

**REGULAR MEETING, JANUARY 20, 2026**

The Regular Session of the Deadwood City Commission convened on Tuesday, January 20, 2026 at noon 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, Speirs seconded to approve the minutes of January 5, 2026. Roll Call: Aye-All. Motion carried.

**APROVAL OF DISBURSEMENTS**

Commissioner Martinisko spoke about the correction. Martinisko moved, Johnson seconded to approve the January 20, 2026 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	82.48
A & I DISTRIBUTORS	SUPPLIES	51.79
A-Z SHREDDING	SERVICE	108.24
ACE HARDWARE	SUPPLIES	337.70
ALL ASPECTS	SERVICE	2,325.00
AMAZON CAPITAL	SUPPLIES	4,378.11
AVID4 ENGINEERING	SERVICE	2,565.00
BAILEY, ROBERT	PROJECT	635.42
BH CHEMICAL	SUPPLIES	3,769.64
BH COUNCIL	DUES	650.00
BH ENERGY	SERVICE	29,276.93
BH PIONEER	SERVICE	1,616.10
BH SPECIAL SERVICES	CLEANING	1,550.00
BOZELL, JOHN	PROJECT	1,000.00
BUTTE COUNTY EQUIPMENT	SUPPLIES	438.12
CENTURY BUSINESS PRODUCTS	SERVICE	193.20
CERTIFIED LABORATORIES	SUPPLIES	410.95
CHAINSAW CENTER	SUPPLIES	166.95
CHAMBERLIN ARCHITECTS	PROJECT	4,721.25
CULLIGAN	SUPPLIES	184.50
DAKOTA FLUID POWER	SERVICE	1,207.11
DEADWOOD ALIVE	ALLOCATION	74,000.00
DEADWOOD CHAMBER	BILL LIST	29,470.03
DEADWOOD HISTORY	SERVICE	1,652.00
DMC WEAR PARTS	SUPPLIES	1,122.04
ECOLAB	SERVICE	288.92
FIB CREDIT CARDS	SUPPLIES	6,899.51
FIRST NET	SERVICE	283.78
GALLS	UNIFORMS	474.04
GOLDEN WEST	SERVICE	3,908.48
HANSEN WHEEL & WAGON SHOP	SERVICE	2,067.73
HAUCK ELECTRIC & CONTROLS	SERVICE	2,954.74
INTERNATIONAL CODE COUNCIL	RENEWAL	170.00
INTERSTATE ALL BATTERY	SUPPLIES	446.54
IPS GROUP	SERVICE	4,797.58
JACOBS WELDING	SERVICE	547.02
JOHNER PAVING	PROJECT	240.00
KARL'S	SUPPLIES	1,014.99
KONE CHICAGO	SERVICE	592.24
LAWRENCE CO. REGISTER	SERVICE	180.00
LEAD-DEADWOOD SANITARY	SERVICE	20,954.11
LEADS ONLINE	SERVICE	3,106.00
LYNN'S	SUPPLIES	60.94
MACQUEEN	SUPPLIES	278.81
MEAD LUMBER	SUPPLIES	43.98
MED-TECH RESOURCE	SUPPLIES	199.59
MENARD'S	SUPPLIES	99.99
MID-AMERICAN RESEARCH CHEM	SUPPLIES	965.96
MID-STATES ORGANIZED CRIME	MEMBERSHIP	150.00
MIDWEST TAPE	SUPPLIES	202.02
MODERN MARKETING	SUPPLIES	284.91
MORRISON, RONDA	SERVICE	340.00
MUSEUM SERVICES	SUPPLIE	68.00
NATIONAL TRUST FOR HISTORIC	MEMBERSHIP	250.00
NHS OF THE BLACK HILLS	CONTRACT	6,121.87
NORTHWEST PIPE FITTINGS	SUPPLIES	2,878.95
ONSITE FIRST AID	SUPPLIES	532.50
POOL & SPA CENTER	SUPPLIES	69.00
QUADIENT FINANCE	POSTAGE	500.00
QUICKTROPHY	SUPPLIES	27.00
QUIK SIGNS	SERVICE	187.05
RACE WHEELS CONSULTING	SERVICE	600.00
REDWATER TACTICAL	SERVICE	1,520.00
RIDDLE'S GLASS	PROJECT	30,023.15
RUNGE, MIKE	REIMBURSEMENT	40.38
RUNNING SUPPLY	SUPPLIES	427.71
SD COMMISSION ON GAMING	CITY SLOTS	32,386.36
SD DEPT. OF TOURISM	SPONSORSHIP/REGISTRATION	9,475.00
SD LIBRARY ASSOCIATION	MEMBERSHIP	52.00
SD PLANNERS ASSOCIATION	MEMBERSHIP	100.00
SD POLICE CHIEFS'	MEMBERSHIP	200.00
SDN COMMUNICATIONS	SERVICE	2,646.00
SERVALL	SUPPLIES	991.30

