



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
October 18, 2022**

The City of Pierre board of Commissioners met in regular session on October 18, 2022 with Commissioners Barringer, Huizenga, Todd Johnson, and Vona Johnson present for roll call. Mayor Steve Harding was absent and President Jamie Huizenga presided over the meeting. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as posted. No one was present for public comment.

The Commission recognized the Pierre Governor Girls Tennis State Champions

Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on October 11, 2022; Appointment to Park & Recreation Board – Kristi Potter, Leah DeMers; New Firefighter Application – Matt Sullivan; Set November 1, 2022 5:45PM public hearing – Airport Hangar Lease #301; Raffle Request – Oahe Hockey Association, Pierre Swim Team; Claims. Unanimous approval.

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
3200 RUSSELL LLC	LODGING TRENTON MEYERS	84.59
A-OX WELDING SUPPLY CO INC	D MEDICAL CYL	18.97
ALL-AROUND GRAPHIX INC.	EMBROIDERY ON JACKET	10.75
ALLIED PLUMBING & HEATING	ADJUST PRESSURE IN RO EXP TANK	154.98
AQUA PRODUCTS KC	REPAIR CLEANER	1,050.37
AQUA-PURE INC	DELPAC, CAUSTIC,, CITRIC ACID	11,131.40
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE T. PAXTON	60.00
AVERA MEDICAL ASSOCIATES C	HEALTH EXAMS	1,133.00
BAKER & TAYLOR COMPANY/THE	31 BOOKS	1,813.37
BALLEW CONSTRUCTION INC.	STREET LIGHTS SENECA & ALLEY	5,446.15
BUHLS LAUNDRY	RAG CLEANING 9-28-22	25.00
BUILDERS FIRSTSOURCE INC	2X6-20' #2 HF PREM	111.36
CANNON TECHNOLOGIES INC, S	ANNUAL YUKON SOFTWARE SUPPORT	10,445.00
CENTRAL COURIER, INC	SEPTEMBER 2022 POSTAGE	5,093.85
CENTRAL DISTRIBUTION	MULTIFOLD PAPER TOWELS	315.69
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 8/26-9/25	161.33
CENTURY LINK	PHONE SERVICE 8/19-9/18	1,768.39
COLE PAPERS INC.	DISINFECTANT BATH CLEANER	59.28
COMMTECH INC	LAPTOP - WTP	7,746.95
CONNECTIONS INC EAP	EMPLOYEE ASST. PROG OCTOBER	379.26
CORE & MAIN LP	T-HEAD B&N CORE BLUE	1,212.18
DAILY CAPITAL JOURNAL INC.	BIG SALE PACKAGE 2 ADS	635.00
DAKOTA RADIO GROUP	SEPTEMBER ADS	250.00
DAKOTA SUPPLY GROUP	PHOTO CONTROL LED BUTTON STYLE	1,673.58
DANE BREWER	EXP REIMB PICK UP PALLET JACK	126.00
DONS SINCLAIR	GOLF- 360.2G GAS 269.2G DIESEL	4,703.72
EDWARDSON, ABBY	EXP REIMB 2022 STATE LIB MTG	54.00

