

**REGULAR MEETING, DECEMBER 1, 2025**

The Regular Session of the Deadwood City Commission convened on Monday, December 1, 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, Martinisko seconded to approve the minutes of November 17, 2025. Roll Call: Aye-All. Motion carried.

**NOVEMBER 2025 PAYROLL:** COMMISSION, \$3,692.28; FINANCE, \$25,426.80; PUBLIC BUILDINGS, \$5,207.37; POLICE, \$91,068.17; FIRE, \$5,551.16; BUILDING INSPECTION, \$5,493.17; STREETS, \$35,776.02; PARKS, \$31,785.77; PLANNING & ZONING, \$4,082.10; LIBRARY, \$9,652.80; RECREATION CENTER, \$24,212.50; HISTORIC PRESERVATION, \$23,661.83; WATER, \$9,685.98; MT. MORIAH, \$1,190.91; PARKING METER, \$17,810.97; TROLLEY, \$15,712.44; PARKING RAMP, \$3,416.00 **PAYROLL TOTAL: \$313,426.27.**

**NOVEMBER 2025 PAYROLL PAYMENTS:**

Internal Revenue Service, \$74,127.62; S.D. Retirement System, \$37,639.24; Principal Dental, \$3,622.57.

**APROVAL OF DISBURSEMENTS**

Martinisko moved, Johnson seconded to approve the December 2, 2025 disbursements as amended. Roll Call: Aye-All. Motion carried.

|                             |               |            |
|-----------------------------|---------------|------------|
| A & B BUSINESS SOLUTIONS    | CONTRACT      | 499.65     |
| ACE HARDWARE                | SUPPLIES      | 115.97     |
| ADAMS MUSEUM & HOUSE        | SERVICE       | 95,000.00  |
| ALBERTSON ENGINEERING       | PROJECT       | 5,033.36   |
| ALPINE IMPRESSIONS          | SUPPLIES      | 138.00     |
| AMAZON CAPITAL              | SUPPLIES      | 1,789.30   |
| ARROWHEAD FORENSICS         | SUPPLIES      | 164.04     |
| ATLAS EXTERIORS             | PAY APP #1    | 101,640.00 |
| BH CHEMICAL                 | SUPPLIES      | 1,965.85   |
| BH MOBILITY                 | SERVICE       | 911.00     |
| BH PIONEER                  | SERVICE       | 973.63     |
| BH SECURITY                 | SERVICE       | 329.54     |
| BH WINDOW CLEANING          | SERVICE       | 1,030.00   |
| BLUE-JONES, LEAH            | REIMBURSEMENT | 28.00      |
| BOEN, RENEE                 | PROJECT       | 1,000.00   |
| BOMGAARS                    | SUPPLIES      | 216.64     |
| BROWN, PATRICIA             | SERVICE       | 4,160.00   |
| BUTLER MACHINERY            | SERVICE       | 1,132.32   |
| BUTTE COUNTY EQUIPMENT      | SERVICE       | 1,666.26   |
| CED SPEARFISH               | SUPPLIES      | 88.34      |
| CENTURY BUSINESS PRODUCTS   | CONTRACT      | 278.86     |
| DEADWOOD ALIVE              | NOVEMBER      | 4,000.00   |
| DEADWOOD CHAMBER            | BILL LIST     | 25,000.00  |
| DEADWOOD CHAMBER - OUTLAW   | BID #9        | 40,000.00  |
| DEADWOOD GAMING             | BID #8        | 10,000.00  |
| DEADWOOD HISTORY            | SERVICE       | 3,304.17   |
| DERKSEN FLOORS              | PROJECT       | 4,500.00   |
| ECOLAB                      | SERVICE       | 106.67     |
| EKLUND, GARRETT             | REIMBURSEMENT | 8.40       |
| FIRST INTERSTATE BANK       | TIF #10       | 37,290.58  |
| FLOYD'S TRUCK CENTER        | SUPPLIES      | 33.12      |
| HAWKINS                     | SUPPLIES      | 1,243.41   |
| JACOBS WELDING              | SERVICE       | 79.00      |
| JERRY GREER'S AUTO SHOP     | SERVICE       | 73.00      |
| KIESLER POLICE SUPPLY       | SUPPLIES      | 748.00     |
| KNECHT                      | SUPPLIES      | 166.85     |
| LAWRENCE CO. REGISTER       | SERVICE       | 60.00      |
| LIBERTY NATIONAL BANK       | TIF #9        | 468.84     |
| LIVENGOOD BLUES             | PROJECT       | 8,800.00   |
| LYNN'S                      | SUPPLIES      | 40.09      |
| MCLEODS                     | SUPPLIES      | 18.79      |
| MILE UP MARKETING SOLUTION  | BID #8        | 371.70     |
| MDU                         | SERVICE       | 11,038.63  |
| NELSON, CASEY               | REIMBURSEMENT | 28.00      |
| NELSON, ERIC                | REIMBURSEMENT | 28.00      |
| ONSITE FIRST AID            | SUPPLIES      | 623.54     |
| OTIS ELEVATOR               | MAINTENANCE   | 888.15     |
| PACTOLA                     | TIF #11       | 60,809.81  |
| QUADIENT LEASING USA        | LEASE PAYMENT | 245.46     |
| QUIK SIGNS                  | SERVICE       | 728.36     |
| RAMKOTA HOTEL               | LODGING       | 610.00     |
| S AND C CLEANERS            | SERVICE       | 8,616.00   |
| SD FIRE CHIEF'S ASSOCIATION | REGISTRATION  | 900.00     |
| SD HOUSING DEVELOPMENT      | TIF #13       | 38,317.65  |
| SD WATER & WASTEWATER       | RENEWAL       | 30.00      |
| SOUTHSIDE SERVICE           | SERVICE       | 1,100.00   |