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SOUTHSIDE OIL	FUEL	2,226.50
SOUTHSIDE SERVICE	REPAIR	40.00
STALDER, LORNIE	REIMBURSEMENT	705.00
STOCKBRIDGE SEWING WORKS	SUPPLIES	2,118.00
STRETCH'S	SERVICE	4,340.00
TECHNOLOGY	LICENSE	10,999.63
TEMPERATURE TECHNOLOGY	SERVICE	9,350.00
TOMS, DON	PROJECT	600.00
TYLER TECHNOLOGIES	SOFTWARE	21,166.13
UNDERGROUND CONSTRUCTION	PAY APP	124,027.04
USA BLUEBOOK	SUPPLIES	944.25
VERIZON CONNECT	SERVICE	219.75
VIEHAUSER ENTERPRISES	SERVICE	6,941.84
VIGILANT BUSINESS SOLUTION	SERVICE	887.75
VINTAGE BASE BALL	MEMBERSHIP	75.00
WAREING STURGIS	SUPPLIES	422.96
WATERS HARDWARE	GRANTS	95.96
WATERTREE	SUPPLIES	159.26
WEST RIVER SOLID WASTE	SERVICE	13,816.80
WESTERN CONSTRUCTION	PAY APP	165.00
WESTERN PEAKS LOGISTICS	SERVICE	21.78
WILEN MONUMENT	SERVICE	973.45
ZEP SALES & SERVICE	SUPPLIES	193.84

Total \$503,050.65

**CONSENT**

Martinisko moved, Johnson seconded to approve to omit item 6L for separate consideration and approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Permission to hire Anthony Tribon for the full-time (non-certified) Water and Wastewater Maintenance Operator position at \$19.00 per hour effective January 22, 2026.
- B. Permission to advertise in-house for 5 days and then with outside sources for full-time Custodian position at \$21.00 per hour.
- C. Permission to approve revised Personnel Policy 7.3 Sick Leave.
- D. Appoint John W. Singer to the Library Board with term January 15, 2026 thru December 31, 2028.
- E. Permission to add John W. Singer (Library Board Member) for worker's compensation purposes effective January 15, 2026.
- F. Permission to ratify Deadwood Library Board's decision to adopt the Materials for Reconsideration Policy and Procedure.
- G. Permission to allow Deadwood Volunteer Fire Dept members Jeremy Van Tassel, Sarah Van Tassel, John Beck, Mike Klamm and Anita Knipper to attend S-290 Intermediate Wildland Fire Behavior Class in Hill City Jan. 31, 2026 - Feb. 1, 2026 with use of city vehicle.
- H. Resolution 2026-05 Designating Black Hills Pioneer as official City of Deadwood newspaper for twelve months per SDCL 9-12-6.

**RESOLUTION NO. 2026-05  
DESIGNATING THE OFFICIAL NEWSPAPER FOR THE  
CITY OF DEADWOOD.**

**BE IT RESOLVED** by the Deadwood City Commission that the City of Deadwood approves that the Black Hills Pioneer shall be and the same is hereby designated as the official newspaper of the City of Deadwood for the term of January 1, 2026 to December 31, 2026.

