

REGULAR MEETING, DECEMBER 6, 2021

The Regular Session of the Deadwood City Commission convened on Monday, November 15, 2021 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 Sharon Martinisko, Charlie Struble and Gary Todd. Commissioner Michael Johnson was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of November 15, 2021. Roll Call: Aye-All. Motion carried.

APPROVAL OF DISBURSEMENTS

Struble moved, Todd seconded to approve the December 6, 2021 disbursements. Roll Call: Aye-All. Motion carried.

A & B BUSINESS	CONTRACT	523.73
A & B WELDING	SERVICE	84.89
A & J SUPPLY	SUPPLIES	76.00
ACE HARDWARE	SUPPLIES	544.08
ACE INDUSTRIAL SUPPLY	SUPPLIES	3,681.92
ADOBE	SUBSCRIPTION	135.92
ACES	SERVICE	1,910.00
ALSCO	SUPPLIES	1,509.02
AMAZON CAPITAL	SUPPLIES	2,689.43
AUCA WESTERN FIRST AID	SUPPLIES	1,108.42
AXON ENTERPRISE	SUPPLIES	240.00
BIERSCHBACH EQUIPMENT	SUPPLIES	268.40
BH CHEMICAL	SUPPLIES	1,149.20
BH PLAYHOUSE	GRANT	10,000.00
BH WINDOW CLEANING	SERVICE	307.00
BLACKSTRAP	SUPPLIES	3,691.25
BOMGAARS	SUPPLIES	539.94
BUTLER MACHINERY	SERVICE	280.00
CARROT-TOP INDUSTRIES	SUPPLIES	193.81
CENTURY BUSINESS PRODUCTS	CONTRACT	414.68
CHAMBERLIN ARCHITECTS	PROJECT	4,800.00
COCA COLA	SUPPLIES	660.00
CRAMER MARKETING	SUPPLIES	227.07
CULLIGAN	SUPPLIES	69.00
DAKOTA KUSTOM COATINGS	SERVICE	338.80
DEADWOOD CHAMBER	BILL LIST	145,848.02
DEADWOOD CHAMBER - OUTLAW	BID 9	22,900.00
DEADWOOD ELECTRIC	SERVICE	561.35
DEADWOOD GAMING	BID #8	5,000.00
DEADWOOD MAIN	PROJECT	63,426.25
ECANOPIY	SUPPLIES	3,979.78
FIRST INTERSTATE BANK	TIF #6	255,227.43
FIRST NET	SERVICE	160.16
G&H DISTRIBUTING	SUPPLIES	1,230.21
GARDNER CONSTRUCTION	SERVICE	500.00
GLOVER, SANDY	REIMBURSEMENT	28.00
GLOVER, WILLIAM	REIMBURSEMENT	8.35
GOLDEN WEST	SERVICE	472.50
GUNDERSON, PALMER, NELSON	SERVICE	6,435.91
HAWKI, KEN	REIMBURSEMENT	104.56
HAWKINS	SUPPLIES	1,017.09
HEIL MECHANICAL	PROJECT	18,750.15
HILLYARD	SUPPLIES	942.66
HUNTINGTON	TROLLEYS	9,400.86
J. PATTERSON PARK	SUPPLIES	2,145.00
KNECHT	SUPPLIES	202.49
KNECHT	GRANTS	81.35
L.L. BEAN	SUPPLIES	40.95
LAMB PAINTING	SERVICE	1,020.41
LAWRENCE CO. REGISTER	SERVICE	120.00
LAWSON PRODUCTS	SUPPLIES	385.00
LIBERTY NATIONAL BANK	TIF #9	610.04
MAGICARD US	SERVICE	487.80
MENARD'S	SUPPLIES	2,355.70
METERING & TECHNOLOGY	SUPPLIES	2,045.86
MIDWEST TAPE	SUPPLIES	348.36
MODERN MARKETING	SUPPLIES	220.41
MDU	SERVICE	9,363.12
MONUMENT HEALTH	TESTING	60.00
MS MAIL	SERVICE	3,583.57
MUTUAL OF OMAHA	INSURANCE	198.69
NORTH CENTRAL INT'L	SERVICE	160.50
NORTHERN HILLS TECHNOLOGY	SERVICE	32.50
OFFICE DEPOT	SUPPLIES	35.96
OLD WEST HEATING	SERVICE	664.85
OTIS ELEVATOR	MAINTENANCE	775.80
PASTPERFECT SOFTWARE	SERVICE	812.00
PETTY CASH	LIBRARY	32.37
PITNEY BOWES	POSTAGE	250.00
PRECISION MECHANICAL	PROJECT	13,092.75
RAPID FIRE PROTECTION	SERVICE	1,132.66
RCS CONSTRUCTION	PROJECT	8,532.00