## CITY COMMISSION PROCEEDINGS October 18, 2022

ESTES, DAVID	EXP REIMB 2022 SID INVEST CONF	46.00
FERDING ELECTRIC INC.	WTR - REPAIR TRANSDUCER	2,885.30
FISCHER, ROUNDS & ASSOC. I	ADDITIONAL FOR A&H 3YR PREPAID	3,821.00
FISHER SCIENTIFIC	GLASS FIBER FILTER, CYL WHITE	602.26
FREDERICK/MICHAEL	2 BOOKS	48.00
FRIMAN OIL AND GAS INC	FIRE - DYED #1	178.50
GALLS, LLC	2 UA TECH TEES	445.19
GOLDEN WEST TECHNOLOGIES	WTP - MANAGE FIREWALL OCTOBER	75.00
GRAHAM TIRE COMPANY INC	FLAT TIRE REPAIR	798.64
HANSON/JASON	MOW & WEED EAT 612 N POPLAR	1,139.55
HEARTLAND LAWN CARE INC	FERTILIZE W/BROADLEAF	164.00
HUGHES COUNTY REGISTER OF	RESOLUTION FOR CHAPELLE ST	30.00
INGRAM PEST SERVICE INC	GOLF MAINT SHOP - MICE CONTROL	212.65
IVERSON CHRYSLER CENTER	REPAIRS TO 2017 RAM 5500	605.50
JT DOYLE INC	SEPTEMBER 2022 RECONCILIATION	9,197.76
KGFX, INC.	SEPTEMBER COMMERCIALS	714.75
KJBI-FM	SEPTEMBER COMMERCIALS	300.00
KOLY-FM	SEPTEMBER COMMERCIALS	266.00
KPLO	SEPTEMBER COMMERCIALS	333.00
MEFFERD, ANNA	FIRE STATION 1-4 CLEANING SEPT	240.00
MENARDS, INC	CLEANING SUPPLIES, BATTERIES	224.02
MENTELE, ANDREW	EXP REIMB 2022 SDML CONF	34.00
MEWS, ROGER D	LIBRARY CLEANING SEPTEMBER	1,375.00
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 8/25-9/20	116.90
MIDCONTINENT COMMUNICATION	OAHE SEPT 2022 INTERNET SVC	5,276.73
MIDWEST RADIO CORPORATION	JULY ADS	96.00
MIDWEST TAPE	1 DVD	29.99
MIDWEST TURF & IRRIGATION	V-BELT YANMAR	976.02
MISSOURI RIVER ENERGY SERV	SEPT METER COUNT FEE, AMI FEE	2,702.40
MITZEL OUTDOOR PUBLICATION	OCTOBER AD	190.00
MORRIS INC.	2.37TN MC-70 PRIME	269,398.25
NORTHWEST PIPE FITTINGS	SCREW TYPE EXTENSION	180.33
OAHE ELECTRIC COOP INC.	RANGE SVC 9/1-10/1	372.02
PELLE/DUSTY	EXP REIM 2022 FORENSIC CONF	76.00
PIERRE ECONOMIC DEVELOP. I	4TH QTR 2022 FUNDING	32,289.00
PIERSOL, TREVOR	EXP REIMB OPERATOR CERT EXAM	74.00
RITER ROGERS, LLP	OPERATING ENGINEERS NEGOTIATE	17,038.00
ROBINS WATER CONDITIONING	CEMETERY - WATER, DISP-OCTOBER	166.20
RUNNINGS	SEPT 2022 STATEMENT	5,655.86
RURAL ELECTRIC SUPPLY COOP	CREDIT FOR WIRE	13,796.03
S ELLWEIN INC DBA INMAN'S	FIRE - POINT OF USE COOLER OCT	255.00
S&K CLEANING, LLC	WATER - CLEANING 9/5-9/26	840.00
SD DEPT OF CORRECTIONS	CEMETERY - INMATE PAYROLL JUNE	117.41
SD DEPT OF PUBLIC SAFETY	CERT ID CARD J HALLING 2022	10.00
SD DEPT OF REVENUE	REG FEE & PLATES-PD DURANGO	24.20
SD DEPT OF TRANSPORTATION	ADMIN - FUEL AUGUST	16,620.59

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SD PUBLIC ASSURANCE ALLIAN	ADD JET BRIDGE TO NEW TERMINAL	1,289.60
SD SOCIETY OF FIRE SERVICE	4 - ATS ONLINE VIDEOS	120.00
SERVALL UNIFORM & LINEN	ELECTRIC - MATS, SOYL DISP	94.44
SOLBERG INDUSTRIES	REPLACE DEF SENSOR 2017 KENWOR	899.79
STANGL, ROBERT	ELECTRIC - SEPTEMBER POSTAGE	19.91
SWEENEY CONTROLS COMPANY	MADE CHANGES TO BLOWERS WWTP	406.00
TESSIER'S INC	SERVICE AIR HANDLER AT AQUATIC	1,007.25
TITAN MACHINERY	TUBE/A. BKT CYL RD W/O AUX	168.00
TK ELEVATOR CORPORATION	AIRPORT - OCTOBER MAINT. AGMT	154.24
TORO COMPANY - NSN/THE	NOVEMBER OPTIMUM MONTHLY	278.00
TRAFFIC CONTROL CORPORATIO	6 FLUSH MOUNT MAG2 SENSORS	2,370.00
U.S. DEPARTMENT OF ENERGY	FIXED FEE TRUST BILLING FY23	4,900.00
VAN DIEST SUPPLY COMPANY	PRO 18-0-4 W/.38% BARR	3,252.00
WAMCO LAB INC	EFFLUENT ACUTE TOXICITY TEST	1,380.00
WELLS FARGO FINANCIAL LEAS	WORKMAN,, BUNKER RAKE, TRACTOR	86,036.06
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 9/1-10/1	199.64
WHISLER BEARING COMPANY	SKF SPHERICAL PLAIN BEARINGS	232.10
ZANDER AUTO PARTS	MOTOROLA BRUSH, LABOR ALT/GEN	41.27