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|                            |               |            |
|----------------------------|---------------|------------|
| STALDER, LORNI             | REIMBURSEMENT | 28.00      |
| STUEN CONSTRUCTION         | PROJECT       | 520.00     |
| SUNSHINE TOWING            | SERVICE       | 130.00     |
| TOURISM COALITION OF SOUTH | MEMBERSHIP    | 110.00     |
| TREE WISE MEN              | PROJECT       | 18,600.00  |
| ULINE                      | SUPPLIES      | 167.10     |
| UNDERGROUND CONSTRUCTION   | PAYAPP #5     | 196,825.74 |
| UNIVERSITY OF SOUTH DAKOTA | SERVICE       | 42.50      |
| USA BLUEBOOK               | SUPPLIES      | 847.21     |
| VERIZON WIRELESS           | SERVICE       | 701.07     |
| VIEHAUSER ENTERPRISES      | SERVICE       | 490.00     |
| WATERS HARDWARE            | GRANTS        | 52.99      |
| WEILER, OLIVIA             | REIMBURSEMENT | 104.50     |
| WESTERN DAKOTA TECH        | SERVICE       | 800.00     |
| WILLIAMS, ANDREW           | REIMBURSEMENT | 28.00      |

Total \$702,266.64

**CONSENT**

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

- A. Permission to hire Brandy Lechner as part-time Fire Administrative Assistant at \$16.00 per hour effective December 3, 2025, pending pre-employment screening.
- B. Permission to increase wage of Water Operator Olivia Weiler to \$23.00 per hour effective November 23, 2025 due to CDL and Water certifications.
- C. Permission to advertise in house for 5 days and with outside sources for Water and Wastewater Maintenance Operator at \$19.00 to \$23.00 per hour depending on experience, qualifications and education.
- D. Permission to accept resignation of Alison Ball from the Library Board effective December 31, 2025.
- E. Permission to re-appoint Sue DeGooyer to Library Board with term January 1, 2026 thru December 31, 2028.
- F. Permission to re-appoint Bev Posey to Library Board with term January 1, 2026 thru December 31, 2027.
- G. Permission for Mayor to sign 2026 Combined Voting Agreement.
- H. Permission to renew agreement for one year with South Dakota Commission on Gaming for office space at History and Info Center at an annual cost of \$4,800.00.
- I. Permission for Mayor to sign five-year copier lease (finance dept) with Century Business Products in the amount of \$120.33 per month. (To be paid by Public Buildings professional services line item.)
- J. Permission for the Mayor to sign temporary construction easement with Jensmook, LLC for fence beautification project.
- K. Permission for the Mayor to sign temporary construction easement with Twin City Fruit, LLC for fence beautification project.
- L. Permission for the Mayor to sign temporary construction easement with DBUH, LLC for fence beautification project.
- M. Permission to purchase four desktop computers from Golden West Technology in the amount not to exceed \$6,500.00 to replace computers within rotation. (To be paid by IT Equipment line item.)
- N. Permission to purchase 8 foot dump box and cab guard from Paris Supply in an amount not to exceed \$5,289.85. (To be paid by Parks repair line item.)
- O. Permission to purchase lockers for the men's and women's locker rooms at the Rec Center from Lockers.com. Total purchase price is \$21,490.00. Permission to purchase up to \$15,000 was previously approved by the Commission on August 18, 2025, from the Public Buildings budget. (To be paid by the Public Buildings Improvements Budget)
