QUADIENT FINANCE	POSTAGE	500.00
RASMUSSEN MECHANICAL	REPAIR	1,286.13
S AND C CLEANERS	CLEANING	8,708.00

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SANITATION PRODUCTS	SERVICE	635.09
SD ASSN. OF CODE ENFORCEMENT	MEMBERSHIP	75.00
SD ASSN. OF RURAL WATER	CONFERENCE	200.00
SD BUILDING OFFICIALS	MEMBERSHIP	315.00
SD DEPT. OF MOTOR VEHICLES	SERVICE	15.20
SD PUBLIC HEALTH LAB	TESTING	60.00
STURDEVANT'S	SUPPLIES	1,749.23
STURGIS RESPONDER SUPPLY	UNIFORMS	138.99
SUMMIT FIRE PROTECTION	SUPPLIES	166.00
THE EMBLEM AUTHORITY	SUPPLIES	151.00
THE LIBRARY STORE	SUPPLIES	1,653.38
THE LORD'S CUPBOARD	PARKING DONATION	500.00
TOWEY DESIGN GROUP	PROJECT	8,095.70
TRAFFIC LOGIX CORP	SERVICE	1,500.00
TWIN CITY ANIMAL SHELTER	PARKING DONATION	1,000.00
TWIN CITY CLOTHING CENTER	PARKING DONATION	1,100.00
TWIN CITY HARDWARE	SUPPLIES	726.17
TWIN CITY SENIOR CENTER	PARKING DONATION	1,000.00
UMENTHUM, KEITH	PROJECT	1,111.18
US POSTAL SERVICE	PERMIT	290.00
VERIZON WIRELESS	SERVICE	747.79
WELLMARK	INSURANCE	47,369.87
WEST RIVER TRAILER SALES	SUPPLIES	494.98

Total \$170,291.33

## CONSENT

Struble moved, Todd seconded to approve the following consent items. Commissioner Todd asked if any expenditure over \$2,500.00 be considered in new business for discussion. Roll Call: Aye-All. Motion carried.

- A. Permission to hire Tracy Owens as part-time (29 hours per week with 1/2 benefits per employee policy handbook) rec center front desk receptionist at \$14.33 per hour effective March 5, 2023.
- B. Permission to advertise for two Parks Seasonal positions at \$14.33 per hour and two Parks Seasonal Technician positions at \$16.62 per hour.
- C. Set Local Review Board meeting for Monday, March 20, 2023 at 8:30 a.m. and request permission to publish in official newspaper.
- D. Appoint the following residents to serve on election board for April 11, 2023; Georgeann Silvernail as superintendent at \$204.00, Marlene Todd and Deb Maynard as clerks at \$180.00, with additional \$20.00 each for attending election school.
- E. Permission to authorize the Historic Preservation Officer to sign closing documents for the purchase of School Lots 33, 34, 35, 36, 42, 43, 44, 45, 46, 47, 48 and 49 and the Waller Equator patented lode mining claims, M.S. 1562, located in the SW<sup>1</sup>/<sub>4</sub>, Section 22 and 27, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. (Purchase approved by City Commission on 02-21-2023.)
- F. Permission to correct the promotion date for Cory Shafer from March 17, 2023 to be March 19, 2023.
- G. Permission to pay Dakota Pump Inc in the amount of \$5,972.46 for repairs to the play feature water pump at the Rec Center. (To be paid out of Public Buildings General Maintenance Budget)
- H. Permission to pay Towey Design Group \$8,095.70 for services rendered to date on the Water Modeling Task 1 Study. Funds to be taken from the Water Department budget.
- I. Permission to modify previous approval for Patriot Fire from \$10,000.00 to \$12,725.95 for Fire for repairs and service to the Spartan ladder truck. (To be paid from Fire Dept. repair budget.)
- J. Permission to purchase twenty-five residential water meters for stock (\$155.00 each) from Metering and Technology Solutions in an amount not to exceed \$4,200.00. (To be paid from Water supply budget.)
- K. Permission to pay Days of '76 Museum in the amount of \$2,500.00 for sponsorship of 2023 Days of '76 Lakota Experience. (To be paid from Bed and Booze fund.)

## PUBLIC HEARINGS

### Set

Struble moved, Todd seconded to set public hearing on March 20 for Mickelson Trail Post Race Party. Roll Call: Aye-All. Motion carried.

Todd moved, Martinisko seconded to set public hearing on March 20 for Wild Bill Days. Roll Call: Aye-All. Motion carried.

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Set

Martinisko moved, Todd seconded to set public hearing on March 20 for July 4<sup>th</sup> Parade. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to set public hearing on March 20 for Mustang Rally. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to set public hearing on March 20 for Deadwood Jam. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Resolution

Finance Officer McKeown asked for the resolution to be continued for review. Martinisko moved, Johnsons seconded to continue Resolution 2023-06 Membership Rates for Rec Center till March 20. Roll Call: Aye-All. Motion carried.

Ghost Mural

Historic Preservation Officer Kuchenbecker spoke about the mural. Martinisko moved, Johnson seconded to hire Erica Merchant to restore interior ghost mural at 51, 53, 55 Sherman Street for a cost not to exceed \$15,868.38. (To be paid from Revolving Loan Ghost Mural program line item.) Roll Call: Aye-All. Motion carried.

Funding

Mayor Ruth Jr. stated \$5,000.00 of the annual renewal fee of cannabis licenses would be used for organizations or programs that would help with the impact that cannabis would potentially have in the community. Discussion was held concerning funds, requirements and Lead-Deadwood Ministerial Association. Martinisko moved, Struble seconded to allocate funding from the social programming portion of cannabis licensing in the amount of \$5,000.00 to Lead-Deadwood Ministerial Association. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Raffle permit received from Lead Deadwood Area Lions Club. Drawing will be held Monday, September 4, 2023.
- B. Raffle permit received from Mule Deer Foundation: Northern Hills Chapter. Drawing will be held Friday, May 19, 2023.
- C. Deadwood Volunteer Fire Department will host the Annual Pancake Feed Sunday, March 12, 2023 from 9:00 a.m. to 1:00 p.m. Free smoke detectors and/or batteries for those who need them.

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

Martinisko moved, Struble seconded to adjourn the regular session at 5:22 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday, March 20, 2023 at 5:00 p.m.

After coming out of executive session at 7:04 p.m., Martinisko moved, Struble seconded to adjourn.

ATTEST:



Jessica McKeown, Finance Officer

DATE:

BY:

3/20/23

David Ruth Jr., Mayor

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