Val Keller, Solid Waste Manager, explained the increased fees included in the 2023 fee resolution. The monthly recycling fee will go from \$2.10 to \$2.20 and the gate fee from \$3 to \$3.25. Commercial increases from \$15 to \$16 and garbage and rubble increases \$2 per ton. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve Resolution 2729. Unanimous approval.

**Resolution No 2729**

A RESOLUTION ADOPTING A FEE SCHEDULE FOR SPECIFIC CITY SERVICES.

WHEREAS, the City staff has reviewed the fees for specific services to insure that the fee charged covers the specific service so that the taxpayers don't have to subsidize the service,

NOW THEREFORE, be it resolved that the City hereby adopts the following fee schedule effective as indicated below.

<b>City of Pierre - Schedule of Fees</b>		<b>CURRENT</b>	
		<b>Date</b>	<b>Fee</b>
<b>1</b>	<b>Animal Fees</b>		
	Animal Impound Fees (10-3-108): 1st Offense	Jan 2021	\$75.00
	Animal Impound Fees (10-3-108): 2nd Offense	Jan 2021	\$100.00
	Animal Impound Fees (10-3-108): 3rd Offense	Jan 2021	\$140.00
	Animal Surrender	Jan 2021	\$70.00
<b>2</b>	<b>Cemetery Fees</b>		
	Riverside Cemetery (5-3-107): Burial Site	Jan 2022	\$500.00
	Riverside Cemetery (5-3-107): Burial Site - Infant/Babyland	Jan 2022	\$100.00
	Opening & Closing: Regular	Jan 2022	\$500.00
	Opening & Closing: Infant	Jan 2016	\$200.00
	Opening & Closing: Cremation	Jan 2017	\$250.00
	Disinterment: Regular	Jan 2016	\$800.00
	Disinterment: Age 2 & Under	Jan 2016	\$400.00
	Disinterment: Cremation	Jan 2016	\$400.00

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	Saturday Service Surcharge	Jan 2016	\$500.00
	<del>Travel Expense for Calvary Cemetery- Regular Burial</del>	<i>remove</i>	
	<del>Travel Expense for Calvary Cemetery- Infant or Cremation</del>	<i>remove</i>	
<b>3</b>	<b>Excavations</b>		
	Excavations (6-6-105): Replacing base course & bituminous surface per sq. ft.	Jan 2019	\$14.00
	Excavations (6-6-105): Minimum charge for above	Jan 2019	\$560.00
	Excavations (6-6-105): Replacing gravel streets & alleys per sq. ft.	Jan 2019	\$5.65
	Excavations (6-6-105): Minimum charge for above	Jan 2019	\$145.00
	Excavations (6-6-105): Excavations from Nov 1 - Mar 31 (2 times above rates)		
<b>4</b>	<b>Licensing Fees</b>		
	Electricians (10-6-102): Initial	Jan 2017	\$150.00
	Electricians (10-6-102): Annual Renewal	Jan 2017	\$150.00
	Plumbers (10-9-102): Initial	Jan 2017	\$150.00
	Plumbers (10-9-102): Annual Renewal	Jan 2017	\$150.00
	Mobile/Manufactured Housing Parks (10-13-101): Basic Fee	Jan 2011	\$50.00
	Mobile/Manufactured Housing Parks (10-13-101): Per Space Fee	Jan 2011	\$10.00
	Mechanical Installers (10-20-101): Initial	Jan 2017	\$150.00
	Mechanical Installers (10-20-101): Annual Renewal	Jan 2017	\$150.00
	Tattoo Establishment / Body Piercing Establishment : Initial	Jan 2022	\$250.00
	Tattoo Establishment / Body Piercing Establishment : Renewal	Jan 2022	\$250.00
	Tattoo Artist / Body Piercing Artist: Initial	Jan 2022	\$50.00
	Tattoo Artist / Body Piercing Artist: Renewal	Jan 2022	\$50.00
	Residential Contractors License	Jan 2017	\$150.00
	Taxicab, Buses, and Transportation Network Companies	Jan 2019	\$150.00
	Merchant Security Business License	Jan 2020	\$150.00
	Licensing Chapter Violation (each day shall constitute a separate offense)	Jul 2021	1/2 license fee
	Violation when License Fee is not established (each day shall constitute a separate offense)	Jul 2021	\$2,500.00
<b>5</b>	<b>Park Fees</b>		
	Amphitheatre Rental Fee (per day) - Private with use of Sound System, Tables, Chairs	Jan 2013	\$75.00
	Amphitheatre Rental Fee (per day) - Non-Profit with use of Sound System, Tables, Chairs	Jan 2013	\$50.00
	Amphitheatre Rental Fee (per day) - Private without Sound System, with Tables, Chairs	Jan 2013	\$40.00
	Amphitheatre Rental Fee (per day) - Non-Profit without Sound System, with Tables, Chairs	Jan 2013	\$20.00
	Amphitheatre Rental Fee (per day) NonResident with use of Sound System, Tables, Chairs	Jan 2022	\$105.00
	Amphitheatre Rental Fee (per day) NonResident without of Sound System, Tables, Chairs	Jan 2022	\$75.00
	Amphitheatre Use of Electric Boxes	Jan 2022	\$20.00
	Storm Shelter Community Room daily Rental Fee	Jan 2022	\$150.00
	Storm Shelter Non-Profit Rental Fee	Jan 2022	\$75.00
	Storm Shelter Community Room Non-Pierre Resident Rental Fee	Jan 2022	\$200.00
	Arboretum Daily Rental Fee	Jan 2022	\$40.00