- P. Permission to increase amount of duty weapon purchase from Kiesler Supply by \$2,110.00 bringing total to \$11,160.00 due to equipment availability. (To be paid by Police Equipment line item.)
- Q. Permission to increase Historic Preservation costs from \$2,700.00 to \$2,829.17 to cover half of the printing costs of the 2026 Calendar. (To be paid by HP Public Education line item.)
- R. Permission to pay Stretch's Glass in the amount not to exceed \$4,340.00 for removal of the glass from bell tower in Adams Museum for the chimes project. (To be paid from HP Capital Assets)
- S. Allow use of public property for Winters Fat Classic on Saturday, February 14, 2026.

## **REGULAR MEETING, DECEMBER 1, 2025**

### **PUBLIC HEARINGS**

#### **Set**

Martinisko moved, Johnson seconded to set public hearing on December 15 for New Year's Eve Ball Drop. Roll Call: Aye-All. Motion carried.

Johnson moved, Eagleson seconded to set public hearing on December 15 for K-9 Keg Pull Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Johnson seconded to set public hearing on December 15 for Mardi Gras Event. Roll Call: Aye-All. Motion carried.

Eagleson moved, Martinisko seconded to set public hearing on December 15 for Back When They Bucked Event. Roll Call: Aye-All. Motion carried.

Martinisko moved, Eagleson seconded to set public hearing on December 15 for All in Motosports Showdown. Roll Call: Aye-All. Motion carried.

Martinisko moved, Joseph seconded to set public hearing on December 15 for 3 Wheeler Rally Event. Roll Call: Aye-All. Motion carried.

Johnson moved, Martinisko seconded to set public hearing on December 15 for Mustang Rally Event. Roll Call: Aye-All. Motion carried.

### **NEW BUSINESS**

#### **Second Reading**

Parking and Transportation Director Lux stated no changes between first and second readings. Martinisko moved, Johnson seconded to approve second reading of Ordinance #1437 adopting Section 10.12.048 Unattached Trailers. Roll Call: Aye-All. Motion carried.

#### **First Reading**

Planning, Zoning and Historic Preservation Officer Kuchenbecker spoke about the ordinance. Joseph moved, Martinisko seconded to approve First Reading of Ordinance #1439 Amending Chapter 15.01.060 Buildings and Construction Fee Schedule. Roll Call: Aye-All. Motion carried.

#### **First Reading**

Finance Officer McKeown spoke about the changes to Occupancy Tax, BID 9. Martinisko moved, Eagleson seconded to approve first reading of Ordinance #1440 Amending Chapter 3.20 Occupancy Tax, BID 9. Roll Call: Aye-All. Motion carried.

#### **First Reading**

McKeown spoke about the ordinance and each fund. Martinisko moved, Johnson seconded to approve first reading of Ordinance #1441 Budget Supplement #7 for 2025. Roll Call: Aye-All. Motion carried.

#### **Resolution**

McKeown spoke about the changes and additions. Martinisko moved, Johnson seconded to approve Resolution 2025-27 Establish Schedule of Rates for 2026 as amended. Roll Call: Aye-All. Motion carried.

### **CITY OF DEADWOOD**

#### **RESOLUTION 2025-27**

#### **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 2026 year, replaces Resolution 2024-27. All utility rates will be effective January 1, 2026. All other rates will be effective upon passing of resolution.

