

REGULAR MEETING, DECEMBER 2, 2024

The Regular Session of the Deadwood City Commission convened on Monday, December 2, 2024 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Blake Joseph, Michael Johnson, Sharon Martinisko and Charlie Struble. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Joseph seconded to approve the minutes of November 4, 2024. Roll Call: Aye-All. Motion carried.

NOVEMBER 2024 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$23,735.45; PUBLIC BUILDINGS, \$7,037.69; POLICE, \$84,782.88; FIRE, \$5865.20; BUILDING INSPECTION, \$5,146.72; STREETS, \$32,255.34.34; PARKS, \$27925.19; PLANNING & ZONING, \$3896.70; LIBRARY, \$8,973.40; RECREATION CENTER, \$21,370.48; HISTORIC PRESERVATION, \$24,395.40; WATER, \$19,822.60; PARKING METER, \$16,837.94; TROLLEY, \$16695.54; PARKING RAMP, \$3222.40 **PAYROLL TOTAL: \$305,655.21.**

NOVEMBER 2024 PAYROLL PAYMENTS:

Internal Revenue Service, \$71,791.16; S.D. Retirement System, \$36,048.40; Delta Dental, \$3,869.10.

APPROVAL OF DISBURSEMENTS

Struble moved, Martinisko seconded to approve the November 4, 2024 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	692.36
ACE HARDWARE	SUPPLIES	75.54
ADAMS MUSEUM & HOUSE	SERVICE	95,000.00
AMAZON	SUPPLIES	3,098.60
AMERICAN ENGINEERING TESTING	SERVICE	862.00
ASSOCIATION FOR RURAL & SM	RENEWAL	30.00
BEST WESTERN RAMKOTA	LODGING	535.00
BH CHEMICAL	SUPPLIES	1,924.11
BH DOORS	SUPPLIES	110.00
BH SECURITY	SERVICE	317.86
BH SPECIAL SERVICES	CLEANING	2,250.00
BLUE TO GOLD	SERVICE	395.00
BLUEPEAK	SERVICE	4,633.69
BOMGAARS	SUPPLIES	129.98
BRITE IDEAS	SUPPLIES	2,488.00
BROWN, PATRICIA	REIMBURSEMENT	56.28
BUTE COUNTY EQUIPMENT	SUPPLIES	660.99
CENTURY BUSINESS PRODUCTS	CONTRACT	30.32
CERTIFIED LABORATORIES	SUPPLIES	443.20
CHAMBERLIN ARCHITECTS	SERVICE	350.00
CIVICPLUS	SERVICE	7,350.00
COMPLETE CONCRETE	PAY APP #7	260,665.75
CURTIS BLUE LINE	SUPPLIES	334.00
DEADWOOD ALIVE	BID 1-6	10,000.00
DEADWOOD CHAMBER	BILL LIST	89,524.03
DVFD	REIMBURSEMENT	700.00
DEADWOOD GAMING	BID #8	10,000.00
DGR ENGINEERING	PROJECT	6,640.31
ECOLAB	SERVICE	106.67
FALL RIVER COUNTY HISTORIC	CONFERENCE	150.00
FIRST INTERSTATE BANK	TIF #12	116,128.15
FLOYD'S TRUCK CENTER	SERVICE	11,668.13
GALLS	SUPPLIES	80.64
GAYLORD BROS	SUPPLIES	2,450.40
GLOVER, SANDY	REIMBURSEMENT	24.92
GOLDEN WEST	SERVICE	2,085.00
GOODE, BONITA	REIMBURSEMENT	412.24
GREENLEE, BENJAMIN	PROJECT	1,970.70
GUNDERSON, PALMER, NELSON	SERVICE	2,535.00
HAWKINS	SUPPLIES	1,167.71
HOMETOWN MANUFACTURING	SUPPLIES	112.65
HOUSKA, TREVOR	REIMBURSEMENT	99.30
HURCO TECHNOLOGIES	HURCO VAC 300	54,135.00
IIA LIFTING SERVICES	SERVICE	1,248.00
ISAAK, JOHN	REIMBURSEMENT	75.00
JACOBS WELDING	SERVICE	1,489.48
JANDT, ERIK	REIMBURSEMENT	41.86
KNECHT	SUPPLIES	85.98
LAWRENCE CO. AUDITOR	TIF #6	38,104.35
LAWSON PRODUCTS	SUPPLIES	294.00
LEAD-DEADWOOD SANITARY	TIF #6	8,110.71
LEAD-DEADWOOD SCHOOL	TIF #6	101,180.83
LEGENDARY ELECTRIC	SERVICE	1,122.45
LIBERTY NATIONAL BANK	TIF #9	730.54
LYNN'S	SUPPLIES	9.99