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Arboretum Daily Non-Profit Rental Fee	Jan 2022	\$20.00
Arboretum Daily Non-Resident Rental Fee	Jan 2022	\$75.00
Recreation Facility Hourly Fee - Weekdays	Jan 2022	\$25.00
Recreation Facility Hourly Fee - Weekend	Jan 2022	\$40.00
Recreation Facility Daily Fee - Weekend	Jan 2022	\$250.00
Facilitated Birthday Party - Weekend 1.5 hour	Jan 2022	\$75.00
Facilitated Birthday Party - Weekend 2 hour	Jan 2022	\$100.00
Recreation Facility Sound System and/or Scoreboard Per Day	Jan 2022	\$30.00
Recreation Facility Concession Area Per Day	Jan 2022	\$50.00
Recreation Facility Cornhole Set Rental Per Set	Jan 2022	\$10.00
Campground - May 1 to Oct 31 (per day)	May 2021	\$25.00
Campground - Nov 1 to Apr 30 (per day)	May 2021	\$16.00
Placing Tents in Parks / One-Call Utility Locates	<i>Remove</i>	
- Cleanup Fee for Small Events in the Park System (250-500 attendance)	Jan 2019	\$250.00
Cleanup Fee for Large Events in the Park System (500+ attendance_)	Jan 2019	\$500.00
Sport Field Daytime Rental Fee	Jan 2019	\$50.00
Sport Field Evening Rental Fee with lights	Jan 2019	\$100.00
Park Facility Rental Deposit	Jan 2022	\$150.00
<b>6 Parking Violation Fees</b>		
Parking Fees (9-6-129): Fireplug / Lane Violation	Jan 2016	\$50.00
Parking Fees (9-6-129): Handicapped Parking Only	Oct 2007	\$100.00
Parking Fees (9-6-129): Improper Parking	Jan 2016	\$25.00
Parking Fees (9-6-129): Not Moved - Towed	Oct 2007	\$110.00
Parking Fees (9-6-129): Overtime Parking	Jan 2016	\$25.00
Parking Fees (9-6-129): Snow Route / Alert Violation	Oct 2007	\$85.00
<b>7 Solid Waste Fees</b>		
Recycling / Yard Waste Fee on Monthly Utility Bill (per month)	Jan 2023	\$2.20
Solid Waste Bags: Roll of 25 Solid Waste Bags	November 10, 2021	\$59.00
Solid Waste Bags: Bundle of 10 Solid Waste Bags	November 10, 2021	\$26.50
Penalty per Offence for Unsecured Loads per 7-3-102	Sep 2019	\$100.00
Recycling / Yard Waste Non Residential – Small Loads	Jan 2023	\$3.25
Recycling / Yard Waste Non Residential – Large Commercial/Business Loads	Jan 2023	\$16.00
Penalty per Offence for Recycling/Yard Waste Non-Residential	Sep 2019	\$100.00
Replacement Access Card for Solid Waste Recycling Facility	Sep 2019	\$25.00
Screened Compost < 300# - per ton	Mar 2021	\$4.00
Screened Compost > 300# - per ton	Mar 2021	\$20.00
Crushed Asphalt - material crushed at 2" minus - per ton	Mar 2021	\$12.00
Crushed Asphalt - material crushed at 3" minus - per ton	Mar 2021	\$16.00
<b>8 Utility Services</b>		
Electric Service Connections (4-5-104): Temporary Service	Jan 2013	\$150.00
Electric Service Connections (4-5-104): Upgrade / Relocation of Service	Jul 2007	Actual Cost
Electric Service Connections (4-5-104): New single phase 200 amps or less	Jan 2016	\$750.00