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S AND C CLEANERS	SERVICE	11,025.50
SACRISON ASPHALT	SUPPLIES	272.40
SCOTT PETERSON MOTORS	SERVICE	543.69
SD ASSN. OF CODE ENFORCEME	MEMBERSHIP	40.00
SD ASSN. OF RURAL WATER	DUES	590.00
SD BUILDING OFFICIALS	MEMBERSHIP	60.00
SD DEPT. OF CORRECTIONS	FIREWISE	1,786.04
SD GOV. FINANCE OFFICERS	DUES	130.00
SD GOV. HUMAN RESOURCE	DUES	50.00
SD MUNIC. STREET MAINTENANCE	MEMBERSHIP	35.00
SD MUNICIPAL LEAGUE	MEMBERSHIP	1,956.69
SD POLICE CHIEFS'	MEMBERSHIP	193.24
SD REDBOOK FUND ASSO	CLASS	190.50
SD WATER & WASTEWATER ASSO	MEMBERSHIP	40.00
STURGIS AUTO PARTS	SUPPLIES	396.48
TALLGRASS LANDSCAPE	SERVICE	582.00
THE LIBRARY STORE	SUPPLIES	304.60
THE LORD'S CUPBOARD	RECYCLING	78.69
TOMS, DON	PROJECT	600.00
TOWEY DESIGN GROUP	PROJECT	1,704.42
TRIPLE K	SERVICE	1,289.96
TWIN CITY CONSTRUCTION	PROJECT	8,000.00
TWIN CITY HARDWARE	SUPPLIES	4,316.15
TWIN CITY HARDWARE	PAINT GRANT	69.98
UNITED LABORATORIES	SUPPLIES	684.03
VAST	SERVICE	3,671.11
VERIZON	SERVICE	689.86
WELLMARK	INSURANCE	58,783.95
WESTERN STATES FIRE	INSPECTION	245.00
ZOGICS	SUPPLIES	599.80
		Total \$719,155.07

ITEMS FROM CITIZENS ON AGENDA

Engagement

Al Schaefer, Department of Legislative Audit, appeared to request permission for the Mayor and Finance Officer to sign the engagement letter for the 2020 audit. Schaefer invited the Commissioners to visit with Legislative Audit regarding any concerns. Martinisko moved, Struble seconded to allow Mayor to sign engagement letter. Roll Call: Aye-All. Motion carried.

CONSENT

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

- A. Permission to purchase and pay EB communications for a new voicemail server in the amount of \$8,495.00. The old server will become un-operational by Dec. 15, 2021. (Un-budgeted item to be paid from Public Building equipment budget.)
- B. Permission to allow Jessica McKeown to extend up to 58 hours of vacation time thru January 31, 2022.
- C. Approve the following official depositories for the City of Deadwood per SDCL 9-22-6: Wells Fargo Bank, Deadwood SD; First National Bank, Lead SD; BankWest, Pierre SD and First Interstate Bank, Deadwood SD.
- D. Acknowledge entire year of monthly escrow monthly in the amount of \$82,055.29 paid to US Bank for annual 2019 Series COP bond payment. (Outlaw Square)
- E. Permission to hire Brock Pentheny and Bridger Janvrin for Lifeguard position and Rec Center at \$12.88 per hour effective December 10, 2021 pending pre-employment screening.
- F. Acknowledge grant received by Deadwood Public Library in the amount of \$6,578.00 from South Dakota Humanities Council for 4 chairs with power outlets and tablet arms and a new circulation computer for the children's area.
- G. Deadwood History Inc. requests permission to waive \$100 fee and serve beer and wine Homestake Adams Research and Cultural Center Friday, February 11, 2022 from 6:00 p.m. to 9:00 p.m. for Calamity's Shindig.
- H. Permission to pay Midco Diving & Marine Services invoices in the amounts of \$3,098.00 and \$4,149.00 for water reservoir cleaning and inspection of the Roosevelt Tank, Deadwood Hill Tank and both Pluma Tanks. Previously approved September 11, 2020. (To be Paid from Water Professional Services 2021 Budget.)
- I. Make 2021 budgeted allocation to Lord's Cupboard in the amount of \$2,500 from Bed and Booze Fund.
- J. Appoint Emily Kutil to Library Board with term January 1 2022 thru December 31, 2025.
- K. Permission for Mayor to sign 2022 Combined Voting Agreement.

