

REGULAR MEETING, JUNE 16, 2025

The Regular Session of the Deadwood City Commission convened on Monday, June 16, 2025 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, Blake Joseph and Sharon Martinisko. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Joseph moved, Eagleson seconded to approve the minutes of June 2, 2025. Roll Call: Aye-All. Motion carried.

APROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the June 16, 2025 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	82.48
A & B WELDING	SERVICE	178.78
ACE HARDWARE	SUPPLIES	147.69
ADAMS SALVAGE RECYCLING	SERVICE	88.30
ALBERTSON ENGINEERING	PROJECT	7,880.76
ALLEN, TESSA	REIMBURSEMENT	100.00
AMAZON CAPITAL	SUPPLIES	885.86
AMERICINN	LODGING	906.00
ATCO INTERNATIONAL	SUPPLIES	105.36
AUTO VALUE	SUPPLIES	971.37
AVID4 ENGINEERING	PROJECT	4,185.00
BH CHEMICAL	SUPPLIES	3,073.00
BH ENERGY	SERVICE	28,016.04
BH LIBRARY	SUBSCRIPTION	7.98
BH PIONEER	SERVICE	1,024.29
BH SPECIAL SERVICES	CLEANING	2,450.00
BUTLER MACHINERY	SERVICE	285.00
CENTURY BUSINESS	SERVICE	216.89
CHAINSAW CENTER	SUPPLIES	186.97
DEADWOOD ALIVE	JUNE	20,000.00
DEADWOOD CHAMBER	BILL LIST	57,567.36
DEADWOOD CHAMBER OUTLAW	BID #9	115,000.00
DEADWOOD ELECTRIC	SERVICE	145.41
DEADWOOD-LEAD ECONOMIC	ALLOCATION	19,000.00
EASTMAN, JOANN	REIMBURSEMENT	321.46
ECANOPLY	TENT	9,317.59
ECOLAB	SERVICE	125.18
ESO SOLUTIONS	SERVICE	782.51
FASTENAL	SUPPLIES	77.53
FETERL, RONDA	REIMBURSMENT	145.28
FIB CREDIT CARDS	SUPPLIES	5,106.51
FIRST INTERSTATE BANK	MICROSOFT	37,834.42
FIRST NET	SUPPLIES	240.24
GALLS	SUPPLIES	99.69
GOLDEN WEST	SERVICE	4,805.48
GRIMM'S PUMP	SERVICE	281.88
HIGH PLAINS REMODELS	PROJECT	2,035.69
JACOBS WELDING	SERVICE	962.56
KETEL THORSTENSON	AUDIT	17,000.00
KNECHT	SUPPLIES	405.56
KONE CHICAGO	MAINTENANCE	592.24
KT CONNECTIONS	SERVICE	210.00
LEAD-DEADWOOD SANITARY	SERVICE	25,269.94
LIBERTY NATIONAL BANK	TIF #9	874.65
LYNN'S	SUPPLIES	213.47
MED-TECH RESOURCE	SUPPLIES	730.97
MEISE, VENDELL	REFUND CITATION	20.00
MIDWEST TAPE	SUPPLIES	423.87
MODERN MARKETING	SUPPLIES	759.27
MORRISON, RONDA	SERVICE	1,040.00
MS MAIL	SERVICE	1,182.73
MUTUAL OF OMAHA	INSURANCE	388.54
NHS OF THE BLACK HILLS	SERVICE	3,500.00
NORTHERN TRUCK EQUIPMENT	TOMMY GATE	6,250.00
ONSITE FIRST AID	SUPPLIES	1,326.61
PACTOLA	TIF #11	60,399.93
POMP'S TIRE	SERVICE	203.34
PRO-STEAM CARPET	SERVICE	1,038.42
QUICKTROPHY	SUPPLIES	156.60
QUIK SIGNS	SERVICE	196.78
QUILL	SUPPLIES	62.88
RAPID DELIVERY	SERVICE	36.73
RAPID ROOTER	SERVICE	385.00
RASMUSSEN MECHANICAL	SERVICE	2,810.86
RCS CONSTRUCTION	PROJECT	20,459.70
RUNNING SUPPLY	SUPPLIES	155.70
SANDER SANITATION	SERVICE	13,307.76
SCHMIDT, WILLIAM	PROJECT	5,570.00
SD COMMISSION ON GAMING	CITY SLOTS	32,386.36
SD FIRE CHIEF'S	MEMBERSHIP	100.00
SD HOUSING DEVELOPMENT	TIF #13	46,908.51
SDN COMMUNICATIONS	SERVICE	2,646.00