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Electric Service Connections (4-5-104): New single phase 400 amps or two 200 amp services	Jan 2016	\$1,000.00
Electric Service Connections (4-5-104): New single phase larger than 400 amps	Jan 2016	\$1,000.00
Electric Service Connections (4-5-104): Three phase service - greater of actual cost or a minimum of Service Installation from November 1 through March 31 (was 2 times now 1.5 times above rates)	Jan 2016	\$2,000.00
Meter Testing - at consumer's request: Electric Meter Testing Single Phase Meter (4-5-207)	Jan 2021	\$250.00
Meter Testing - at consumer's request: Electric Meter Testing Three Phase Meter (4-5-207)	Jan 2021	\$250.00
Trenching Services for Joint Utilities per foot per utility	Jan 2013	\$1.50
Directional Boring Services for Joint Utilities per conduit per foot	Jan 2011	40% actual
Utility Connection / Reconnection - dwelling change, new accts (4-2-401)	Jan 2016	\$35.00
Utility Mobilization - Delq Accts normal work hrs (4-2-101)	Jan 2011	\$45.00
Utility Mobilization - Delq outside work hrs (4-2-101)	Jan 2020	\$100.00
Utility Mobilization - Delq Accts normal work hrs - Commercial	Jan 2020	\$100.00
Utility Deposits (4-2-401): Utility Deposit Residential Service	Jan 2016	\$125.00
Utility Deposits (4-2-401): Commercial General Service - Small (<1,500 kwh/mo)	Jan 2016	\$250.00
Utility Deposits (4-2-401): Commercial General Service - Small (>1,500 kwh/mo)	Jan 2016	\$500.00
Utility Deposits (4-2-401): Commercial General Service - Large	Jan 2016	\$1,500.00
Utility Disconnects (move house, upgrade a panel)	Jan 2016	\$100.00
Utility Service Calls (not a City problem) during normal working hours	Jan 2016	\$75.00
Utility Service Calls (not a City problem) after normal working hours	Jan 2016	\$100.00
<del>Water - Bulk Service, Vending machine provides X gallons for a quarter (per gallon)</del>		<i>Remove</i>
Water Hydrant Meter Deposit	Jan 2016	\$1,000.00
Water Hydrant Meter Charge per 1,000 gallons	Jan 2021	\$5.00
Water Hydrant Meter Minimum Charge	Jan 2019	\$50.00
Water Service Connections (4-3-303): Meter & Tap Fee & Node	Jan 2019	Actual Cost
Water Service Violations (4-3-109, 4-3-208, 4-3-314)	Apr 2021	\$100.00
Water Testing at consumer's request (4-3-207)	Apr 2021	Actual Cost
Liquid Waste Disposal Fees: Up to 500 gallons	Jan 2020	\$100.00
Liquid Waste Disposal Fees: 500 to 1,000 gallons	Jan 2020	\$150.00
Liquid Waste Disposal Fees: over 1,000 gallons	Jan 2020	\$200.00
Street Maintenance Fee - Per Property Front Foot	Jan 2016	\$1.00
<b>9 Public Safety</b>		
Police Department Copy/Report Fee	Jan 2016	\$10.00
Police Photo ( <del>email only</del> )	Jan 2018	\$10.00
Police Fingerprinting	Jan 2018	\$20.00
Fire Report Fee	Jan 2018	\$20.00
False Alarm Fee - charged for 3rd & After Offense within 90 days	Jan 2018	\$500.00
Traffic Services at Railroad Bridge		Actual Cost
Audio Recordings - 1 hour minimum for CD	Jan 2016	\$5.00
Audio Recordings - based on time in addition to \$5 CD Charge	Jan 2016	\$20.00/hr
Residential Street Closure Fee – No Barricades	Jun 2019	\$50.00
Residential Street Closure Fee – with Barricades	Jun 2019	\$150.00
Commercial Street Closure Fee – No Barricades	Jun 2019	\$100.00