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MCD SEALCOATING & ASPHALT	SERVICE	1,801.02
MID-AMERICAN RESEARCH CHEM	SUPPLIES	264.63
MIDCONTINENT TESTING LABOR	TESTING	23.00
MDU	SERVICE	7,139.47
MS MAIL	SERVICE	1,116.24
MUTUAL OF OMAHA	INSURANCE	335.74
NORTHWEST PIPE FITTINGS	SUPPLIES	184.44
OLSON TOWING	SERVICE	464.75
ONSITE FIRST AID	SUPPLIES	316.78
OTIS ELEVATOR	SERVICE	861.66
PACTOLA	TIF #11	66,916.87
PANNIER	SERVICE	3,222.00
PETTY CASH	HP/ZONING	193.47
POOL & SPA CENTER	SUPPLIES	92.12
PRO-STEAM CARPET	CLEANING	1,038.42
QUADIENT FINANCE USA	POSTAGE	500.00
QUIK SIGNS	SERVICE	95.45
RAMKOTA HOTEL	LODGING	580.00
RASMUSSEN MECHANICAL	SERVICE	17,734.25
ROCKINGTREE LANDSCAPES	DELIVERY	82.31
ROGERS CONSTRUCTION	BID #8	3,500.00
RUSHMORE COMMUNICATIONS	SERVICE	234.00
S AND C CLEANERS	CLEANING	8,472.00
SAINT WENCESLAUS CATHOLIC	GRANT	10,000.00
SD DEPT. OF REVENUE	LICENSE	150.00
SD DEPT. OF REVENUE	TAXES	4,484.05
SD LIBRARY ASSOCIATION	MEMBERSHIP	40.00
SD MUNICIPAL LEAGUE	MEMBERSHIP	2,559.00
SD PUBLIC HEALTH LAB	TESTING	30.00
SDML WORKERS' COMP FUND	SERVICE	112,392.00
SNAP-ON TOOLS	SUPPLIES	472.50
SOUTHSIDE SERVICE	SERVICE	1,020.00
SPEARFISH BUILDING & SUPPLY	SUPPLIES	40.49
STURGIS RESPONDER SUPPLY	UNIFORMS	695.93
SULLY COUNTY	GRANT	10,000.00
SYMBOLARTS	UNIFORMS	502.50
TALLGRASS LANDSCAPE	SERVICE	1,640.00
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	SERVICE	4,181.90
TWIN CITY HARDWARE	GRANTS	844.72
USA BLUEBOOK	SUPPLIES	897.03
VERIZON WIRELESS	SERVICE	714.06
VIEHAUSER ENTERPRISES	SERVICE	100.00
WAREING STURGIS	SUPPLIES	478.07
WESTERN COMMUNICATIONS	SUPPLIES	100.00

Total \$ 1,112,027.59

ITEMS FROM CITIZENS ON AGENDA

Service Awards

Finance Deputy Geppert presented certificate to Bonny Anfinson for 10 years of service. Commission thanked her for her time.

