

REGULAR MEETING, December 21, 2020

The Regular Session of the Deadwood City Commission convened on Monday, December 21, 2020 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

Struble moved, Todd seconded to approve the minutes of November 23 and December 7, 2020. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Commissioner Martinisko read corrections to the bill list. Martinisko moved, Johnson seconded to approve the December 21, 2020 disbursements. Roll Call: Aye-All. Motion carried.

| | | |
|----------------------------|------------------|------------|
| A & I DISTRIBUTORS | SUPPLIES | 8.11 |
| A - Z SHREDDING | SERVICE | 40.85 |
| ACE HARDWARE | SUPPLIES | 356.47 |
| ADAMS SALVAGE RECYCLING | PREMIUM | 3,905.96 |
| ALBERTSON ENGINEERING | PROJECT | 18,517.12 |
| AMAZON CAPITAL | SUPPLIES | 89.83 |
| AMAZON | SERVICE | 232.07 |
| AMERICAN LEGION EMBLEM | SUPPLIES | 968.20 |
| ATCO INTERNATIONAL | SUPPLIES | 787.70 |
| AWE ACQUISITION | GRANT | 3,388.00 |
| BERG, DALE | MEETINGS | 350.00 |
| BH CHEMICAL | SUPPLIES | 972.48 |
| BH DISPOSAL | SERVICE | 610.00 |
| BH PIONEER | SERVICE | 448.61 |
| BH SECURITY | REPAIR | 261.48 |
| BH SPECIAL SERVICES | CLEANING | 1,950.00 |
| BH WINDOW CLEANING | SERVICE | 728.00 |
| BLACKSTRAP | SUPPLIES | 3,150.00 |
| BLAIR, LINDA | REIMBURSEMENT | 55.34 |
| BRUCE, DAVID | MEETINGS | 140.00 |
| CARMODY, ROBIN | MEETINGS | 350.00 |
| CDW GOVERNMENT | GRANT | 907.21 |
| CENTURY BUSINESS | CONTRACT | 191.05 |
| CHAINSAB CENTER | RENTAL | 95.00 |
| COCA COLA | SUPPLIES | 480.00 |
| CONVERGINT TECHNOLOGIES | REPAIR | 387.76 |
| CPS DISTRIBUTORS | SUPPLIES | 120.00 |
| CULLIGAN | SUPPLIES | 54.75 |
| DAKOTA TITLE | SERVICE | 120.00 |
| DASH WOODWORKING | PROJECT | 11,052.11 |
| DEADWOOD CHAMBER | BILL LIST | 118,801.72 |
| DEADWOOD ELECTRIC | REPAIRS | 1,002.00 |
| DVFD | REIMBURSEMENT | 549.70 |
| DIEDE, LEO | MEETINGS | 455.00 |
| DRINGMAN, PAT | REIMBURSEMENT | 36.18 |
| ESO SOLUTIONS | SERVICE | 695.25 |
| FED EX | SHIPPING | 27.18 |
| FIB CREDIT CARDS | SUPPLIES | 2,472.82 |
| FLOYD, TRAVIS | PROJECT | 4,350.00 |
| FREEMAN'S ELECTRIC | PROJECT | 2,300.00 |
| GADGETS TECHNOLOGY | SUPPLIES | 8.99 |
| GAYLORD BROS | SUPPLIES | 3,461.66 |
| GOODE, BONITA | REIMBURSEMENT | 132.64 |
| GREASE KINGS | SERVICE | 950.00 |
| GUNDERSON, PALMER, NELSON | SERVICE | 3,765.00 |
| HAVERBERG FAMILY | PROJECT | 3,537.00 |
| HAWKI, KEN | REIMBURSEMENT | 102.25 |
| HILLYARD | SUPPLIES | 37.65 |
| JACOBS WELDING | SERVICE | 84.00 |
| KEEHN, JOSH | MEETINGS | 315.00 |
| KEYSTONE RIDGE DESIGNS | ASH URNS | 5,789.75 |
| KUBOTA LEASING | PAYMENT | 1,504.00 |
| LAWRENCE CO. REGISTER | SERVICE | 60.00 |
| LAWSON PRODUCTS | SUPPLIES | 234.40 |
| LEAD DEADWOOD ARTS CENTER | SERVICE | 380.00 |
| LEAD-DEADWOOD SANITARY | SERVICE | 26,678.29 |
| LYNN'S | SUPPLIES | 26.54 |
| MARTINISKO, JOHN | MEETINGS | 280.00 |
| METERING & TECHNOLOGY | SERVICE | 11,100.00 |
| MORSE, MARCIA E. | MORTGAGE EXPENSE | 151.65 |
| MOVETTE FILM TRANSFER | SERVICE | 1,186.80 |
| MS MAIL | SERVICE | 3,959.83 |
| NHS OF THE BLACK HILLS | CONTRACT | 3,151.25 |
| NORTHERN HILLS TECHNOLOGY | SERVICE | 32.50 |
| NORTHERN STATES CONSERVATI | TRAINING | 499.00 |
| NUGGET SALOON | PROJECT | 52,914.60 |
| O'CONNOR COMPANY | SUPPLIES | 804.00 |
| OFFICE DEPOT | SUPPLIES | 383.88 |
| PASSPORT LABS | METERS | 46.50 |
| PEARSON, JACI | PROJECT | 4,050.00 |
| PETTY CASH | LIBRARY | 13.31 |
| PETTY CASH | FINANCE | 117.92 |
| PETTY CASH | HP/ZONING | 68.20 |