**REGULAR MEETING, DECEMBER 1, 2025**

**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 ..... | \$150.00       |
| Taxi License:                             |                |
| Limit five, maximum twenty vehicles ..... | \$500.00       |
| Each additional Taxi .....                | \$100.00       |

**PLANNING & ZONING:**

**Mobile Food & Beverage Vending Permit:**

|   |          |
|---|----------|
| Application Fee                               | \$20.00  |
| Annual (Calendar year) Non-Event .....        | \$160.00 |
| Events Only (City Recognized Events) .....    | \$500.00 |
| 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 |

**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 |

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**Building & Contractor Fees:**

|  |                                   |
|--|-----------------------------------|
| <b>Contractor License:</b>                                 |                                   |
| New license .....  | \$100.00                          |
| Renewal license (before February 15 <sup>th</sup> ) .....  | \$75.00                           |
| Violation for Contractor operating without a license ..... | \$250.00                          |
| <b>Demolition Permit</b>                                   |                                   |
| Assessed value of structure .....                          | Fee Schedule in chapter 15.01.060 |

**Building Permit Rates:**

| <b>Total Valuation</b>         | <b>Fee</b>   |
|--------------------------------|--|
| \$1.00 to \$500.00             | \$15.00  |
| \$500.01 to \$2,000.00         | \$15.00 for the first \$500.00 plus \$3.00 for each additional \$100.00, or fraction thereof, to and including \$2,000.00              |
| \$2,000.01 to \$25,000.00      | \$60.00 for the first \$2,000.00 plus \$12.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00        |
| \$25,000.01 to \$50,000.00     | \$336.00 for the first \$25,000.00 plus \$6.00 for each additional \$1,000.00, or fraction thereof, to and including \$50,000.00       |
| \$50,000.01 to \$100,000.00    | \$486.00 for the first \$50,000.00 plus \$5.00 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00      |
| \$100,000.01 to \$500,000.00   | \$736.00 for the first \$100,000.00 plus \$4.20 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00     |
| \$500,000.01 to \$1,000,000.00 | \$2,416.00 for the first \$500,000.00 plus \$3.60 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00 |
| \$1,000,000.01 and up          | \$4,216.00 for the first \$1,000,000.00 plus \$2.40 for each additional \$1,000.00, or fraction thereof                                |

**Other inspections and fees:**

Inspections outside of normal business hours (minimum charge—two hours), per hour \$50.00

1. Re-inspection fees, per hour \$30.00
2. One-time inspection fee for change of occupancy in commercial buildings, per hour \$30.00
3. Additional plan review required by changes, additions or revisions to approved plans (minimum charge—one-half hour)
4. For use of outside consultants for plan checking, inspections or both—actual cost.

**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

Investigation Fee..... see chapter 17.04.110 paragraph B

**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 ..... | \$400.00 |
| For perpetual care (mandatory) excluding tax .....           | \$400.00 |
| Baby Plot, Burial Fees Space, excluding recording fee.....   | \$200.00 |
| For perpetual care (mandatory) excluding tax .....           | \$350.00 |

Mt. Moriah:

General Admissions:

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

Tourist Conveyance License (up to 2 licenses issued):

|  |            |
|--|------------|
| Renewal Deposit (Due by February 1 <sup>st</sup> ) .....           | \$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   |

RECREATION & AQUATIC CENTER

|                           |         |         |           |           |          |
|---------------------------|---------|---------|-----------|-----------|----------|
| Membership Rates:         | Daily   | Monthly | Quarterly | Six month | Annual   |
| Family (Parents & Kids    |         |         |           |           |          |
| Grade 12 & Under)         | \$17.00 | \$37.00 | \$89.00   | \$163.00  | \$289.00 |
| Single Adult (19-54)      | \$11.00 | \$26.00 | \$61.00   | \$95.00   | \$160.00 |
| Child/Senior (0-12 & 55+) | \$5.00  | \$16.00 | \$34.00   | \$56.00   | \$103.00 |
| High School Student (13-  |         |         |           |           |          |
| 18)                       | \$7.00  | \$21.00 | \$37.00   | \$63.00   | \$105.00 |
| Corporate Family          | n/a     | \$32.00 | \$79.00   | \$152.00  | \$278.00 |
| Corporate Adult           | n/a     | \$21.00 | \$50.00   | \$79.00   | \$134.00 |
| Youth Organization Swim   |         |         |           |           |          |
| Rate *                    | \$2.00  | n/a     | n/a       | n/a       | n/a      |