CONSENT

Struble moved, Martinisko seconded to approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Permission to accept resignation from Rec Center front desk receptionist Mike Olsen effective December 16, 2024.
- B. Permission to accept retirement of Parks Technician William Binder effective January 2, 2025.
- C. Permission to advertise in-house for 5 days and then outside sources for Parks Technician at \$19.00 (D9 rank) per hour.
- D. Permission to accept resignation from Streets Equipment Operator Paxton Witt effective November 29, 2024 with 75% repayment of CDL expenses per employee policy.
- E. Permission to advertise in-house for 5 days and then with outside sources, if needed, for Streets Operator/Laborer at \$23.00 (D13 rank) per hour.
- F. Permission to accept resignation from part-time lifeguards Hannah Campbell and Teresa Tomford effective November 4, 2024.
- G. Permission to accept resignation from seasonal Mt. Moriah ticket booth attendant Barbara Hughes effective October 1, 2024.
- H. Permission to promote Police Officer Devon Schumacher to Police Sergeant at \$30.52 per hour effective December 8th, 2024.
- I. Permission for the Mayor to sign Lobbyist Agreement with Craig Matson to represent the City of Deadwood for the 2025 Legislative Session in the amount of \$20,000.00 plus associated fees.

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- J. Permission for the Mayor to sign Lobbyist Agreement with Roger Tellinghuisen to represent Deadwood Historic Preservation for the 2025 Legislative Session in the amount of \$20,000.00 plus associated fees.
- K. Permission for the Mayor to sign contract with RCS Construction for the retaining wall project located at 34-35 Jackson Street. (Awarded November 11, 2024).
- L. Permission to approve new trolley rental application effective January 1, 2025.
- M. Permission to pay J & J Truck & Autobody for hail damage to the 2014 Streets dump truck in the amount not to exceed \$5,947.20. (To be paid by Insurance proceeds with \$2,500 deductible from Streets repairs.)
- N. Permission to pay Pinpoint PDR for hail damage on 2018 Chevy Colorado pickup in the amount not to exceed \$7,506.00. (To be paid by Building Inspector repair line item.)

PUBLIC HEARINGS

License

Public hearing was opened at 5:04 p.m. by Mayor Ruth Jr. Owners were available via zoom for questions. Hearing closed. Joseph moved, Struble seconded to approve Retail (on-off sale) Malt Beverage and SD Farm Wine License for 47 North LLC, dab Serving Time Event Center at 29 Lee Street. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Struble seconded to set public hearing on December 16 for New Year's Eve Ball Drop Event. Roll Call: Aye-All. Motion carried.

Struble moved, Martinisko seconded to set public hearing on December 16 for Wolfpack Working Dogs Event. Roll Call: Aye-All. Motion carried.

NEW BUSINESS

Plat

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the Plat. Struble moved, Martinisko seconded to act as Board of Adjustment and approve application for Plat - Part of Palisades Tract of Deadwood Stage Run Addition (Summit at Deadwood Stage Run, LLC) legally described as Plat of Lots 13R, 14R, 15R, Block 3A, Lot 3R, Block 5 of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood formerly Lots 13, 14, 15, Block 3A and Lot 3, Block 5 of Palisades Tract of Deadwood Stage Run Addition.

Plat of Lots 1, 2, 4, 5, 6 and 7, Block 5 and dedicated Public Right of Way of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood all located in the SW 1/4 of Section 14, the SE 1/4 of Section 15, the NE 1/4 N/E 1/4 of Section 22 and the N 1/2 NW 1/4 of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota. Roll Call: Aye-All. Motion carried.

Second Reading

Kuchenbecker stated no changes between first and second readings. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1410 Amending Chapter 12.12 Excavation. Roll Call: Aye-All. Motion carried.

First Reading

Kuchenbecker spoke about the ordinance. Martinisko moved, Joseph seconded to approve first reading of Ordinance #1411 Amending Title 17 – Zoning for amendment to the Zoning Map. Roll Call: Aye-All. Motion carried.

First Reading

Finance Officer McKeown spoke about the Supplement. Martinisko moved, Joseph seconded to approve first reading of Ordinance #1412 Budget Supplement #6 for 2024. Roll Call: Aye-All. Motion carried.

Resolution

Finance Officer McKeown spoke about the changes and additions. Stuble moved, Martinisko seconded to approve Resolution 2024-27 Establish Schedule of Rates for 2025 as amended. Roll Call: Aye-All. Motion carried.

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**CITY OF DEADWOOD
RESOLUTION 2024-27
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;

NOW THEREFORE BE IT RESOLVED THAT the City of Deadwood hereby establishes the following fees and other designations effective for the 2025 year, replaces Resolution 2023-19. All utility rates will be effective January 1, 2025. All other rates will be effective upon passing of resolution.