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|----------------------------|---------------|-----------|
| PHEASANTLAND INDUSTRIES | SERVICE | 77.50 |
| PITNEY BOWES | LEASE | 250.05 |
| POSEY, BEVERLY | MEETINGS | 455.00 |
| QUICK SIGNS | SERVICE | 65.41 |
| QUILL | SUPPLIES | 207.20 |
| RASMUSSEN MECHANICAL | SERVICE | 1,359.31 |
| RCS CONSTRUCTION | PROJECT | 51,460.00 |
| RICH, BILL | MEETINGS | 350.00 |
| ROCKY MOUNTAIN TREE-RING | SUPPLIES | 114.50 |
| RUNGE, BRETT | MEETINGS | 315.00 |
| RUNGE, MIKE | REIMBURSEMENT | 74.90 |
| RUSHMORE OFFICE | SUPPLIES | 25.54 |
| SANTOCHI, TREVOR | MEETINGS | 455.00 |
| SD ASSN. OF RURAL WATER | ANNUAL DUES | 590.00 |
| SD COMMISSION ON GAMING | CITY SLOTS | 29,829.55 |
| SD DENR | RENEWAL | 66.00 |
| SD DEPT. OF CORRECTIONS | FIREWISE | 390.70 |
| SD DEPT. OF REVENUE | TAX | 2,727.11 |
| SD DEPT. OF REVENUE | LICENSES | 225.00 |
| SD STATE ARCHIVES | SERVICE | 15.00 |
| SOUTH DAKOTA 811 | SERVICE | 25.76 |
| SOUTHSIDE SERVICE | SUPPLIES | 288.75 |
| SPEARFISH AUTO SUPPLY | SUPPLIES | 596.29 |
| STURDEVANT'S | SUPPLIES | 1,214.63 |
| TDG COMMUNICATIONS | SERVICE | 550.00 |
| THE LORD'S CUPBOARD | ALLOCATION | 2,554.33 |
| THE STEEL FIXTURE MANUFACT | CABINET | 4,031.00 |
| THOMSON REUTERS | SERVICE | 75.02 |
| TOMS, DON | PROJECT | 600.00 |
| TRI AIR TESTING | TESTING | 205.66 |
| TRIPLE K | SERVICE | 25.98 |
| TWIN CITY HARDWARE | GRANT | 1,916.90 |
| VERIZON CONNECT | SERVICE | 95.95 |
| VERIZON WIRELESS | METERS | 601.75 |
| VIGILANT BUSINESS SOLUTION | TESTING | 214.00 |
| WEBER, JILL | MEETINGS | 385.00 |
| WELLMARK | INSURANCE | 56,680.00 |
| WESTERN COMMUNICATIONS | SUPPLIES | 540.08 |
| WESTERN FIRST AID AND SAFE | SUPPLIES | 217.62 |
| WHEELER LUMBER OPERATIONS | SUPPLIES | 2,959.95 |
| WILLIAMS, ANTHONY | MEETINGS | 385.00 |
| WINTER & COMPANY | PROJECT | 25,757.60 |

Total \$496,209.20

CONSENT

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

- A. Permission to purchase 3000 gallons of fuel at \$1.85 per gallon from Southside Oil.
- B. Remove the following employees from payroll effective December 1, 2020: Seasonal Parks Kadden Dillman, Trolley Driver Ron Blotz & Lifeguard Brittney Case.
- C. Removed for separate consideration in New Business
- D. Permission to increase wage of Trolley Driver Randall Oldfield from \$12.73 per hour to \$13.44 after one year of service retroactive to May 7, 2020.
- E. Permission to accept P & T Committee recommendation to transfer Broadway parking lease agreement from NMD Ventures to SRK Development dba Hickok's.
- F. Permission for Mayor to sign annual parking lease with SRK Development (dba Hickok's) for twelve (12) spaces at Broadway Parking Structure in the amount of \$1,200.00 per month plus tax.
- G. Acknowledge monthly HP bond payments for October, November and December to be paid to US Bank in that amount of \$82,055.29 for 2019 Series COP. (Outlaw Square)
- H. Permission for Mayor to sign contract with IWorQ for Business License module in the amount of \$2150.00.
- I. Acknowledge grant from Dept. of Homeland Security in the amount \$33,449.88 for reimbursement of radios for the fire department.
- J. Approve job description for Facilities/IT Specialist
- K. Approve job description for Job description for Transportation Superintendent