Key Cards - \$5.00

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

EVENTS:

Deadwood Event Complex:

|                     |                          |                   |                      |
|---------------------|--------------------------|-------------------|----------------------|
|                     | Event Complex Facilities | Parking Lots Only | Baseball Fields Only |
| Private             | \$35 / Hr.               | \$25 / Hr.        | \$25 / Hr.           |
|                     | \$300 / Day              | \$200 / Day       | \$100 / Day          |
| Non-Profit          | \$30 / Hr.               | \$25 / Hr.        | No charge            |
|                     | \$250 / Day              | \$150 / Day       | No charge            |
| For Profit          | \$75 / Hr.               | \$65 / Hr.        | \$35 / Hr.           |
|                     | \$500 / Day              | \$400/ Day        | \$300 / Day          |
| Government Agencies | No charge                | No charge         | No charge            |

|  |                          |
|--|--------------------------|
| 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        |

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|  |          |
|--|----------|
| 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 |

|   |              |
|---|--------------|
| Special Event:  |              |
| Jersey Barriers and Equipment used for other than safety purposes ..... | \$25.00 Each |

|   |                                   |
|---|-----------------------------------|
| 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 |

|  |                                   |
|--|-----------------------------------|
| 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 |

GENERAL:

ADMINISTRATIVE CITATION\*:

|                       |   |
|-----------------------|---|
| First Citation .....  | \$100.00 (generally issued after warning) |
| Second Citation ..... | \$200.00 (within rolling 12-month period) |
| Third Citation.....   | \$300.00 (within rolling 12-month period) |

- \* Does not include matters pursued in court.
- \* Citations shall be daily.

PARKING:

|  | Within<br>15 Days | After<br>15 Days | After<br>30 Days | After<br>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         |
| 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             |
| Trailer Parking Permit (All Lots except Deadwood Hill)..... | \$10.00 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*

**REGULAR MEETING, DECEMBER 1, 2025**

Broadway Parking Facility:

Daily Rates:

|  |                      |
|--|----------------------|
| October 1 <sup>st</sup> – April 30 <sup>th</sup> ..... | \$5.00 for 24 hours  |
| May 1 <sup>st</sup> – September 30 <sup>th</sup> ..... | \$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  |

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.*

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               |



**REGULAR MEETING, DECEMBER 1, 2025**

**UTILITIES:**

**Water:**

Residential (City Limits) minimum demand charge.....\$28.40 Monthly  
Residential (Non-City Limits) minimum demand charge ..... \$48.40 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) .....\$28.40 Monthly  
for all accounts, whether on or off, regardless of water usage; water usage charged as  
follows: ..... minimum demand charge\$4.00 Monthly/Per Household

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 | \$68.00  |
| 1.5 inch       | \$95.00  |
| 2 inch         | \$150.00 |
| 3 inch         | \$225.00 |
| 4 inch         | \$285.00 |
| 6 inch         | \$410.00 |
| 8 inch         | \$560.00 |

C with commercial water usage rates as follows:

| Water Usage             | Water Rate           |
|-------------------------|----------------------|
| 0 - 9,999 gallons       | \$6.40/1,000 gallons |
| 10,000 - 49,999 gallons | \$8.60/1,000 gallons |
| 50,000 and over gallons | \$9.75/1,000 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 plus \$0.0005 per gallon of  
water used/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 ..... \$26.00

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

**REGULAR MEETING, DECEMBER 1, 2025**

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 |
| 10” Tap..... | \$48,000.00 |

Dated this 1st day of December, 2025

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Charlie Struble-Mook, Mayor

Resolutions

Kuchenbecker spoke about the Resolutions of Acceptance of Irrevocable Offer of Dedication. Discussion was held concerning the improvements and warranty.