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- L. Parking and Transportation recommendation - approve reserved residential parking sign for Nick Drummond at 18 Denver Street. Approved by Parking and Transportation November 18, 2021.
- M. Remove the following employees from payroll effective November 15, 2021; Herbert Cowart, Patrick Humphrey, John Isaak and Greg Nelson.
- N. Permission to purchase 5,502 gallons of fuel from Southside Oil, at \$2.76 per gallon. (To be paid out of Streets supply budget.)
- O. Request to make 2021 budget allocation to Deadwood Chamber Outlaw Square in the amount of \$73,931.97 from Bed and Booze Fund.
- P. Request to purchase new copier for the Historic Preservation Office from Century Business in the amount of \$10,150.00 to be paid from the 2022 HP machinery/equipment line item.
- Q. Permission to purchase and pay Play it Again Sports for new barbell and dumbbell sets in the amount of \$4,993.04. (To be paid from Rec center equipment budget line item.)
- R. Permission to hire Kathryn Bogner for Rec Center full time assistant manager at \$18.65 per hour, effective December 7, 2021, pending pre-employment screening.
- S. Approval of Tourist Conveyance Licenses for Boot Hill Tours, Alkali Ike Tours and Original Deadwood Tours for the 2022 season, contingent upon vehicle inspections and insurance information.
- T. Permission to purchase 900' of 3-rail fencing from Wheeler in the amount of \$11,339.64 for the Yellowcreek Shooting Range. (To be funded by Bed & Booze and Parks Improvement budgets)

PUBLIC HEARINGS

Zone 2

Public hearing was opened at 5:07 p.m. by Mayor Ruth Jr. Blake and Noelle, owners of Deadwood Day Spa asked to reconsider extending zone 2 to include Deadwood Day Spa. Planning and Zoning Director Russell stated Packhorse had no concerns and no other comments were received. Parking and Transportation Director Kruzel and Police Chief Mertens spoke against due to being close to Rec Center and neighborhood. Todd Weber, business owner, spoke in favor. Discussion was held concerning signage, safety concerns and pedestrian traffic, hearing closed. Todd moved, Martinisko seconded to extend zone 2 to include 93 Sherman Street, Deadwood Day Spa, on a trial basis through Wild Bill Days June 18, 2022. Mayor Ruth Jr. asked staff and Deadwood Chamber to help address the concerns. Roll Call: Aye-All. Motion carried.

Back When They Bucked

Public hearing was opened at 5:18 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, was available to answer questions, hearing closed.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance at the Event Complex 9:00 a.m. to 9:00 p.m. on Sunday, May 29 and Monday, May 30, 2022. Roll Call: Aye-All. Motion carried.

Monsters of Destruction

Public hearing was opened at 5:19 p.m. by Mayor Ruth Jr. Sarah Kryger, Deadwood Chamber, explained the event and Kruzel explained the layout, hearing closed.

Martinisko moved, Struble seconded to allow the relaxation of the open container ordinance at the Event Complex 3:00 p.m. to 10:00 p.m. on Friday, July 1 and Saturday, July 2, 2022. Roll Call: Aye-All. Motion carried.

Set

Martinisko moved, Struble seconded to set public hearing on December 20 for New Year's Eve Ball Drop. Roll Call: Aye-All. Motion carried.

Struble moved, Martinisko seconded to set public hearing on December 20 for Retail (on-off sale) Wine License for Deadwood Miners at 137 Charles Street. Roll Call: Aye-All. Motion carried.