Dated this 20th day of January, 2026

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Charlie Struble-Mook, Mayor

- I. Permission to pay 2026 leased equipment payments as indicated on Lease contracts/schedules. (To be paid Public Works equipment line items.)
- J. Permission to pay the City of Lead in the amount of \$3,486.26 for 1/2 of 2025 Twin City Animal Shelter expenses.
- K. Funding request in the amount of \$10,000.00 from Lead Chamber of Commerce for the 2026 Fireworks Display as part of the 150th Anniversary of Lead and Deadwood. (To be paid by HP Public Education line item.)
- L. Removed for separate consideration in New Business.
- M. Permission to purchase 5488 gallons of gasoline at \$2.42 per gallon from Southside Oil at a price of \$13,280.96. (To be paid by Streets Supplies budget.)
- N. Permission to purchase up to 100 tons of salt from Black Strap at state bid of \$180.00 per ton delivered. (To be paid by Streets supply budget.)



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- O. Permission to purchase customized sandwich boards by Sternhagen Services in the amount of \$10,000.00 (Expenses and Revenue will run through the Planning & Zoning budget.)
- P. Permission to purchase a new workstation laptop computer from Golden West Technologies in the amount of \$6,430.89. (Budgeted in HP Archives line item.)
- Q. Permission to pay Northwest Pipe for a new boiler pump for the library in the amount of \$2,636.32. (To be paid by Public Buildings repair line item.)
- R. Permission to accept quote from Black Hills Specialties for concrete repair under the slide for the Rec Center in an amount not to exceed \$6,750.00. (To be paid by Rec Center repairs line item.)
- S. Permission to pay annual payment (Year 3 of 5) to Axon Enterprise for 7 in-car cameras system and 17 body worn cameras in the amount of the total amount of \$37,959.94. (To be paid by Police Equipment line item.)
- T. Permission for Fire dept to purchase iWorQ module for fire inspections in the amount of \$3,500.00. (To be paid by Fire Professional Services line item.)
- U. Permission to pay Prairie Hill Transit in the amount of \$3,500.00 for annual contract for paratransit services. (To be paid by Parking and Transportation professional services Line Item.)
- V. Permission to hire William Schmidt to replace the south entrance concrete to the Public Works Building in an amount not to exceed \$3,300.00. (To be paid by Streets repair line item.)
- W. Permission for Mayor to sign contract with Neighborhood Housing Services to manage the Deadwood Historic Preservation Revolving Loan Program in the amount not to exceed \$60,000.00 for the 2026 calendar year.
- X. Permission for Mayor to sign contract with Don Toms to conduct index and transcribe Lawrence County Ledgers for the Deadwood Historic Preservation Commission for 2026 at a cost not to exceed \$8,000.00. (To be paid from HP Archive Line item.)
- Y. Permission for Mayor to sign contract with Charles "Mike" Madler for Phase II of the City's GIS and Trails Research in an amount not to exceed \$9,000.00. (From HP Education line item.)

## PUBLIC HEARINGS

### Wine License (Continued from January 5, 2026)

Public hearing was opened at 12:02 p.m. by Mayor Struble-Mook. Harley Kirwan, business owner, was available via zoom for questions, hearing closed. Martinisko moved, Johnson seconded to approve Retail (on-off sale) Wine License for Hunny Bunnies LLC dba Gunslingers Saloon at 669 Main Street. Roll Call: Aye-All. Motion carried.

### St. Patrick's Day

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, Eagleson seconded to approve open container in zones 1 and 2 on Friday, March 13 from 5:00 p.m. to 10:00 p.m. and Saturday, March 14 from noon to 10:00 p.m.; street closure on Main Street from Lower Main Street at Pioneer Way to Pine Street on Saturday, March 14 from noon until parade ends; street closure on Main Street from Wall Street to Pine Street at noon on Saturday, March 14 to 6:00 a.m. on Sunday, March 15; and waiver of banner fees for sponsors on Saturday, March 14, 2026. Roll Call: Aye-All. Motion carried.