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BID ITEMS

Advertise

Public Works Direct Nelson Jr. explained the project. Johnson moved, Martinisko seconded to advertise for bids for Whitewood Creek Improvement Project – Phase 5 and set bid opening for January 20, 2021 at 2:00 pm, with results to City Commission on February 1, 2021. Work generally consists of creek cleanup, removal of debris, vegetation management and removal, restoration planting, erosion control, and seeding. Roll Call: Aye-All. Motion carried.

PUBLIC HEARINGS

Road Grub Throw Down

Public hearing was opened at 5:04 p.m. by Mayor Ruth. No one spoke in favor or against, hearing closed. Mark Masker was available via phone to answer questions.

Struble moved, Johnson seconded to approve special full temporary liquor license Friday, August 6 through Tuesday, August 10, 2021 for Road Grub Throw Down. Commissioner Todd is concerned with being in direct competition with local businesses. Mayor Ruth Jr. stated Deadwood Chamber sent out noticed to businesses for the opportunity. Todd questioned the price of the special alcohol license. Finance Officer McKeown stated Resolution 2020-26 is proposing a change to make the license \$100.00 per day instead of \$50.00 per day. Roll Call: Aye-All. Motion carried.

Ball Drop

Public hearing was opened at 5:14 p.m. by Mayor Ruth. No one spoke in favor or against, hearing. John Rystrom, Franklin Hotel, was available to answer questions.

Todd moved, Struble seconded to approve street closure on Main Street from Pine Street to Lee Street from 11:50 p.m. on December 31, 2020 to 12:10 a.m. on January 1, 2021 for the New Year's Eve Ball Drop at the Franklin Hotel. Commissioner Todd questioned mask requirement in Outlaw Square. Roll Call: Aye-All. Motion carried.

Rystrom thanked the Commission for City's support throughout the years.

Transfer

Public hearing was opened at 5:18 p.m. by Mayor Ruth. No one spoke in favor or against, hearing closed.

Struble moved, Todd seconded to transfer Retail (on-off sale) Malt Beverage (RB-2445) and Retail (on sale) Liquor (RL-5542) Licenses from Bullock Hospitality LLC to SRK Development, LLC dba Bullock Hotel at 633 Main Street. Roll Call: Aye-All. Motion carried.

Transfer

Public hearing was opened at 5:19 p.m. by Mayor Ruth. No one spoke in favor or against, hearing closed.

Johnson moved, Martinisko seconded to transfer Retail (on-off sale) Malt Beverage (RB-21688) and Convention Center (on sale) Liquor (CL-0508) Licenses from NMD Venture LLC to SRK Development dba Hickok's Hotel and Casino at 685 Main Street. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Johnson seconded to set public hearing on January 4 for Retail (on-off sale) Malt Beverage & SD Farm Wine and Retail (on-off sale) Wine and Cider Licenses for Deadwood Day Spa at 93 Sherman Street. Roll Call: Aye-All. Motion carried.

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NEW BUSINESS

(Item C) Agreement

Historic Preservation Officer Kuchenbecker explained the changes in the annual contract. He stated the major change is the minimum monthly charge of \$3,000.00, to cover fixed cost associated with administration of the Revolving Loan Fund. Commissioner Todd questioned the amount spent in previous year. Michael Walker, Neighborworks, stated roughly about \$42,000.00 - \$43,000.00, and is working on current loans, new revolving loan fund applications, refinancing and maturing loans. Martinisko moved, Struble seconded to allow Mayor to sign annual agreement with Neighborhood Housing Services (dba NeighborWorks) for administration of the HP Revolving Loan fund per recommendation of Historic Preservation Commission. Roll Call: Aye-All. Motion carried.

Second Reading

McKeown stated Deadwood Dicks has been removed from Group 1. Martinisko moved, Todd seconded to approve second reading of Ordinance #1317, Amending BID #9. Roll Call: Aye-All. Motion carried.

Second Reading

McKeown stated no changes between first and second readings. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1318, Amending BID #8. Roll Call: Aye-All. Motion carried.

Second Reading

McKeown stated no changes between first and second readings Struble moved, Todd seconded to approve second reading of Ordinance #1319, Supplemental Budget #1 for 2020. Roll Call: Aye-All. Motion carried.