Joseph moved, Martinisko seconded to approve Resolution 2025-28 Acceptance of Irrevocable Offer of Dedication of Improvements for a portion of Phase III (Infrastructure on Mystery Wagon Road, Palisades Stone and Booster Station) at Stage Run Development. Roll Call: Aye-All. Motion carried.

**RESOLUTION 2025-28  
ACCEPTANCE OF IRREVOCABLE OFFER OF DEDICATION  
OF IMPROVEMENTS**

WHEREAS, Summit at Deadwood Stage Run, LLC has offered to dedicate in perpetuity to the City of Deadwood, South Dakota the following improvements, having a cost basis as listed, to wit:

All of the roadway lighting, water distribution system pipe, fittings, valves, curb stops, and hydrants; all of the sewer collection main line pipe and manholes; all of the storm sewer collection system pipe and catch basins; located within Dedicated Public Right of Way (Mystery Wagon and Palisades Stone Street) of Palisades Tract of Deadwood Stage Run Addition all located in the SW ¼ of Section 14, the SE ¼ of Section 15, the NE ¼ NE ¼ of Section 22, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota as shown on Plat Documents 2025-03433 and 2025-\_\_\_\_\_ recorded with the Lawrence County Register of Deeds

-AND-

Booster Station Lot, Block 4 of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood all located in the SW ¼ of Section 14, the SE ¼ of Section 15, the NE ¼ NE ¼ of Section 22 and the N ½ NW ¼ of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota as shown on Plat Document 2025-\_\_\_\_\_ recorded with the Lawrence County Register of Deeds

WHEREAS, the owner(s) has certified that the improvements offered for dedication herein have been constructed in conformance with the design plans and specifications approved by the City of Deadwood and warrants materials and workmanship of the improvements for a period of one year from the date of acceptance by the City.

WHEREAS, the City has performed a visual inspection and has reviewed all required construction documentation by the Engineer of record that the improvements have been constructed in conformance with the plans and specifications approved by the City with the exception of items outlined in Exhibit A.

NOW THEREFORE BE IT RESOLVED that we, the assembled members of the City Commission of the City of Deadwood do hereby accept the dedication described herein.

Dated this 1st day of December, 2025

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Charlie Struble-Mook, Mayor

## **REGULAR MEETING, DECEMBER 1, 2025**

Martinisko moved, Joseph seconded to approve Resolution 2025-29 for the Acceptance of Irrevocable Offer of Dedication of Land and/or Improvements for a portion of Phase III (Mystery Wagon Road, Palisades Stone and Booster Station Lot) of Stage Run Development. Kuchenbecker and Commission thanked Bill Pearson for working with the City. Roll Call: Aye-All. Motion carried.

### **RESOLUTION 2025-29 ACCEPTANCE OF IRREVOCABLE OFFER OF DEDICATION OF LAND AND/OR IMPROVEMENTS**

WHEREAS, The Summit at Deadwood Stage Run, LLC has offered to dedicate in perpetuity to the City of Deadwood, South Dakota the following legally described land and/or improvements, to wit:

All of the roadway lighting, water distribution system pipe, fittings, valves, curb stops, and hydrants; all of the sewer collection main line pipe and manholes; all of the storm sewer collection system pipe and catch basins; located within Dedicated Public Right of Way (Mystery Wagon and Palisades Stone Street) of Palisades Tract of Deadwood Stage Run Addition all located in the SW  $\frac{1}{4}$  of Section 14, the SE  $\frac{1}{4}$  of Section 15, the NE  $\frac{1}{4}$  NE  $\frac{1}{4}$  of Section 22, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota as shown on Plat Documents 2025-03433 and 2025-\_\_\_\_\_ recorded with the Lawrence County Register of Deeds

-AND-

Booster Station Lot, Block 4 of Palisades Tract of Deadwood Stage Run Addition to the City of Deadwood all located in the SW  $\frac{1}{4}$  of Section 14, the SE  $\frac{1}{4}$  of Section 15, the NE  $\frac{1}{4}$  NE  $\frac{1}{4}$  of Section 22 and the N  $\frac{1}{2}$  NW  $\frac{1}{4}$  of Section 23, T5N, R3E, B.H.M., City of Deadwood, Lawrence County, South Dakota as shown on Plat Document 2025-\_\_\_\_\_ recorded with the Lawrence County Register of Deeds