### Set

Martinisko moved, Johnson seconded to set public hearing on February 2 for Summer Kick Off Concert. Roll Call: Aye-All. Motion carried.

## NEW BUSINESS

### Change Order (Item 6L)

Commissioner Martinisko explained the change. Martinisko moved, Eagleson seconded to accept Change Order #2 deduction from Western Construction in the amount of \$13,898.98 due to quantity changes, bringing final contract cost to \$1,002,867.02, for Deadwood Hill Trailhead parking lot construction. Roll Call: Aye-All. Motion carried.



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### Second Reading

City Attorney Riggins stated language was added to indemnify and hold the city harmless from any injuries caused by signs which will be made part of the application process as well. Planning, Zoning and Historic Preservation Officer Kuchenbecker stated no comments received between first and second reading. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1442 Portable Signs (Sandwich Board Signs.) Roll Call: Aye-All. Motion carried.

### Plat

Kuchenbecker spoke about the plat. Martinisko moved, Eagleson seconded to Act as Board of Adjustment and approve Application for Plat - Lot AB-1, Block 11 - City of Deadwood legally described as Lot AB-1 of Block 11 O.T. Deadwood; formerly a portion of Public Right-Of-Way in Block 11, City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission January 7, 2026.) Roll Call: Aye-All. Motion carried.

### Annual Review

Kuchenbecker spoke about the review. Johnson moved, Eagleson seconded to Act as Board of Adjustment and approve Annual Review - Conditional Use Permit for Specialty Resort – 57 Sherman Street (Sportsbook Deadwood LLC) with the following conditions: The conditional use permit runs with the applicant and not the land, the front half of the structure shall be used as retail, proof of state sales tax number, Building Inspector has inspected the building, proper paperwork has been filed with the Finance Office for BID taxes, City of Deadwood Business, Short-Term Rental and SD Department of Health Lodging licenses have been maintained and a parking management plan is on file with the City of Deadwood parking and Transportation Department. Legally described as Landmark Tract of the City of Deadwood, formerly Lot 13, Lot 15, Lot 17, Lot 19, Lot 21, Lot 23, Lot 25, Lot 26, Lot 27 and the vacated alley between Lot 23 and Lot 25 all in Block 30 of the City of Deadwood according to the P.L. Rogers Map of the City of Deadwood; less and except Tract 1 of Miller Street Subdivision according to Plat Document #2012-05646, and less and except Wild Bill Lot according to Plat Document #2012-03484, all located in the SW 1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission January 7, 2026 with nine (9) conditions.) Roll Call: Aye-All. Motion carried.

### Annual Review

Kuchenbecker spoke about the review. Martinisko moved, Eagleson seconded to Act as Board of Adjustment and approve Annual Review - Conditional Use Permit for Specialty Resort – 65 Sherman Street (Sportsbook Deadwood LLC) with the following conditions: The conditional use permit runs with the applicant and not the land, the front half of the structure shall be used as retail, proof of state sales tax number, Building Inspector has inspected the building, proper paperwork has been filed with the Finance Office for BID taxes, City of Deadwood Business, Short-Term Rental and SD Department of Health Lodging licenses have been maintained and a parking management plan is on file with the City of Deadwood parking and Transportation Department. Legally described as Lots 9 and 11 and the northeast twenty-four (24) feet of Lot 7, Block 30, Original Town of the City of Deadwood, Lawrence County, South Dakota. (Approved by Planning and Zoning Commission January 7, 2026.) Roll Call: Aye-All. Motion carried.

### Proposal

Parking and Transportation Director Lux spoke about the proposal. Martinisko moved, Johnson seconded to accept proposal and hire Walker Consultants for Condition Assessment of the Broadway Parking Garage for an amount not to exceed \$22,490.00. (To be paid by Boardway Garage Professional Services line item.) Roll Call: Aye-All. Motion carried.