Second Reading

Kuchenbecker stated no changes between first and second readings. Martinisko moved, Struble seconded to approve second reading of Ordinance #1320, Amending Chapter 5.40 Tourist Conveyances. Roll Call: Aye-All. Motion carried.

Adopt

Commissioner Martinisko highlighted changes, which are: vehicle inspection, insurance is \$2 million and non-refundable. Martinisko moved, Johnson seconded to adopt revised application for Tour Conveyance License. Roll Call: Aye-All. Motion carried.

Recommendation

Todd moved, Martinisko seconded to approve Parking Transportation recommendation to approve Tourist Conveyance License renewal for Original Deadwood Tours for the 2021 season per Ordinance Section 5.40.010. Roll Call: Aye-All. Motion carried.

Permission

Police Chief Mertens stated Parking and Transportation will meet Wednesday, December 30 to review licenses and make recommendation to Commission on January 4. Martinisko moved, Johnson seconded to acknowledge two abandoned tour bus licenses from the 2020 season and grant permission for public notification for available tourist conveyance licenses. Roll Call: Aye-All. Motion carried.

Resolution

McKeown explained the changes and additions to the resolution. Martinisko questioned Taxi License Fees. Mertens explained the breakdown. Todd questioned the amount of liquor license fee per day. Martinisko moved, Johnson seconded to approve Resolution 2020-26 to Establish Fees for 2021. Roll Call: Aye-All. Motion carried.

**CITY OF DEADWOOD
RESOLUTION 2020-26
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE
BY THE CITY OF DEADWOOD**

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WHEREAS, City Ordinances require certain license fees, charges for services, and other designations to be established by resolution;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective for the 2021 year, replaces Resolution 2020-04. Rates effective January 1, 2021:

FINANCE

Business Licenses:

| | |
|-------------------------------|-----------------------------------|
| New License..... | \$100.00 |
| Annual Renewal(s)..... | \$20.00 |
| Special Alcohol License | \$100.00/day |
| NSF charges..... | maximum allowed by SDCL 57A-3-421 |

POLICE DEPARTMENT:

Accident Report \$2.00

Animal Impound Fees:

| | |
|---------------------------------------|----------|
| First Impoundment..... | \$25.00 |
| Second Impoundment..... | \$50.00 |
| Third and Subsequent Impoundment..... | \$100.00 |

Animal License:

| | |
|--|---------|
| Dog or cat, spayed or neutered | \$5.00 |
| Dog or cat, unsprayed or neutered..... | \$10.00 |

Fleet permits

| | |
|---------------------------------------|------------|
| 0-2 vehicles per year..... | \$500.00 |
| 3-10 vehicles per year..... | \$1,000.00 |
| Annual for each vehicle after 10..... | \$150.00 |
| 6-month permit per vehicle..... | \$250.00 |

Pawn Broker.....\$500.00

Horse Drawn Vehicles-limited to two.....\$150.00

Taxi License:

| | |
|---|----------|
| Limit five, maximum twenty vehicles | \$150.00 |
| Each additional Taxi | \$50.00 |

PLANNING & ZONING:

Signs:

| | |
|----------------------|----------|
| Banner Fee..... | \$150.00 |
| Sign Permit Fee..... | \$200.00 |

Zoning Fees:

| | |
|-------------------------------------|----------|
| Change of Zoning | \$200.00 |
| Conditional Use Permit..... | \$200.00 |
| Subdivision approval first lot..... | \$200.00 |
| Variance | \$200.00 |

Vending (temporary) 60-day notice required:

| | |
|---|-----------|
| Outside (14 days) | \$750.00 |
| Inside (14 days)..... | \$250.00 |
| Convention Center (January – December)..... | \$1500.00 |

Building & Contractor Fees:

Contractor License:

| | |
|--|----------|
| New license | \$100.00 |
| Renewal license (before February 15 th)..... | \$75.00 |

Grading Fee:

| | |
|---------------------------|-----------|
| 0 to 10 cubic yards | no charge |
| 11 to 50 cubic yards..... | \$50.00 |
| Over 50 cubic yards | \$100.00 |

Investigation Fee.....two times building permit

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Staging fee-construction:

| | |
|--------------------------------------|----------|
| Parking Space per month | \$125.00 |
| Use of City Property per month | \$500.00 |

CEMETERIES:

Oakridge:

| | |
|--|----------|
| Burial Fees Space, excluding recording fee | \$300.00 |
| For perpetual care (mandatory) | \$150.00 |

Mt. Moriah:

General Admissions:

| | |
|--------------------------------|--------|
| Individuals over 12 | \$2.00 |
| Individuals 12 and under | free |

