

REGULAR MEETING, AUGUST 17, 2026

The Regular Session of the Deadwood City Commission convened on Monday, August 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 Matt Naasz, and Commissioners Charles Eagleson, Michael Johnson and Sharon Martinisko. Commissioner Mark Speirs was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of August 3, 2026. Roll Call: Aye-All. Motion carried.

APROVAL OF DISBURSEMENTS

Martinisko moved, Johnson seconded to approve the August 17, 2026 disbursements plus additional bills. Roll Call: Aye-All. Motion carried.

A & I DISTRIBUTORS	SERVICE	121.31
ACE HARDWARE	SUPPLIES	616.30
ALBERTSON ENGINEERING	PROJECT	6,399.82
AMAZON CAPITAL	SUPPLIES	3,534.82
AMERICAN ENGINEERING TESTING	PROJECT	299.00
AMERICAN LEGENDS	SERVICE	200.00
AVID4 ENGINEERING	PROJECT	27,340.00
BADGER METER	SERVICE	204.00
BH CHEMICAL	SUPPLIES	532.90
BH PIONEER	SERVICE	599.74
BLUEPEAK	SERVICE	250.03
BOMGAARS	SUPPLIES	699.94
BRULE COUNTY HISTORICAL	GRANT	7,500.00
BUTTE COUNTY EQUIPMENT	PAYMENT	7,251.38
CENTURY BUSINESS PRODUCTS	SERVICE	237.37
CHAINSAW CENTER	SUPPLIES	106.67
CIVICPLUS	SERVICE	8,103.37
CRANNY, KELLEY	REIMBURSEMENT	120.00
CULLIGAN	SUPPLIES	108.75
DARK CANYON COFFEE	SUPPLIES	131.80
DAYS OF '76	ALLOCATION	65,000.00
DEADWOOD CHAMBER	ALLOCATION	168,064.14
DEADWOOD CHAMBER - OUTLAW	SPONSOR	5,000.00
DEADWOOD HISTORY	SERVICE	25,122.50
DVFD	STAFFING	792.00
DEMCO	SUPPLIES	199.58
EBSCO	SERVICE	2,567.05
ECOLAB	SERVICE	134.19
FIB CREDIT CARDS	SUPPLIES	10,025.73
FULLER CONSTRUCTION	PROJECT	35,851.93
GALLS	UNIFORMS	63.88
GOLDEN WEST	SERVICE	3,932.48
GRIMM'S PUMP & INDUSTRIAL	SUPPLIES	433.44
GUNDERSON, PALMER, NELSON	SERVICE	12,488.80
HAYWORTH ENTERPRISES	PAYAPP #2	118,622.42
HAYWORTH ENTERPRISES	PAYAPP #3	237,429.56
HIGH PLAINS REMODELS	PROJECT	8,451.15
HOMETOWN MANUFACTURING	SUPPLIES	252.41
INTERSTATE BATTERY	SUPPLIES	143.28
IPS GROUP	SERVICE	8,979.10
KONE	SERVICE	4,238.04
LAWRENCE CO. REGISTER	SERVICE	120.00
LEAD-DEADWOOD SANITARY	SERVICE	36,287.46
LIBRARY JOURNAL	SUPPLIES	99.00
LOOKOUT PLAN + CODE CONSUL	SERVICE	903.60
M & T FIRE AND SAFETY	SUPPLIES	88.86
MARTINISKO, SHARON	REFUND	106.20
MED-TECH RESOURCE	SUPPLIES	118.02
MID-AMERICAN RESEARCH CHEM	SUPPLIES	1,026.84
MIDWEST ART CONSERVATION	MEMBERSHIP	50.00
MIDWEST TAPE	SUPPLIES	332.34
MDU	SERVICE	119.76
MS MAIL	SERVICE	1,926.32
NHS OF THE BLACK HILLS	CONTRACT	5,020.90
ONSITE FIRST AID	SUPPLIES	179.43
PETE LIEN & SONS	SUPPLIES	1,200.00
PINEVIEW GROUP	PROGRAM	51,447.71
PLAINS TOWING	TOW	2,800.00
PRINCIPAL LIFE INSURANCE	INSURANCE	304.66
QUIK SIGNS	SERVICE	97.31
RASMUSSEN MECHANICAL	SERVICE	683.26
RCS CONSTRUCTION	PROJECT	31,621.70
RUNNING SUPPLY	SUPPLIES	59.37
SD DEPT. OF REVENUE	TAX	10,656.03
SD MAGAZINE	SUBSCRIPTION	29.00
SDN COMMUNICATIONS	SERVICE	2,646.00
SIMON MATERIALS	SUPPLIES	5,094.28
SOUTHSIDE SERVICE	SERVICE	340.00
STRICTLY TOOLBOXES	SUPPLIES	7,295.00
SUMMIT SIGNS AND SUPPLY	SUPPLIES	520.00
TALLGRASS LANDSCAPE	PROJECT	1,500.00
TOMS, DON	PROJECT	600.00
TRUGREEN	SERVICE	5,407.38