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

FIRE DEPARTMENT:

Fire Report \$10.00

POLICE DEPARTMENT:

Police Report \$10.00

Animal Impound Fees:

First Impoundment.....	\$35.00
Second Impoundment	\$75.00
Third and Subsequent Impoundment	\$150.00

Animal License:

Dog or cat, spayed or neutered	\$5.00
Dog or cat, unsprayed or neutered	\$10.00
Golf Cart Permit.....	\$50.00

Fleet permits:

0-2 vehicles per year	\$500.00
3-5 vehicles per year	\$1,000.00
6-10 vehicles per year	\$1,500.00
Annual for each vehicle after 10	\$150.00
6-month permit per vehicle	\$250.00
Daily fleet	SDCL 10.12.011

Pawn Broker.....\$2,500.00

Horse Drawn Vehicles-limited to two

Taxi License:

Limit five, maximum twenty vehicles	\$750.00
Each additional Taxi	\$200.00

PLANNING & ZONING:

Mobile Food & Beverage Vending Permit:

Application Fee.....	\$20.00
Mobile Food and Beverage Vending Permit	\$160.00

Signs:

Banner Fee.....	\$250.00 per event/per banner
Sign Permit Fee.....	\$200.00

Short Term Rentals (Annually per physical address):

Vacation Home Establishments	\$250.00 Base Rate plus \$100.00 per bedroom
Bed and Breakfast Establishments.....	\$250.00 Base Rate plus \$100.00 per bedroom
Specialty Resort Establishments	\$250.00 Base Rate plus \$100.00 per bedroom

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Zoning Fees:

Change of Zoning	\$500.00
Conditional Use Permit.....	\$500.00
Plat Fee per Lot.....	\$200.00

Subdivision per 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).....	\$1,500.00

Building & Contractor Fees:

Contractor License:

New license	\$100.00
Renewal license (before February 15 th).....	\$75.00
Violation for Contractor operating without a license.....	\$250.00

Demolition Permit

Assessed value of structure	Fee Schedule in chapter 15.01.060
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Grading Fee:

0 to 10 cubic yards	no charge
11 to 50 cubic yards	\$50.00
Over 50 cubic yards	\$1.00 cubic yard

Excavation/Boring Fee.....	\$500.00
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Investigation Fee	see chapter 17.04.110 paragraph B
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Staging fee-construction:

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

House Moving Permit Fee (into or within the city limits of Deadwood):

Mobile or Manufactured Home as defined in SDCL 32-7A.....	\$100.00
All other structures.....	Fee schedule in SDCL 15.01.060

Flash Drive (Historic Preservation branded)	\$5.00
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CEMETERIES:

Oakridge:

Adult Plot, Burial Fees Space, excluding recording fee	\$300.00
For perpetual care (mandatory).....	\$300.00
Baby Plot, Burial Fees Space, excluding recording fee.....	\$150.00
For perpetual care (mandatory).....	\$300.00

Mt. Moriah:

General Admissions:

Individuals over 12	\$2.00
Individuals 12 and under.....	free

Tourist Conveyance License (up to 3 licenses issued):

Renewal Deposit (Due by February 1 st)	\$250.00
Annual License (May 1 to October 31)	\$750.00
Monthly minimum admissions to Mt. Moriah Cemetery (6 months).....	\$1,500.00

Mt. Moriah Cemetery Admission for each passenger with Conveyance License

Individuals over 12	\$2.00
Individuals 12 and under.....	free

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RECREATION & AQUATIC CENTER

Membership Rates:	Daily	Monthly	Quarterly	Six month	Annual
Family Pass	\$16.00	\$35.00	\$85.00	\$155.00	\$275.00
Single Adult (19-54)	\$10.00	\$25.00	\$58.00	\$90.00	\$152.00
Child (0-12)	\$5.00	\$15.00	\$32.00	\$53.00	\$98.00
Student Rate*	\$7.00	\$20.00	\$35.00	\$60.00	\$100.00
Senior (55+)	\$5.00	\$15.00	\$32.00	\$53.00	\$98.00
Corporate Family	n/a	\$30.00	\$75.00	\$145.00	\$265.00
Corporate Single	n/a	\$20.00	\$48.00	\$75.00	\$128.00
Youth Organization Swim Rate **	\$2.00	n/a	n/a	n/a	n/a