Tourist Conveyance License (up to 3 licenses issued)

| | |
|---|------------|
| Renewal Deposit for 2022 (due by 2/01/2021) | \$250.00 |
| Annual License (May 1 to October 31) | \$750.00 |
| Monthly minimum admissions to Mt. Moriah Cemetery | \$1,500.00 |

Mt. Moriah Cemetery Admission for each passenger with Conveyance License

| | |
|--------------------------------|--------|
| Individuals over 12 | \$2.00 |
| Individuals 12 and under | free |

RECREATION & AQUATIC CENTER

| Membership Rates:* | Daily | Monthly | Quarterly | Six month |
|----------------------|--------|---------|-----------|-----------|
| Family Pass | \$7.00 | \$30.00 | \$82.00 | \$150.00 |
| Single Adult (19-54) | \$4.00 | \$23.00 | \$55.00 | \$85.00 |
| Child (0-12) | \$2.00 | \$12.00 | \$30.00 | \$50.00 |
| Senior (55+) | \$2.00 | \$12.00 | \$30.00 | \$50.00 |
| Corporate Family | n/a | \$25.00 | \$70.00 | \$140.00 |
| Corporate Single | n/a | \$17.00 | \$44.00 | \$70.00 |
| Key Cards - \$5.00 | | | | |

**Reciprocating membership with Lead Handley Center is an additional \$10.00/Per Month*

PARKING:

| | Within 7 Days | After 7 Days | After 30 Days | After 45 Days |
|--|------------------|-----------------|------------------|------------------|
| Parking Violations* | | | | |
| Parking Meter Violation | | | | |
| 8am-10pm 7 Days/week | \$20.00 | \$30.00 | \$50.00 | \$75.00 |
| Broadway Ramp Violation 24/7 | \$25.00 | \$35.00 | \$60.00 | \$100.00 |
| Blocking Driveway | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| No Parking Area | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| No Parking - 20 Minutes Only | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| No Parking - Library Use Only | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| No Parking - Trolley Stop | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| No Parking Here to Corner | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| No Parking - Blocking Crosswalk/Sidewalk | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| No Parking - City Employee Only | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| Recreation Center Parking Only | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| Yellow Marked Area | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| Permit Parking Only | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| Residential Parking Only | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| Dead Storage Over 24 Hrs. | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| Snow Removal/Street Cleaning | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| Parking in Unloading Zone | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| Motorcycle/Participant Only | \$20.00 | \$30.00 | \$50.00 | \$75.00 |
| Fire Hydrant Encroachment | \$35.00 | \$45.00 | \$70.00 | \$110.00 |
| Red Zone | \$100.00 | \$140.00 | \$180.00 | \$200.00 |
| Parked Against Traffic | \$35.00 | \$35.00 | \$35.00 | \$35.00 |
| Handicapped Parking Only | \$100.00 | \$140.00 | \$180.00 | \$200.00 |
| Purple Heart Recipient Parking Only | \$100.00 | \$140.00 | \$180.00 | \$200.00 |
| Immobilization Fee | \$200.00 | \$220.00 | \$250.00 | \$300.00 |

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**After 45 Days Violations will be sent to a collection agency*

All Meters/Kiosks \$1.00 per Hour
Tow and Storage Fee \$125.00 + \$25.00/Day

Broadway Parking Facility

Daily Rates:

October 15th - May 15th \$5.00 for 24 hours
May 16th - October 14th \$10.00 for 24 hours

Lease Rates:*

Employee lease \$50.00/month
Annual lease 1-25 spaces \$100.00/month
**26 + spaces will need review and negotiation by the Parking & Transportation Committee*

TROLLEY:

Fare \$1.00/ride
All day pass \$5.00/pass
Convention pass \$5.00/pass
Punch card pass for 12 rides \$10.00/pass

Group Rates:*

..... 0 – 25 members
\$100.00
..... 26 – 50 members
\$200.00
..... 51 – 75 members
\$300.00
..... 76 – 100 members
\$400.00
..... Each 25 additional
\$100.00

**By showing a name tag of the registered group, rides would be unlimited, providing the event does not last longer than two (2) consecutive days*

Passengers 60 and Older

Passengers Under 60

Paratransit Services:*

| | | |
|------------------------------|------------------|------------------|
| Deadwood to Deadwood | No Charge | \$2.50 per trip |
| Deadwood to Lead | No Charge | \$2.50 per trip |
| Deadwood to Spearfish | \$10.00 per trip | \$10.00 per trip |
| Deadwood to Sturgis/Ft Meade | \$10.00 per trip | \$10.00 per trip |
| Deadwood to Rapid City | \$15.00 per trip | \$15.00 per trip |