Total \$1,022,220.67

The acknowledged South Dakota State Library Certification awards to the following Library staff: Jessica Tolar, Monica Nepper, Kathy McKillip, Shanai Schwindt and Kennedy Penk. Mayor stated a certification award from the SD State Library Certification Committee highlights the library staff's commitment to delivering high-quality library service, continually strengthening their professional skills, and having a certified director is considered on of the Essential Standards for Sd public libraries under the SDSL's library accreditation program. She congratulated Penk and library staff on their achievement.

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| 9 - Assorted Sizes of Yellow Wildland Shirts | 4 – Fire Shelters |
| 16 - Assorted Sizes of Structure Gloves | 15 – Various Hoods |
| 11 - Assorted Sizes of Gear Bags | 23 – WL Back Packs |
| 2 – WL Helmets | 6 – Assorted Sizes WL Jumpsuits |
| 3 – Assorted Sizes of Structure Jackets | 3 – WL Pants |
| 2 – XX Large Structure Pants | 3 Boxes – Radio/Miscellaneous |
| 4 – Light Bars from Trucks | 1 – Wire Feed Welder |
| 2 – Meal Stretcher Basket | 1 – Plastic Stretcher Basket |
| 4 – Metal Light Stands | 7 – Motorola Pagers |
| 9 – Misc. Adaptors | 28 – Charging Bases |
| 21 – Emergency Pagers | 2 – Office Chairs |
| 1 – Mailbox | |
| Misc. Antenna, Mounting Brackets, Speaker, Charger Spacers | |

REGULAR MEETING, AUGUST 17, 2026

Dated this 17th day of August, 2026

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Charlie Struble-Mook, Mayor

- H. Permission to allow Mayor to sign agreement and release for utility billing at 670 Main Street.
- I. Permission to sign agreement with Craig Matson as lobbyist for City of Deadwood at a cost of \$20,000.00. (To be paid by 2027 Bed & Booze line item.)
- J. Permission to sign agreements with Sam Matson and 605 Strategies for lobbyist services for Deadwood Historic Preservation Commission at a total cost of \$20,000.00. (To be paid from 2027 HP Public Education line item.)
- K. Permission to allow Mayor to sign confidentiality and non-disclosure agreement with Real Properties of the Black Hills.
- L. Permission to pay Butler CAT replace brake accumulator on 2019 Cat 938M loader at a cost not to exceed \$6,374.54. (To be paid by Streets repairs line item.)
- M. Permission to approve subscription with Verizon Wireless for service to new camera in Deadwood Hill Trailhead Lot at \$30.00 per month. (To be paid by Parking & Transportation professional services line item.)
- N. Permission to purchase twenty-three Redi-Rock blocks from Pete Lien & Sons for street shop retaining wall project in an amount not to exceed \$2,895.00. (To be paid by Streets improvements line item.)
- O. Permission to purchase fifteen office chairs (for commission room) from Office Supply at cost not to exceed \$4,656.60. (To be paid by Public Buildings supplies line item.)
- P. Permission to purchase 5013 gallons of non-ethanol gas at \$3.81 per gallon from Southside Service at a price of \$19,099.53. (To be paid by Streets Supply line item.)
- Q. Permission to approve continuation of a Conditional Use Permit for Vacation Home Establishment – 64 Cliff Street – Owson Properties LLC for the next twelve (12) months. (Recommendation from Planning and Zoning Commission on August 5, 2026, with nine (9) conditions.)
- R. Permission for Mayor to sign Findings of Fact and Conclusion - 604 Main Street (Nugget Quarters) legally described as Lots 26 and 26A being a portion of Block 15, O.T., City of Deadwood, located in the SW 1/4 of Section 23, T5N, R3E, B.H.M., Lawrence County, South Dakota. (Approved by Planning and Zoning Commission August 6, 2026.)
- S. Allow use of public property at the Event Complex for Trunk or Treat from 4:00 p.m. to 6:00 p.m. on Saturday, October 31, 2026.

PUBLIC HEARINGS

Redemption Day

Public hearing was opened at 5:03 p.m. by Mayor Struble-Mook. Bobby Rock, Outlaw Square, was available for questions, hearing closed. Johnson moved, Martinisko seconded to approve street closure on Deadwood Street from Main Street to Pioneer Way from 7:00 a.m. on Saturday, August 29 to 1:00 a.m. on Sunday, August 30; and closure of Siever Street (if needed) from 6:00 a.m. on Saturday, August 29 to 1:00 a.m. on Sunday, August 30, 2026. Roll Call: Aye-All. Motion carried.