Key Cards - \$5.00

**Must present current picture student ID*

***Rate per child when accompanied by an city-approved organization.*

EVENTS

Deadwood Event Complex Ticketed Events on City Property:

Facility Use Fee /Ticket Surcharge (Reserved Seating, General Admission):

Applied to sold tickets \$3.00/Per Ticket/Per Performance

Administrative Fee.....\$250.00

Event Complex Cleaning/Trash Removal Fee.....\$250.00 Per Day

Cleaning Ferguson Field or Baseball Field Bathrooms.....\$125.00 Per Day

Streaming Fee.....\$200.00 Per Day If Used

Pyrotech Application Fee.....\$100.00

Water Usage fee\$50.00 per event

Outlaw Square Ticketed Events on City Property:

Facility Use Fee / Ticket Surcharge (Reserved Seating, General Admission):

Applied to sold tickets \$3.00/Per Ticket/Per Performance

PARKING:

	Within 15 Days	After 15 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 - Blocking Crosswalk/Sidewalk	\$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	\$50.00	\$70.00	\$90.00	\$100.00
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	\$45.00	\$70.00	\$110.00
Handicapped Parking Only	\$100.00	\$140.00	\$180.00	\$200.00
Mickelson Trail Use 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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Detached or Unattended Trailer	\$75.00	\$115.00	\$155.00	\$175.00
Kiosks	\$1.00 per hour			
Kiosks Lower Main Street	\$2.00 per hour			
Flat Rate Parking lots	\$5.00 for 24 hours			
Tow and Storage Fee\$125.00 + \$25.00/for 24 hours			

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

Broadway Parking Facility:

Daily Rates:

October 1 st – April 30 th	\$5.00 for 24 hours
hours May 1 st – September 30 th\$10.00 for 24 hours
Special Event Weekends**\$15.00 for 24 hours

***Per City Commission Approved Annual Special Event Resolution*

Lease Rates:*

Commercial Daily Rate (7 day maximum).....	\$15.00/day
Commercial Annual lease 1-25 spaces	\$125.00/month
Daily Space Lease	\$20.00/Day

**26 + spaces will need review and negotiation by the Parking & Transportation*

Committee

Overnight Validation Permit Side Streets	\$5.00 for 24 hours
Employee Parking Permit	\$25.00/month
Broadway Ramp Permit	\$50.00/Month+ Tax

TROLLEY:

Fares.....	\$2.00/ride cash
Trolley Tokens.....	\$2.00
All day pass.....	\$8.00/pass
Convention pass	\$5.00/pass

Private Party Rental:

Basic Rental.....	\$120 for first hour/\$60 each additional hour
Non-Profit Organization Rental.....	\$60 for first hour/\$60 each additional hour
Educational Rental.....	\$60 for first hour/\$60 each additional hour

Punch card pass for 12 rides

.....\$20.00/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*

Paratransit Services:*

	<u>Passengers 60 and Older</u>	<u>Passengers Under 60</u>
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.*

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PUBLIC WORKS:

Nuisance/Labor Charges:

Administrative Fee.....	\$50.00
Nuisance Removal	\$150.00/hour/employee
Snow Removal	\$150.00/hour/employee
Repair for damage to city property*	\$200.00/hour/employee
After Hours Call-Out*	\$150.00/hour/employee
After Hour Call-Out Holiday**	\$300.00/hour/employee

*Additional costs (including call out rates) incurred by the City may apply

**Applies to water turn on/off services-(Per City Commission Approved Holiday Schedule)

Temporary/Portable Water Meters:

Rental Fee (First Month):.....	\$100.00
Rental Fee (Monthly):.....	\$50.00
Water Usage Rate:.....	Billed according to commercial fee schedule below
Replacement Meter:.....	actual cost +10% administration fee

Tent Rental with Approved Special Event:

10' by 10' Set up and take down	\$200.00
20' by 30' Set up and take down	\$400.00
20' by 40' Set up and take down	\$600.00

UTILITIES:

Water:

Residential (City Limits) minimum demand charge.....\$28.40 Monthly

Residential (Non-City Limits) minimum demand charge

Monthly..... for all accounts, whether on or off, regardless of water usage; water usage charged as follows:

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

Oak Mountain Country Estates minimum demand charge (non-potable)

for all accounts, whether on or off, regardless of water usage; water usage charged as follows:

minimum demand charge.....