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NEW BUSINESS

Second Reading

Russell stated no changes between first and second reading for the following three Ordinances.

Martinisko moved, Struble seconded to approve second reading of Ordinance #1338, Amending Chapter 5.12 Contractors. Roll Call: Aye-All. Motion carried.

Struble moved, Todd seconded to approve second reading of Ordinance #1339, Amending Chapter 5.16 Electricians. Roll Call: Aye-All. Motion carried.

Martinisko moved, Struble seconded to approve second reading of Ordinance #1340, Amending Chapter 5.32 Plumbers and Plumbing Contractors. Roll Call: Aye-All. Motion carried.

Change of Zoning

Planning and Zoning Administrator Russell explained the change of zoning and the legal description. Martinisko moved, Struble seconded to approve zoning change from C1 Commercial to CE Commercial Enterprise of parcel legally described as: Lot I-1 Block 70 Ex H1(301 Sq Ft) & H2 (30 Sq Ft) & Ex I-1A (1515.69') & I-1B (2699") of Block 70, Lot RC Block 70 (sits behind 32 Charles), and Lot R8 City of Deadwood Railroad Property, Original Town Deadwood. Recommended by Planning and Zoning Commission on December 1, 2021. Roll Call: Aye-All. Motion carried.

First Reading

Martinisko moved, Struble to approve first reading of Ordinance #1346, Amending Title 17, Zoning. Roll Call: Aye-All. Motion carried.

First Reading

McKeown spoke about the changes to BID #9. Martinisko moved, Struble to approve first reading of Ordinance #1341 Amending Business Improvement District #9. Roll Call: Aye-All. Motion carried.

First Reading

Martinisko spoke about the changes. Struble moved, Todd to approve first reading of Ordinance #1342, Amending Chapter 13.04 Water Service System. Roll Call: Aye-All. Motion carried.

First Reading

Struble moved, Martinisko to approve first reading of Ordinance #1343, Amending Chapter 13.08 Sewer Service System. Roll Call: Aye-All. Motion carried.

First Reading

McKeown spoke about each supplement. Martinisko moved, Struble to approve first reading of Ordinance #1344, Budget Supplement. Roll Call: Aye-All. Motion carried.

First Reading

Chief Mertens spoke about the change. Struble moved, Todd seconded to approve first reading of Ordinance #1345, Amending Chapter 5.48 Taxicabs. Roll Call: Aye-All. Motion carried.

First Reading

Quentin spoke about extending moratorium to February 15, 2022. Martinisko moved, Struble seconded to approve first reading of Ordinance #1347, Extending Ordinance #1336 Extending Ordinance 1327 a Temporary Ordinance regarding the Local Permit and Licensing Cultivation, Testing and Manufacturing of Medical Cannabis and Delaying Implementation of Ordinance 1329 Creating Zoning Regulations for Cannabis Establishments. Roll Call: Aye-All. Motion carried.

Resolution 2021-27

McKeown spoke about the changes. Martinisko moved, Struble seconded to approve Resolution 2021-27 Establishing 2022 Schedule of Fees as amended. Roll Call: Aye-All. Motion carried.

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**CITY OF DEADWOOD
RESOLUTION 2021-27
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 2022 year, replaces Resolution 2020-26. Rates effective January 1, 2022:

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.....	\$5.00
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
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
Pawn Broker.....	\$2,500.00
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).....	\$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	\$150.00

Grading Fee:

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

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Over 50 cubic yards	\$100.00
Investigation Fee	four times building permit
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.....	\$50.00
All other structures.....	the fee schedule found in 15.01.060

Deadwood Event Complex and Outlaw Square Events with Tickets:	
Facility Use Fee / Ticket Surcharge (Reserved Seating, General Admission):	
Applied to sold tickets	\$2.00/Per Ticket/Per Performance

CEMETERIES:

Oakridge:	
Adult Plot, Burial Fees Space, excluding recording fee	\$300.00
For perpetual care (mandatory).....	\$150.00
Baby Plot, Burial Fees Space, excluding recording fee.....	\$150.00
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 2/01/2022).....	\$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	Annual
Family Pass	\$14.00	\$30.00	\$82.00	\$150.00	\$270.00
Single Adult (19-54)	\$8.00	\$23.00	\$55.00	\$85.00	\$147.00
Child (0-12)	\$4.00	\$12.00	\$30.00	\$50.00	\$95.00
Senior (55+)	\$4.00	\$12.00	\$30.00	\$50.00	\$95.00
Corporate Family	n/a	\$25.00	\$70.00	\$140.00	\$260.00
Corporate Single	n/a	\$17.00	\$44.00	\$70.00	\$123.00