Oktoberfest

Public hearing was opened at 5:04 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 Friday, October 2 from 5:00 to 10:00 p.m. and Saturday, October 3 from noon to 10:00 p.m.; street closure on Main Street from Wall to Deadwood Street from 9:00 a.m. to 6:00 p.m.; street closure on Main Street from Deadwood Street to Pine Street from 10:00 a.m. to 4:00 p.m. and waiver of banner fees on Saturday, October 3, 2026. Roll Call: Aye-All. Motion carried.

Wild West Songwriters

Public hearing was opened at 5:05 p.m. by Mayor Struble-Mook. Jesse Allen, Deadwood Chamber, was available for questions, hearing closed. Johnson moved, Eagleson seconded to approve open container in zones 1 and 2 on Thursday, October 15 and Friday, October 16 from 5:00 to 10:00 p.m., and Saturday, October 17, 2026 from noon to 10:00 p.m. Roll Call: Aye-All. Motion carried.

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Deadweird

Public hearing was opened at 5:06 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 Friday, October 30 from 5:00 p.m. to 10:00 p.m. and Saturday, October 31 from noon to 10:00 p.m.; street closure on Main Street from Wall to Pine Street from 4:00 p.m. Saturday, October 31 to 6:00 a.m. Sunday, November 1, 2026. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Ordinance

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the Ordinance. Martinisko moved, Johnson seconded to approve first reading of Ordinance #1448 Amending Title 17 Zoning for Amendment to the Zoning Map. Roll Call: Aye-All. Motion carried.

Resolution

City Attorney Naasz spoke about the resolution. Martinisko moved, Johnson seconded to approve Resolution 2026-21 authorizing Fire Chief as enforcement authority under Deadwood Municipal Ordinance 2.12.060. This Resolution had a prior publication date of August 20, 2026. Roll Call: Aye-All. Motion carried.

Purchase

Finance Officer McKeown spoke about the purchase. Martinisko moved, Johnson seconded to allow Deadwood Fire Dept. to purchase four (4) Motorola APX N30 radios including hardware, setup and installation from Western Communications in an amount not to exceed \$14,815.32. (To be paid from Fire Dept. Equipment budget with \$7,000 reimbursed from SD Wildland Grant.) Roll Call: Aye-All. Motion carried.

Change Order

Public Works Director Stalder spoke about the project. Martinisko moved, Eagleson seconded to approve Change Order #1 from Hayworth Enterprises in the amount of \$20,838.11 for the Crescent Drive Project bringing total contract to \$1,792,874.88. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Raffle permit received from SD Trucking Association NextGen. Drawing will be held September 3, 2026.
- B. Next City Commission meeting will be held Tuesday, September 8, 2026 due to observance of Labor Day.

Resident, David Herdt, asked how to increase the city-wide garage sales addresses during Wild Bill Days. Commission Martinisko told him to reach out to the Monument Hospital, who coordinates the sales. He also thanked the Police Department, Sheriff's Office and Highway Patrol for an outstanding job during the Sturgis Rally. Police Chief Shafer gave an update on the statistics.

Attorney Naasz requested Executive Session for legal matters per SDCL 1-25-2(3) and contractual negotiations per SDCL 1-25-2(4) with possible action.

ADJOURNMENT

Martinisko moved, Johnson seconded to adjourn the regular session at 5:18 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and contractual negotiations per SDCL 1-25-2(4) with possible action. The next regular meeting will be Tuesday, September 9, 2026 at 5:00 p.m.

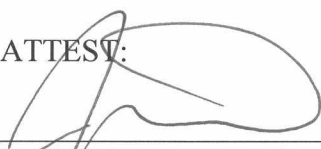
After coming out of executive session,

Martinisko moved, Johnson seconded to allow the Planning, Zoning and Historic Preservation Officer to sign purchase agreement for property located at 15 Dunlap Avenue, Deadwood in the amount of \$130,000.00 from Gerald Porter. Roll Call: Aye-All. Motion carried.

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Martinisko moved, Johnson seconded to adjourn at 5:46.

ATTEST:

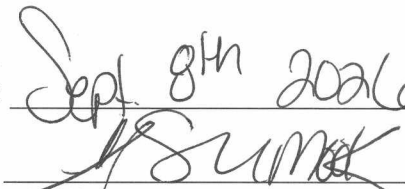


Jessica McKeown, Finance Officer

Published once at the total approximate cost of _____

DATE:

BY:



Charlie Struble-Mook, Mayor