WHEREAS, the City has reviewed and hereby accepts the following terms of the Offer of Dedication; having a fair market thereof:

The City of Deadwood will perform all required maintenance on the roadway and curb located within the above-mentioned property. Maintenance includes but is not limited to snow and ice removal, sanding and cleaning, asphalt repair and sealing, asphalt replacement, curb repair, curb replacement. Sidewalk and driveway approaches are the responsibility of the adjacent property owner. Maintenance required on the property outside of the roadway but included in the above plat document(s) will be the responsibility of the adjacent landowner.

WHEREAS, the owner(s) has certified that the improvements offered for dedication herein have been constructed in conformance with the design plans and specifications approved by the City of Deadwood, with the exception of items outlined in Exhibit A and warrants materials and workmanship of the improvements for a period of one year from the date of acceptance by the City. This date shall begin upon completion of items outlined in Exhibit A.

WHEREAS, the City has performed a visual inspection and has reviewed all required construction documentation by the Engineer of record that the improvements have been constructed in conformance with the plans and specifications approved by the City with the exception of items outlined in Exhibit A.

NOW THEREFORE BE IT RESOLVED that we, the assembled members of the City Commission of the City of Deadwood do hereby accept the dedication described herein.

Dated this 1st day of December, 2025

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ Charlie Struble-Mook, Mayor

### **Change Order**

Public Works Director Stalder spoke about the change order, which includes 8 items.

Commissioner Martinisko reminded everyone about the state statute of 15% for changes orders.

Martinisko moved, Joseph seconded to accept Change Order # 1 from Underground Construction in the amount of \$136,045.57 which takes contract price from \$1,684,933.00 to \$1,820,978.57 for the Hwy 85 water expansion project. Change Order # 1 also moves completion date from November 28, 2025 to now be July 1, 2026. Roll Call: Aye-All. Motion carried.

## REGULAR MEETING, DECEMBER 1, 2025

### Adoption

Kuchenbecker spoke about the improvement plan, which outlines the projects for the next 5 years under categories of Parking and Transportation, Infrastructure, Utilities and Public Works, Parks Recreation and Open Spaces, Historical Preservation Cultural Resources, Public Safety and Emergency Services and Economic Development. Martinisko moved, Johnson seconded to adopt the 2026-2030 Capital Improvement Plan for the City of Deadwood. Roll Call: Aye-All. Motion carried.

### INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

- A. Special Election will be held December 2, 2025 with polls open 7:00 a.m. to 7:00 p.m. A Special Commission meeting will be held Thursday, December 4, 2025 at 5:00 p.m. to canvass election results.
- B. Free parking in all pay by plate fee areas excluding Broadway Parking Garage from Wednesday, November 26 thru Friday, December 26, 2025. Revenue received from holiday parking will be dispersed to local non-profit organizations. Information on how to apply will be posted in future meetings and on social media.
- C. Join us at Outlaw Square on Friday, December 5 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.
- D. The Deadwood Public Library is seeking an applicant to serve on the Library Board of Trustees. If interested, please contact Kennedy at [kennedy@cityofdeadwood.com](mailto:kennedy@cityofdeadwood.com) or 605-578-2821.
- E. Join us for the Holiday Craft Day at the Deadwood Public Library on Sat., Dec. 13th 1-3 p.m. Make your own ornaments, wreaths, and gifts. All supplies are provided. All ages welcome but children under 8 must be accompanied by an adult.
- F. Raffle permit received from Deadwood Lead 76ers Swim Team. Drawing will be held February 23, 2026.

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3) with possible action.

### ADJOURNMENT

Martinisko moved, Eagleson seconded to adjourn the regular session at 5:43 p.m. and convene into Executive Session for legal matters per SDCL 1-25-2(3) with possible action. The next regular meeting will be Monday, December 15, 2025 at 5:00 p.m.

After coming out of executive session at 5:53 p.m., Martinisko moved, Johnson seconded to adjourn.

ATTEST:

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

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

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

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