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	\$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

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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
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

Meters/Kiosks \$1.00 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 1st – April 30th \$5.00 for 24 hours
May 1st – September 30th \$10.00 for 24 hours

Lease Rates:*

Employee/Resident Individual lease..... \$50.00/month
Commercial Annual lease1-25 spaces \$100.00/month

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

Committee

TROLLEY:

Fares with cash..... \$2.00/ride cash
Fares with token..... \$1.00/ride token
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*

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: *

Nuisance Removal \$71.50/hour/employee
Snow Removal \$71.50/hour/employee
Repair for damage to city property \$100.00/hour/employee

**Additional costs (supplies/equipment) incurred by the City may apply*

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

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UTILITIES:

Water:

Residential minimum demand charge.....\$28.40 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

Commercial accounts: Monthly minimum (demand) charge for all accounts, whether on or off, based upon meter size, per meter, as follows: *(5% increase for 2022)*

Meter Size	Cost
1 inch or less	\$51.60
1.5 inch	\$69.10
2 inch	\$103.65
3 inch	\$155.40
4 inch	\$207.20
6 inch	\$310.85

with commercial water usage rates as follows:

Water Usage	Water Rate
0 - 9,999 gallons	\$4.05\$/1,000 gallons
10,000 - 49,999 gallons	\$4.70/1,000 gallons
50,000 and over gallons	\$5.35/1,000 gallons

Waste water:

Residential..... \$5.00 per month
Commercial one (1) inch or less meter \$13.00 per month
Commercial meter greater than one (1) inch \$25.00 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\$23.00

Commercial accounts: Responsible for own garbage removal.

Sanitary Sewer Tap Fee:

Residential Tapping of Sanitary Collection System.....\$400.00
Commercial Tapping of Sanitary Collection System.....\$1,000.00

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.....\$400.00
2" Tap.....\$1,000.00
4" Tap.....\$2,000.00
6" Tap.....\$3,000.00

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Dated this 6th day of December, 2021

ATTEST:

/s/ Jessica McKeown, Finance Officer

CITY OF DEADWOOD

/s/ David Ruth Jr., Mayor

Survey

Russell spoke about the survey. Martinisko moved, Struble seconded to conduct 2022 Architectural Survey for the Deadwood National Historic Landmark District at a cost not to exceed \$25,000.00 with half of the funding from the State Historic Preservation Office Roll Call: Aye-All. Motion carried.

Permission

Kruzel spoke about the installation. Todd moved, Struble seconded to allow Montana-Dakota Utilities Company to install natural gas lines at the Event Complex at a cost of \$6,778.00 to be paid from 2021 HP Capital Assets line item. Roll Call: Aye-All. Motion carried.

Contract

Kruzel spoke about the extension to the contract. Struble moved, Martinisko seconded to allow Mayor to sign one year contract extension with Adams Salvage and Recycling for operation of the Tri-City Rubble Site. Roll Call: Aye-All. Motion carried.

INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Commissioner Todd offered condolences to Osloond family on the loss of their business and home. He thanked the fire department for their support during the fire.

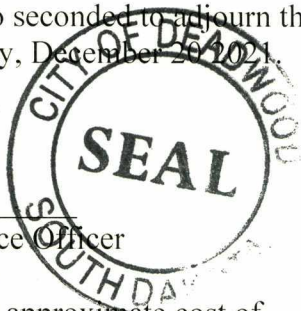
Mayor Ruth Jr. thanked all first responders that helped with the fire.

ADJOURNMENT

Struble moved, Martinisko seconded to adjourn the regular session at 5:53 p.m. The next regular meeting will be on Monday, December 20, 2021.

ATTEST:


Jessica McKeown, Finance Officer



DATE: 12/20/21

BY: 

David Ruth Jr., Mayor

Published once at the total approximate cost of _____