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SERVALL	SUPPLIES	1,831.00
SGMSD	BID #7 PYMT	550,000.00
SHERWIN WILLIAMS	SUPPLIES	621.43
SIMON MATERIALS	ROADSTONE	314.86
SOUTHSIDE OIL	FUEL	16,671.06
SPEARFISH BUILDING	SUPPLIES	749.70
SUMMIT SIGNS AND SUPPLY	SUPPLIES	486.50
SUNKEN FOUNDATION SOLUTION	PROJECT	17,340.00
TALLGRASS LANDSCAPE	PROJECT	674.50
TECHNOLOGY	CAMERAS	8,003.32
THE HANDY MAN	PROJECT	10,538.70
TIMECLOCK PLUS	LICENSE	6,884.80
TOBIN LIVESTOCK EQUIPMENT	SUPPLIES	600.00
TOMS, DON	PROJECT	1,200.00
TREETOP PRODUCTS	SUPPLIES	2,382.50
ULINE	SUPPLIES	513.70
VANWAY TROPHY	SUPPLIES	115.50
VERIZON CONNECT	SERVICE	179.50
WAREING STURGIS	SUPPLIES	1,238.66
WATERS HARDWARE	SUPPLIES	2,497.38
WATERS HARDWARE	GRANTS	580.71
WATERS HARDWARE	GRANTS	1,608.26
WOLFPACK WORKING DOGS	DEPOSIT REFUND	1,000.00
		Total \$1,265,455.30

CONSENT

Martinisko moved, Joseph seconded to omit Item K for separate consideration and approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Permission to remove part-time police officer, Kay Luther, from payroll effective May 20, 2025.
- B. Permission to accept resignation from part-time trolley driver, John Backlund, effective June 10, 2025.
- C. Permission to approve consulting services from Patricia Brown at \$40.00 per hour, as needed. (To be paid from Library Professional Services.)
- D. Acknowledge annual check from BID #7 Fund to SGMSD, LLC (Deadwood Mountain Grand) per contract in the amount of \$550,000.00.
- E. Permission to make 2025 budget allocation to Deadwood Alive in the amount of \$10,000.00 from Bed and Booze fund.
- F. Resolution 2025-15 Surplus Property.

**RESOLUTION NO. 2025-15
TO DECLARE THE FOLLOWING SURPLUS PROPERTY**

BE IT RESOLVED by the Deadwood City Commission that the City of Deadwood approved the following be declared surplus and sold to McCook County Sheriff's Office, allowable under SDCL 6-5-2:

6 Body Cams by Retired Cops
Model: Commander HD
Serial Number's:
100001 – 100002 – 100003 – 100011 – 100013 – 100014

Dated this 16th day of June, 2025
ATTEST: CITY OF DEADWOOD
/s/ Jessica McKeown, Finance Officer /s/ Alea Struble-Mook, Mayor

- G. Acknowledge correct time of open container in Zone 3 on Friday, August 8, 2025 from 3:00 p.m. to 7:00 p.m. (Originally approved from 10:00 a.m. to 7:00 p.m. on May 19.)
- H. Permission for Mayor to sign Oakridge Cemetery Certificates of Purchase and Warranty Deed for Ford and Lynn Lungren, Eric and Jennifer Fuhrmann, and Tim and Maria Fuhrmann.
- I. Permission for Mayor to sign annual parking lease with Conrad Companies for two (2) parking spots located on Siever Street for a total of \$150.00 per month plus tax.
- J. Permission to enter into a contract with Brad Schneck for the 2025 Video and GIS Mapping Project in the amount not to exceed \$2,000.00 (To be paid by HP Archives line item.)
- K. Removed for separate consideration in New Business.
- L. Permission to hire Tallgrass Landscape Architecture, LLC for Construction Period Services for the Deadwood Hill Trailhead Parking Lot for an amount not to exceed \$6,963.00 (To be paid by Parking & Transportation Professional Services line item).

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- M. Permission to pay Professional Mapping & Surveying, LLC in the amount of \$4,250.00 for creation of legal description for Whitewood Creek Boardwalk/Railroad Avenue. (To be paid by P&Z Professional Services line item.)
- N. Permission to pay Deadwood Electric for picnic shelter power upgrades and fence outlets for Gordon Park in an amount not to exceed \$6,177.80. (To be paid by Parks Improvement budget.)
- O. Permission to pay Brandon Industries \$2,619.00 for Sherman Street sign poles and frames. The original purchase of \$4,216.00 was approved on May 5, 2025 but more materials were needed for a total of \$6,835.00 (To be paid by Parking & Transportation improvements line item.)
- P. Permission to pay Dakota Prairie Landscapes in the amount of \$9,411.00 to repair the hillside slide at the McGovern Hill Water Tanks. (To be paid by Water Professional Services line item.)