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	Commercial Street Closure Fee – with Barricades	Jun 2019	\$150.00
	Commercial Street Closure Fee – Adjacent to State Highway	Jun 2019	\$700.00
10	<b>Miscellaneous Fees</b>		
	Board of Adjustment Meeting Reimbursement (per meeting)	Jan 2014	\$25.00
	Planning Commission Meeting Reimbursement (per meeting)	Jan 2011	\$25.00
	Tax Increment Financing Application Fee	Dec 2012	\$500.00
	Tax Increment Financing Administrative Fee	Dec 2012	\$5,000.00
	Tree Trimming Minimum Charge	Sep 2015	\$125.00
	Tree Trimming Charge per Hour (billed in 5 minute increments)	Sep 2015	\$500.00
	Open Records Request - based on research time, data collection time, and staff level required; plus # of pages/\$1	Jan 2019	Actual Cost
11	<b>Library Fees</b>		
	Copies - black ink only	Jan 2018	\$0.15
	Copies - color	Jan 2018	\$0.25
	Fax Service	Jan 2022	\$1.00
	Non-Resident Membership	Jan 2018	\$35.00
	Exam Proctor Service	Jan 2018	\$15.00
12	<b>Building &amp; Property Code Enforcement</b>		
	Property Maintenance Administrative Fee - 1st Offence <i>Offenses accumulate and will not reset each year</i>	Jun 2022	\$100.00
	Property Maintenance Administrative Fee - 2nd Offence <i>Offenses accumulate and will not reset each year</i>	Jun 2022	\$250.00
	Property Maintenance Administrative Fee - 3rd Offence <i>Offenses accumulate and will not reset each year</i>	Jun 2022	\$500.00
	Property Maintenance Penalty for Assessment	Jan 2017	\$100.00
	Working without a Building Permit	May 2021	\$200.00
	Continuing to work after issuance of a stop order	May 2021	\$250.00
	Fire Code Violation	May 2021	\$200.00
	Working without a Mechanical Permit	May 2021	\$150.00
	Violation of Chapter 1 - Unsafe Structures or Equipment	May 2021	\$250.00
	Violation of Chapter 3 - General Requirements - Exterior Property, Interior Property	May 2021	\$100.00
	Violation of Chapter 4 - Light, Ventilation & Occupancy Limits	May 2021	\$100.00
	Violation of Chapter 5 - Plumbing Requirements	May 2021	\$100.00
	Violation of Chapter 6 - Mechanical & Electrical Requirements	May 2021	\$100.00
	Violation of Chapter 7 - Fire Safety Requirements	May 2021	\$200.00

**Landfill Secured Load Policy:** Vehicles hauling **unsecured** waste to the landfill will be ticketed & assessed a fee up to \$20. The supervisor of the City baling facility has the discretion of directing garbage loads that are a danger or risk to City staff directly to the City landfill. Those can be garbage that is extremely odorous, is infested with larvae, bugs or other materials that are deemed a risk to employees or the public that use the City baling facility.