**For Deadwood (city limits) residents (exact change required). A Trip is defined as one way.*

PUBLIC WORKS:

Nuisance/Labor Charges:

Nuisance Removal \$71.50/hour/employee
Snow Removal \$71.50/hour/employee
Repair for damage to city property \$71.50/hour/employee

Tent Rental with Approved Special Event:

10' by 10' Set up and take down \$100.00
20' by 30' Set up and take down \$200.00
20' by 40' Set up and take down \$300.00

UTILITIES: (5% increase for 2021)

Water:

Residential minimum demand charge \$27.40 Monthly
for all accounts, whether on or off, regardless of water usage; water usage charged as follows:

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| Water Usage | Water Rate |
|-------------------------|----------------------|
| 0 - 4,999 gallons | \$2.10/1,000 gallons |
| 5,000 - 9,999 gallons | \$2.55/1,000 gallons |
| 10,000 - 19,999 gallons | \$3.20/1,000 gallons |
| 20,000 - 49,999 gallons | \$3.85/1,000 gallons |
| 50,000 and over gallons | \$5.00/1,000 gallons |

Commercial accounts: Monthly minimum (demand) charge for all accounts, whether on or off, based upon meter size, per meter, as follows:

| Meter Size | Cost |
|----------------|----------|
| 1 inch or less | \$49.15 |
| 1.5 inch | \$65.80 |
| 2 inch | \$98.70 |
| 3 inch | \$148.00 |
| 4 inch | \$197.35 |
| 6 inch | \$296.05 |

with commercial water usage rates as follows:

| Water Usage | Water Rate |
|-------------------------|----------------------|
| 0 - 9,999 gallons | \$3.85/1,000 gallons |
| 10,000 - 49,999 gallons | \$4.45/1,000 gallons |
| 50,000 and over gallons | \$5.10/1,000 gallons |

Waste water:

Residential..... \$4.75 per month
Commercial one (1) inch or less meter \$11.50 per month
Commercial meter greater than one (1) inch \$23.25 per month

Garbage/Recycling Service:

Residential and small commercial accounts (defined as in-home apartments on the same site as the primary residential account): will be charged at the current contract rate that the city must pay to a private contractor, which excludes service and applicable tax, per month for all accounts, whether on or off\$22.25

Commercial accounts: Responsible for own garbage removal.

Dated this 21st day of December, 2020

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Resolution

McKeown spoke about the resolution. Martinisko moved, Johnson seconded to approve Resolution 2020-27 schedule of rates for printing. Roll Call: Aye-All. Motion carried.

**RESOLUTION 2020-27
A RESOLUTION SETTING FORTH A SCHEDULE OF RATES FOR USE
BY THE CITY OF DEADWOOD**

WHEREAS, City Ordinances require certain license fees, charges for services, and other designations to be established by resolution;

WHEREAS, the City of Deadwood has developed specific fees associated with the operations, management and research within the Deadwood Historic Preservation Office; and

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WHEREAS, in an effort to streamline the schedule of rates for residents and visitors alike, these fees are adopted a Historic Preservation fee schedule under separate resolution;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective for the 2021 year, replaces the portions specific to Historic Preservation under Resolution 2020-04. Rates are effective January 1, 2021:

Archives/Historic Preservation Photocopy fees.

| | 8.5"x 11.0" | 8.5" x 14.0" | 11.0" x 17.0" |
|----------------------|-------------|--------------|---------------|
| Black and White copy | \$0.25 | \$0.35 | \$0.50 |
| Color copy | \$0.50 | \$0.75 | \$1.00 |

Products from city plotter: color and black and white.

| | |
|---------------------|---------|
| A Size 8 1/2" x 11" | \$3.00 |
| B Size 11" x 17" | \$5.00 |
| C Size 17" x 22" | \$7.00 |
| D Size 22" x 34" | \$10.00 |
| E Size 34" x 44" | \$12.00 |

Multiple copies may be outsourced at patron's expense. Materials may be loaned only upon written agreement and at the discretion of the appropriate department head. Loaned materials damaged during transit will be charged at patron's expense.

Personnel time.

Services requiring personnel time above and beyond typical city business by definition is the systematic searching of the city's collections to locate specific fact(s) which pertain to a person, place, location, or event. Fees are charged for the staff's time involved in doing the research and/or services whether or not an answer is found.

The costs for research services are as follows:

| | |
|----------------------|---------|
| Per hour rate | \$20.00 |
| Minimum research fee | \$5.00 |

Audio visual/photographic/video tape reproduction.

A. Photographic/audiovisual reproduction can be defined as the duplication of photographic or audiovisual media for commercial or personal use.