### Quote

Parks, Recreation & Events Director Adler spoke about the quote. Johnson moved, Speirs seconded to accept quote from Wheeler Lumber for fence material in the amount of \$15,321.60 for beautification of four-lane. (Budgeted in 2026 CIP plan from HP Capital Assets.) Roll Call: Aye-All. Motion carried.



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### Purchase

Adler spoke about the purchase. Martinisko moved, Eagleson seconded to purchase playground equipment from Game Time c/o Cunningham Recreation for Keene Baseball Park. Total cost of project is \$69,193.73, less \$25,015.78 grant applied bringing total city expense to \$44,177.95. (To be paid by CIP and Park Improvement line items.) Roll Call: Aye-All. Motion carried.

### Pay

Adler spoke about the security system. Martinisko moved, Eagleson seconded to pay Technology Inc. for the upgrade security door locking/alarm system at the Rec Center in the amount of \$8,598.92. (To be paid by Rec Center Improvements line item.) Roll Call: Aye-All. Motion carried.

### Contract

Kuchenbecker spoke about the contract. Johnson moved, Martinisko seconded to allow Mayor to sign contract with Vicki Dar to conduct 10 oral histories for the Deadwood Historic Preservation Commission for 2026 at a cost not to exceed \$6,750.00. (To be paid by HP Archive line item.) Commissioner Eagleson Abstained. Roll Call: Aye-All. Motion carried.

### Equipment

Police Chief Shafer spoke about the purchase. Martinisko moved, Johnson seconded to approve the purchase of equipment from On Scene Dynamics in the amount not to exceed \$31,800.00 to equip future police vehicle purchase. (To be paid by Police Equipment Line item.) Roll Call: Aye-All. Motion carried.

### Agreement

Kuchenbecker spoke about the agreement. Martinisko moved, Speirs seconded to approve the agreement with Avid4 Engineering for GIS Professional Services retainer for tasks to be performed on a time and materials basis in an amount not to exceed \$30,000.00. (To be paid by various departments Professional Service line item.) Roll Call: Aye-All. Motion carried.

### Change Order #1

Kuchenbecker spoke about the change order. Commissioner Martinisko asked about the 15% limitation. Finance Officer McKeown stated this is a stand alone project and is exempt from bid laws. Martinisko moved, Johnson seconded to approve Change Order #1 from Weather-Tite Exteriors for 85 Charels Street Roof Project in the amount of \$3,509.15 for additional roofing on future porch, bringing total cost to \$16,740.35. Roll Call: Aye-All. Motion carried.

### Change Order #1

Public Works Director Stalder spoke about the change order. Martinisko moved, Speirs seconded to approve Change Order #1 from Atlas Exteriors in the amount of \$17,633.00, bringing total contract cost to \$142,633.00 for the Street's Roof Replacement Project. Roll Call: Aye-All. Motion carried.

### Quote

Adler spoke about the project. Martinisko moved, Spiers seconded to approve quote from JB Services for resurfacing of the tennis/pickleball court at Martha Bullock Park in the amount not to exceed \$20,727.00. (To be paid from Parks Improvement budget.) 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. Raffle permits received from SD Police Chiefs Association. Drawings will be held Thursday, April 16, 2026.
- C. Raffle permit received from American Legion, Homestake Post 31, Lead and VFW Post 5969. Drawing will be held May 25, 2026.
- D. Raffle permit received from Deadwood History. Drawing will be held October 15, 2026.

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**ADJOURNMENT**

Martinisko moved, Johnson seconded to adjourn the regular session at 12:33 p.m. The next regular meeting will be Monday, February 2, 2026 at 5:00 p.m.

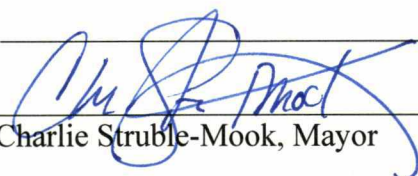
ATTEST:

  
\_\_\_\_\_  
Jessica McKeown, Finance Officer

Published once at the total approximate cost of \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

  
\_\_\_\_\_  
Charlie Struble-Mook, Mayor