**Fees** - All fees will be assessed 6% sales tax

Municipal Solid Waste - Loose	Net weight < 600#	\$14.40
(household waste)	Net weight > 600#	\$48.00
	Car load	\$7.25
Rubble/ Construction/ Demolition	Net weight < 600#	\$9.30

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Debris	Net weight > 600#	\$31.00
<u>Yard Waste   Trees NON PIERRE RESIDENT UTILITY</u>	Residential   small loads (pickup box or similar)	\$3.25
Yard waste-leaves, grass clippings & garden waste only. <u>Tree trunks</u> cut to 6' lengths or less	Commercial   large loads	16
Concrete disposal (not recyclable)	Net weight < 600# Net weight > 600#	\$5.40 \$18.00
Tree Root System	>3 foot diameter & Not burnable	\$31.00 per ton
Screened Compost Material is screened to a 3/8" minus	Net weight < 300# Net weight > 300#	\$4.00 \$20 per ton
Crushed Asphalt	Material crushed at a 2" minus	\$12.00 per ton
Crushed Concrete	Material crushed at a 3" minus	\$16 per ton
Sump Sludge	Net weight < 600# Net weight > 600# From out of service area	\$3.30 \$11.00 \$100.00
<i>Contaminated Soil</i>		
Landfill Service Area	Gas, fuel, diesel, fertilizer & pesticide soils	\$12 per ton
Not in Landfill Service Area	Gas, fuel, diesel, fertilizer & pesticide soils	\$20 per ton
<u>Asbestos</u> - In state only		
With Landfill Agreement	Minimum Charge 1 cubic yard	\$30.00 per cubic yard
Without Landfill Agreement	Minimum Charge 1 cubic yard	\$50.00 per cubic yard
<u>Weigh Tickets</u>		\$5 per transaction
<b><u>Items accepted for No Charge at the Facility</u></b> - <i>These items must be separated and placed in their designated areas</i>		
Asphalt	Concrete - recyclable concrete for crushing	
White Goods / Scrap Metal	City of Pierre - Solid Waste Bags	
<b><u>Recycling   Yard Waste   Trees</u></b>		
Drop offs at Solid Waste Facility	Pierre Residential Utility Bill Monthly	\$2.20/month
Load can consist of trees, yard waste & recycling	Fee for recycling   yard waste   trees Non Pierre resident recycling   yard waste   tree fee	\$3.25 gate access fee (credit or debit card)

<b>Rubble / Construction &amp; Demolition Debris Defined</b>	<b>Solid Waste &amp; Garbage Defined</b>	<b>White goods/Metal Defined</b>
Lumber (untreated)	Paper & Cardboard & Plastic sheeting	Freon removed prior to acceptance
Sheetrock	Microwaves	<b>Need freon Removal Certification</b>
Shingles	Railroad ties & treated Lumber	<u>Includes:</u>



Storm Windows	Couches & Mattresses & Carpet	scrap metal
Siding - Masonite	Ceiling Tile	Stoves
plywood	Cans & bottles	Refrigerators (freon certification)
tar paper	Household garbage	Freezers (freon certification)
plastic pvc pipe	Insulation (unattached)	microwaves
Propane tanks (valves removed)	Fluorescent lights	washing machines
Insulation (attached only)	vinyl siding	dryers
Laminate / vinyl plank Flooring	Other similar items	Other similar items
Other similar items		

DATED this 18<sup>th</sup> day of October, 2022.

\_\_\_\_\_  
Steve Harding, Mayor

ATTEST:

\_\_\_\_\_  
Twila Hight, Finance Officer

Bryan Tipton, Park & Recreation Director, presented the proposed fees for Hillsview Golf Course effective January 1, 2023, as recommended from the Golf Board. Season passes would increase 3%, Cart plans increase 7% and private storage increases 5%. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the golf fees as presented. Unanimous approval.

Kristi Honeywell, City Administrator, presented a Resolution of Transfer and Memorandum of Understanding with PEDCO for the old City Hall property development project. The Resolution authorizes the transfer of the property from the City to PEDCO for \$820,000. The MOU with PEDCO lays out the terms of the transfer of the property to PEDCO and then to Chapelle Investments for the development project for \$820,000. Commissioner Vona Johnson moved and Commissioner Todd Johnson seconded to approve Resolution 2731. Unanimous approval. Published 10/22/2022. Commissioner Vona Johnson moved and Commissioner Todd Johnson seconded to approve the MOU with PEDCO as presented. Unanimous approval.

In Dialogue, Commissioner Blake Barringer provided an update from the Deer Task Force, indicating the recent counts and complaints have resulted in a recommendation of no kill permit for 2022. The Task Force plans to stay engaged and monitor conditions and work with SD Game, Fish, and Parks to be positioned in the event conditions change.

Commissioner Todd Johnson moved and Commissioner Barringer seconded to adjourn. 6:06 p.m. Unanimous approval.

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Published once at the total approximate cost of \_\_\_\_\_.