B. This constitutes all audio and visual recordings owned or housed by the city of Deadwood, the Deadwood historic preservation commission or the Deadwood public library. Duplication fees are as follows:

| |
|--------------------------------|
| \$25.00 per audiotape cassette |
| \$15.00 per digital recording |
| \$25.00 per videotape |
| \$10.00 per DVD |

C. The city of Deadwood charges a fee for each photograph which is reproduced for private or commercial purposes. A credit line must be given and will be stamped on the back of the copy print or will be attached to the digital image. These fees apply to images owned by the city of Deadwood, the Deadwood historic preservation commission or the Deadwood public library.

| Size | Color or Black & White |
|-------------|------------------------|
| 5.0 x 7.0 | \$20.00 |
| 8.0 x 10.0 | \$30.00 |
| 11.0 x 14.0 | \$50.00 |
| 16.0 x 20.0 | \$75.00 |

Slide(s) and negative(s) will be charged the price of out sourcing plus an additional fee of \$2.00 to the overall price to cover shipping and handling.

REGULAR MEETING, December 21, 2020

Usage fee schedule.

The following fees will be assessed for the use of photographs and audio-visual materials from the city of Deadwood, the Deadwood historic preservation commission or the Deadwood public library collections. These fees are in addition to other reproduction charges or processing fees.

Periodicals/Serials (per image) Commercial Use: Non-profit Use:

| | | |
|-----------------------------|---------|---------|
| Under 5,000 circulation | \$10.00 | \$5.00 |
| 5,001 - 9,999 circulation | \$30.00 | \$15.00 |
| 10,000 - 25,000 circulation | \$50.00 | \$25.00 |
| Over 25,000 circulation | \$75.00 | \$35.00 |

| | | |
|--|--------------------|--------------------|
| Book Editions, Video, Posters, CD ROM, Postcards, Calendars | Commercial Use: | Non-profit Use: |
|--|--------------------|--------------------|

| | | |
|-----------------------------|----------|---------|
| Under 5,000 circulation | \$20.00 | \$10.00 |
| 5,001 - 15,000 circulation | \$35.00 | \$15.00 |
| 15,001 - 25,000 circulation | \$50.00 | \$25.00 |
| 25,001 - 50,000 circulation | \$75.00 | \$40.00 |
| Over 50,000 circulation | \$100.00 | \$50.00 |

| | | |
|---|--------------------|--------------------|
| Special Use | Commercial Use: | Non-profit Use: |
| Book Jacket or Book Cover | \$75.00 | \$40.00 |
| Broadcast Use: commercials, motion picture, or television | \$100.00 | \$50.00 |
| Filmstrip or slide show | \$20.00 | \$10.00 |
| Decorative display in business | \$25.00 | \$10.00 |

Lecture / Presentation

| | |
|--------------------------------|---------|
| If free and open to the public | \$0.00 |
| If entrance fee charged | \$20.00 |

Audiovisual

| | |
|----------------|--------------------|
| Non-profit use | \$5.00 per minute |
| Commercial Use | \$20.00 per minute |

Website Use

| | |
|----------------|---------|
| Non profit use | \$5.00 |
| Commercial Use | \$50.00 |

GIS data.

| | | |
|-----------------------|------------|-----------------------|
| OTHO Images | \$100/unit | \$1,500.00 Whole area |
| Contour Lines | \$25/unit | \$450.00 Whole area |
| Roads | \$30 | Whole Area |
| Buildings | \$35 | Whole Area |
| Points of Interest | \$10 | Whole Area |
| * Includes staff time | | |

Dated this 21st day of December, 2020

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Resolution

Mertens spoke about the changes to the resolution. Martinisko moved, Johnson seconded to approve Resolution 2020-28 Casino Fleet Parking. Roll Call: Aye-All. Motion carried.

RESOLUTION 2020-28 AMENDING RESOLUTION 2004-12

WHEREAS, Section 10.04.020 – Under “Vehicles and Traffic” of the City of Deadwood Code of Ordinances empowers the Deadwood City Commission by resolution to institute parking limitations and to effect such limitation, and

REGULAR MEETING, December 21, 2020

WHEREAS, the Deadwood Parking and Transportation Committee has made a recommendation for an amendment to the parking fees for vehicles parking on Main Street.

WHEREAS, the Deadwood City Commission has determined that it is in the best interest of the City of Deadwood, that Fleet permits for vehicles engaged in casino routing be allowed within the City of Deadwood.