.....\$4.00 Monthly/Per Household

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

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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	\$63.00
1.5 inch	\$85.00
2 inch	\$140.00
3 inch	\$215.00
4 inch	\$275.00
6 inch	\$400.00
8 inch	\$550.00

C with commercial water usage rates as follows:

Water Usage	Water Rate
0 - 9,999 gallons	\$6.15/1,000 gallons
10,000 - 49,999 gallons	\$8.25/1,000 gallons
50,000 and over gallons	\$9.35/1,000 gallons

Waste water:

Residential..... \$5.00 per month
 Commercial one (1) inch or less meter \$20.00 per month
 Commercial meter greater than one (1) inch \$40.00 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\$25.00

Commercial accounts: Responsible for own garbage removal.

Sanitary Sewer Tap Fee:

Residential Tapping of Sanitary Collection System.....\$1,500.00
 Commercial Tapping of Sanitary Collection System.....\$3,000.00

Water Distribution Tap Fee:

Both Residential and Commercial fees are the same, as the fee is based on the size of the water service to the property.

1" Tap.....\$1,500.00
 2" Tap.....\$3,000.00
 4" Tap.....\$6,000.00
 6" Tap.....\$12,000.00
 8" Tap.....\$24,000.00

Dated this 2nd day of December, 2024

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

License

Commissioner Joseph recused himself. Parking and Transportation Director Lux spoke about the license and chapter 5.40.100 non-use of license of City Ordinances. Martinisko moved, Johnson seconded to approve to revoke Conveyance License for Alkali Ike Tours. Rebecca Loftus, Ride Deadwood, asked Commission about the future of this license. Mayor Ruth Jr. stated ordinance states anyone can apply and be considered by the Parking and Transportation Committee with

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recommendation to the Commission. He also stated there is no guarantee another license would be issued as only 2 could remain but there will be future discussion. (Parking and Transportation Committee recommended revocation on November 14, 2024.) Roll Call: Aye-All. Motion carried.

Change Order

Kuchenbecker spoke about the change order. Martinisko moved, Struble seconded to accept Construction Change Order No. 2 from Hoskinson Contracting for 48-52 Taylor Avenue retaining wall project in the amount not to exceed \$18,496.50 to address damaged storm water drain under city steps not part of the original project. Roll Call: Aye-All. Motion carried.

Purchase

Public Works Director Stalder spoke about the purchase. Joseph moved, Struble seconded to purchase and install two Verkada cameras from Technologies, Inc. for outside City Hall at a cost not to exceed \$8,229.95. (To be paid from Public Buildings Improvements line item.) Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Join us at Outlaw Square on Friday, December 6 for the annual community tree lighting and Chamber awards. The event begins at 5:00 p.m. and continues until 7:00 p.m. There will be free ice skating and discounted bumper car rides; free s'mores making and hot cocoa, and more, including a visit from Santa. Chamber annual awards will be announced at 5:30 p.m.; tree lighting at 6:00 p.m. and Santa will arrive at 6:30 p.m.

Mayor Ruth Jr. stated that he will not be seeking reelection for Mayor in April. He said it has been a great 12 years, 6 years as Mayor, 6 years as Commissioner and appreciates everything that has been accomplished. He looks forward to the upcoming Mayor election and who his replacement will be.

ADJOURNMENT

Martinisko moved, Struble seconded to adjourn the regular session at 5:29 p.m. The next regular meeting will be on Monday, December 16, 2024 at 5:00 p.m.

ATTEST:

DATE: _____

Jessica McKeown, Finance Officer

BY: _____

David Ruth Jr., Mayor

Published once at the total approximate cost of _____