PUBLIC HEARINGS

Thrashin Supply Company

Public hearing was opened at 5:03 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available to answer questions, hearing closed. Martinisko moved, Johnson seconded to approve use of Interpretive Lot from 8:00 a.m. to 6:00 p.m. on Tuesday, August 5, 2025. Roll Call: Aye-All. Motion carried.

Black Hills Veterans March

Public hearing was opened at 5:04 p.m. by Mayor Struble-Mook. No one spoke in favor or against, hearing closed. Joseph moved, Eagleson seconded to approve waiver of user fees on Friday, September 19 and Saturday, September 20 and open container Saturday, September 20, 2025 from noon to 8:00 p.m. at the Event Complex. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Johnson seconded to set public hearing on July 7 for Retail (on-off sale) Malt Beverage and SD Farm Wine License (RB-21725) transfer from Pandora's Box LLC to Hunny Bunnies LLC dba Pam's Purple Door at 637 Main Street. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on July 7 for Retail (on-off sale) Malt Beverage and SD Farm Wine License (RB-21255) transfer from Pandora's Box LLC to Hunny Bunnies LLC dba Gunslingers Saloon at 669 Main Street. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Contract (Item 6K)

Commissioner Eagleson abstained from discussion and vote. Martinisko moved, Johnson seconded to allow Mayor to sign contract with Vicki Dar to collect and transcribe oral histories for 2025. Roll Call: Aye-All. Motion carried.

First Reading

Finance Officer McKeown spoke about the supplement and changes. Eagleson moved, Joesph seconded to approve first reading of ordinance #1425 Budget Supplement #3 for 2025. Roll Call: Aye-All. Motion carried.

Resolution

Martinisko moved, Johnson seconded to continue Resolution 2025-16 Dissolve TIF 8. Roll Call: Aye-All. Motion carried.

Resolution

McKeown spoke about the transfers. Martinisko moved, Johnson seconded to approve Resolution 2025-17 #1 Interfund Cash Transfers for 2025. Roll Call: Aye-All. Motion carried.

RESOLUTION 2025-17 A RESOLUTION TO MAKE THE FOLLOWING INTERFUND CASH TRANSFERS FOR THE YEAR 2025

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Be it resolved by the Deadwood City Commission that the City of Deadwood approve the following inter-fund cash transfers, as budgeted, for the year 2025.

From Historic Preservation (Fund 0215) to General Fund (Fund 0101) for impact funds \$1,322,356.00. From Historic Preservation (Fund 0215) to Water Fund (Fund 0602) for impact funds \$160,814.00.

From BID 1-6 (0213), BID 7 (0214), BID 8 (0212) and BID 9 (0211) to General Fund (0101) for administration fees for Business Improvement Districts. \$15,000.00 each for a total of \$60,000.00

Dated this 16th day of June, 2025

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Alea Struble-Mook, Mayor

Purchase

Parking and Transportation Director Lux spoke about the purchase. Discussion was held concerning consolidating with other departments and the life span on tires. Johnson moved, Joseph seconded to purchase new tires, including mounting, balancing, and disposal for trolleys 1-5 with free tire rotation every 6000 miles for the life of the tires from West Tire & Alignment for an amount not to exceed \$10,877.50. (To be paid from Trolley Supplies line item.) Roll Call: Aye-All. Motion carried.

Hire

Lux spoke about the project. Johnson moved, Eagleson seconded to hire FMG Engineering for testing and inspection Services for the Deadwood Hill Trailhead Parking Lot construction project for an amount not to exceed \$14,302.49 (To be paid by Parking & Transportation Professional Services Line Item.) Roll Call: Aye-All. Motion carried.

Purchase

Parks, Recreation & Events Director Adler spoke about the purchase. Martinisko moved, Johnson seconded to purchase 206 stadium seats for the Keene Park baseball seating area from Archer Seating Clearing house, not to exceed \$13,323.00, includes shipping. (To be paid from CIP Parks Improvement budget.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

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.

McKeown thanked Librarian Patty Brown for all she has done for the city and wished her luck on her retirement.

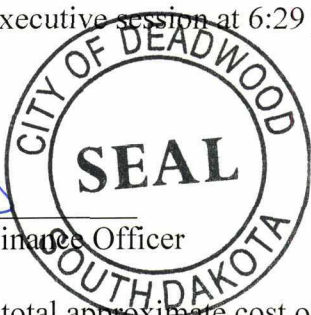
ADJOURNMENT

Martinisko moved, Johnson seconded to adjourn the regular session at 5:17 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 Monday, July 7, 2025 at 5:00 p.m.

After coming out of executive session at 6:29 p.m., Martinisko moved, Johnson seconded to adjourn.

ATTEST:

Jessicca McKeown, Finance Officer



DATE: 7/7/25

BY:

Charlie Struble-Mook, Mayor

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