NOW, THEREFORE, be it resolved by the City Commission of the City of Deadwood that an additional paragraph, numbered "6" be added to Resolution No. 97-40 relating to parking permits for fleets of vehicles be amended as follows:

ADD TO THE TEXT: PARKING PERMIT REQUIRED FOR FLEETS OF VEHICLES

6. The "Fleet" parking permits are intended for a fleet of vehicles engaged in casino routing. Owners of a fleet of commercial vehicles shall register with the Deadwood Police Department. The fee for parking permits of fleets consisting of 0-2 vehicles \$500.00 per year or \$250.00 for six months. 3-10 vehicles shall be \$1000.00 and an additional \$150.00 for 11-20 vehicles and so forth. The permit fee is due on or before January 1 of the calendar year. Owners may obtain their permits at the Deadwood Finance Department.

Vehicles registered under this section shall give the Deadwood Police Department a list of vehicle license plates. These license plates will be entered into the License Plate Reader (LPR). This fleet permit is intended for the exclusive use of the business to which they are issued and may not be resold or used for any other purpose. Misuse of the permit may result in the permit privilege being revoked and/or the vehicle being ticketed.

The commercial fleet permit is intended for the transportation of supplies or goods and not persons. Commercial license plates are required for commercial fleet vehicles.

Dated this 21st day of December, 2020

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Quotes

Transportation and Facilities Director Kruzel spoke about the upgrade and opportunity to partner with other government entities to cost share the upgrade. Martinisko moved, Johnson seconded to grant permission to direct staff to obtain quotes to upgrade technology in Commission room for virtual meetings. Roll Call: Aye-All. Motion carried.

Permission

Martinisko moved, Struble seconded to pay CF Cap First Equipment Finance second annual lease (#40002396) payment in the amount of \$5,261.42 for 2020 Caterpillar 242D3 Skid Steer. (2021 Streets Equipment.) Roll Call: Aye-All. Motion carried.

Permission

Martinisko moved, Struble seconded to pay CF Cap First Equipment Finance first annual lease (#40002378) payment in the amount of \$19,072.34 for 2019 Caterpillar 918M Loader. (2021 Streets Equipment.) Roll Call: Aye-All. Motion carried.

Permission

Kruzel spoke about Phase 1 of upgrading parking technology. Martinisko moved, Johnson seconded to pay IPS Group in the amount of \$60,916.30 for the conversion to for parking management company and phase 1 of upgrading parking technology. (To be paid from 2021 Parking & Transportation Equipment budget line item. Contract approved on 10/19/20.) Roll Call: Aye-All. Motion carried.

Permission

Mertens spoke about the purchase. Todd moved, Martinisko seconded to allow police department to order budgeted 2021 Durango Pursuit in the amount not to exceed \$34,377.00. (2021 Budgeted item with no funds expended in 2020.) Roll Call: Aye-All. Motion carried.

REGULAR MEETING, December 21, 2020

Final Plat

Planning and Zoning Administrator Russell spoke about the plat. Martinisko moved, Johnson seconded to Act as Board of Adjustment and approve final plat legally described as Lot 8A, Block K, Original Townsite, City of Deadwood, Lawrence County, South Dakota Formerly Portions of Lots 8 and 9, Block K. Applicants are Robb and Wendy Nelson and property is located at 18 Centennial Avenue. Approved by Planning and Zoning Commission on 12/16/2020. Roll Call: Aye-All. Motion carried.

Agreement

Russell spoke about the agreement. Todd moved, Martinisko seconded to allow Mayor to sign license/subscription agreement with Harmari by LTAS for the purpose of regulating short term rentals within the City of Deadwood. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. The Deadwood Public Library is seeking applicants to serve on the Library Board of Trustees. If interested, please contact Patty at patricia@cityofdeadwood.com or 578-2821.
- B. City of Deadwood Planning and Zoning is seeking applicants to serve on the Commission. If interested please contact, Jeramy Russell at jeramyr@cityofdeadwood.com or 578-2082. Applications deadline is 5:00 p.m. on Dec. 28, 2020.
- C. City of Deadwood Buildings will be close at noon on Dec. 24th and all day on Dec. 25th.

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

Johnson moved, Martinisko seconded to adjourn the regular session at 5:58 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25(1) with possible action. The next regular meeting will be on Monday, January 4, 2020.

After coming out of executive session at 6:44 p.m.,

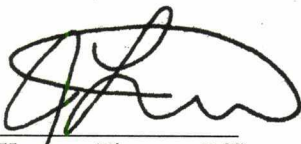
Martinisko moved, Johnson seconded to modify Jan Peppmeier's hourly rate to \$23.70 effective January 1, 2021, due to other duties as assigned with Business Improvements Districts. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to advertise in-house for five days for Facilities/IT Specialist position at an hourly rate of \$23.67. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to advertise in-house for five days for Transportation Superintendent position at an hourly rate of \$23.67. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to adjourn.

ATTEST:



Jessica McKeown, Finance Officer

DATE:

BY:

David Ruth Jr., Mayor

Published once at the total approximate cost of _____

