

RESOLUTION #: 2024-11-07
RESOLUTION TO SET CITY SERVICE RATES AND CHARGES (2025)

WHEREAS, the City of Timber Lake reviews its service rates and charges in accordance with prudent financial management and the City of Timber Lake has authority to set rates by Resolution.

NOW THEREFORE BE IT RESOLVED that the following rates and charges shall be set for fiscal/calendar year 2025.

<u>Item</u>	<u>Description</u>	<u>Current Rate</u>
Camper Parking	per day/night (24-hours)	15.00
<u>Finance/Other Charges</u>		
Finance/Other Charges: Civil Claims Court Cost	Civil Claims Court Filing Fee	30.00
Finance/Other Charges: Small Claims Court Cost	Small Claims Court Filing Fee	25.00
Finance/Other Charges: Collection Fee	Delinquent account collection fee	30.00
Finance/Other Charges: Finance Charge	Finance Charge Applied After 20th of Month on Overdue Balance	10.00
Finance/Other Charges: NSF Bank Charge	NSF Bank Charge	2.00
Finance/Other Charges: NSF Charge	Returned Check Charge (2nd Attempt)	40.00
<u>Information Processing</u>		
Information Processing: Copying/Scanning	Copying/Scanning Requested Information (per page)	0.25
Information Processing: Personnel Time	Personnel Time (per hour)	25.00
Information Processing: Shipping/Mailing	USPS Cost of Mailing Requested Information	0.00
<u>Garbage Services</u>		
Garbage Services: Commercial garbage	Commercial Garbage, per yard	37.50
Garbage Services: Residential Garbage	Residential Garbage	25.00
<u>Hall Rent</u>		
Hall Rent: Cleaning Deposit	Cleaning deposit (Kitchen)	50.00
Hall Rent: Cleaning Deposit	Cleaning deposit (Meeting Room)	50.00
Hall Rent: Cleaning Deposit	Cleaning Deposit (Meeting Room -- Small)	50.00
Hall Rent: Cleaning Deposit	Cleaning Deposit (Kitchen & Meeting Room)	100.00
Hall Rent: Cleaning Deposit	Cleaning Deposit (Gymnasium)	100.00

Hall Rent: Cleaning Deposit
 Hall Rent: Kitchen
 Hall Rent: Meeting Room
 Hall Rent: Kitchen & Meeting Room
 Hall Rent: Gymnasium
 Hall Rent: Whole Building

Cleaning Deposit (Whole Building) 200.00
 Kitchen Rent (per day) 35.00
 Meeting Room Rent (per day) 35.00
 Kitchen & Meeting Room Rent (per day) 50.00
 Gymnasium Rent (per day) 70.00
 Whole Building Rent (per day) 100.00

Landfill Fees

Landfill Fees: Car/Pickup Tires
 Landfill Fees: Gate Opening Fee
 Landfill Fees: Rubble-Pickup
 Landfill Fees: Rubble-Truckload
 Landfill Fees: Tractor/Equipment Tires
 Landfill Fees: Truck/Semi Tires
 Landfill Fees: White Goods
 Landfill Fees: Yard waste-pickup
 Landfill Fees: Yard waste-truckload

Car/Pickup Tires - each 5.00
 After Hours Gate Opening Fee 10.00
 Pickup load of building material, rubble, house hold goods, concrete, etc. 20.00
 Truck load of building material, rubble, house hold goods, concrete, etc. 40.00
 Tractor/Equipment Tires (each) 20.00
 Truck/Semi Tires (each) 8.00
 White Goods - each 15.00
 Pickup load of yard waste: branches, leaves, grass clippings, etc. 5.00
 Truckload of yard waste: branches, leaves, grass clippings, etc. 15.00

Lease

Lease: CRST-TA Hut
 Lease: Hay Grounds
 Lease: Land/Buildings
 Lease: Municipal Airport
 Lease: SDN Equipment Room
 Leases: Rodeo Grounds
 Leases: Water Tower Lease

Lease, per contract
 Lease, per contract
 Lease, per contract
 Lease, per contract
 Lease, per contract
 Lease, per contract
 Lease, per contract

Licenses and Permits

Licenses and Permits: Cannabis License
 Licenses and Permits: Peddler's Permit
 Licenses and Permits: Peddler's Permit
 Licenses and Permits: Special Event Permit
 Licenses and Permits: Building Permit
 Licenses and Permits: ROW Easement

Cannabis Establishment License (New/Annual) 5,000.00
 Peddler's Permit (per event) 10.00
 Peddler's Permit (per year) 100.00
 Special Event Permit 50.00
 Building Permit 25.00
 ROW Easement Permit (Filing Fee) 30.00

Operating Agreements

Operating Agreements: Beer Markup
Operating Agreements: Liquor Markup

Beer Markup 0.10
Liquor Markup 0.15

Services

Services: Equipment + Labor
Services: Gravel/Dirt
Services: Labor
Services: Mosquito Spraying
Services: Mowing

City Equipment with City Employee (per hour) 85.00
Gravel/Dirt (per yard) 15.00
City Employee Labor (per hour) 50.00
Mosquito Spray (per gallon) 75.00
Mowing: City Equipment with City Employee (per hour) 85.00

Sewer

Sewer: Sewer Service
Sewer: Sewer Debt Surcharge
Sewer: Sewer Permit
Sewer: System Access

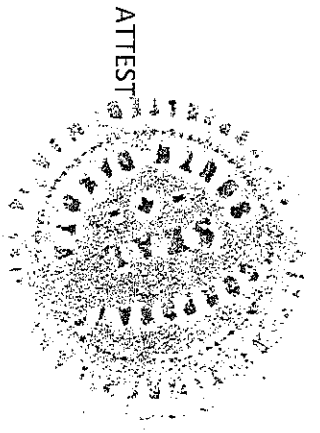
Sewer service (monthly) 20.00
Sewer Debt Surcharge 36.70
Sewer Services Connection Permit 30.00
Sewer System Access 12.00

Water

Water: AMI Cost-Share
Water: Meter
Water: Meter Deposit
Water: Meter Tampering Fine
Water: Meter/MTU Replacement
Water: Receipts
Water: Reconnection - After Hours
Water: Reconnection Charge
Water: System Access
Water: Water Permit
Water: Water Debt Surcharge

Debt Service Charge, per Agreement 0.00
Meter Charge 5.00
Meter Deposit Fee 125.00
Water Meter Tampering -- Violation of Ordinance #43 200.00
MTU/Antennae Replacement 120.00
\$8.5 per 1000 gallons 0.0085
Reconnection Fee -- After Business Hours 100.00
Reconnection Fee 40.00
Water System Access 20.00
Water Permit Application 30.00
Water Debt Surcharge 10.40

BE IT FURTHER RESOLVED that the above service rates and charges become effective January 1, 2025 (Service Usage).



ATTEST

Dated this 7th day of November, 2024 at Timber Lake, South Dakota
CITY OF TIMBER LAKE

Tom Hermes, President
Timber Lake City Board of Trustees

Karla Nordyke, Finance Officer

Approved: November 7, 2024
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