



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
November 9, 2021**

The City of Pierre board of Commissioners met in regular session on November 9, 2021 with Commissioners Barringer, Huizenga, Todd Johnson, and Vona Johnson present for roll call. Mayor Harding was absent. The Pledge of Allegiance was recited, followed by an invocation. The agenda was approved as posted. No one was present for the public comment.

Jeff Runyan, Construction & Operations Manager, provided an update on the Water System Flushing Process and an overview of the Snow Removal Process.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on November 2, 2021; Raffle Request – American Legion Post 8; Claims. Unanimous approval.

AARON SWAN & ASSOCIATES IN	WTP INTAKE IMPROV. TESTING	7,477.10
ARKSTAR GROUP	AIRLINE ENGAGEMENT - OCTOBER	5,000.00
ASSOCIATION OF STATE FLOOD	2022 MEMBERSHIP S. PRUESS	165.00
AVERA MEDICAL ASSOCIATES C	PHYSICALS - BREN, LIEBERMAN	278.00
BAKER & TAYLOR COMPANY/THE	24 BOOKS	868.00
BRIGGS TRUCKING	DEMO OF 312 W PLEASANT	12,486.96
BROSZ ENGINEERING INC	WELLS SANITARY SWR 6/28-10/23	64,592.50
BUHLS LAUNDRY	RAG CLEANING 10/25/21	20.00
BUILDERS FIRSTSOURCE INC	4X4-10' FOR FENCE PROJECT	74.41
CAPITAL ONE	BATTERIES, LYSOL, CLNR, T. BAG	573.18
CDW GOVERNMENT INC	INK CARTRIDGE	15.47
CENTURY BUSINESS PRODUCTS	FIRE- COPIER SVC 9/25-10/24	33.35
CENTURY LINK	CITY HALL SVC 10/25-11/24	350.88
COMM TECH INC	NOVEMBER EQUIPMENT RENTAL	2,384.51
CURT MERRIMAN PRINTING INC	FLUSHING POSTCARD MAILING	3,541.50
DAKOTA SUPPLY GROUP	ELECTRICAL TAPE, FLEX CPLG PVC	426.48
DGR ENGINEERING	MISC ELEC ENG SEPTEMBER	6,522.50
FERDING ELECTRIC INC.	SVC CALL MISSOURI LIFT STATION	12,965.77
FRIMAN OIL & GAS COMPANY	HDZ 46	95.60
GALLS, LLC	3 PAIRS PANTS	387.93
GENERAL PARTS DISTRIBUTION	2 HEADLIGHTS - 2018 DURANGO	195.10
GRAHAM TIRE COMPANY INC	TIRE REPAIR CAR #2	24.79
GREENFLY NETWORKS, INC	OCTOBER INBOUND OVERAGE	31.91
GROSSENBURG IMPLEMENT INC	LOCK NUTS, BOLTS	44.52
HOGENS HARDWARE HANK	RTN 2 KEYS DID NOT WORK	9.49
HOUSTON ENGINEERING, INC	LANDFILL MONITORING OCTOBER	2,138.55
INLAND TRUCK PARTS COMPANY	SOLENOID	165.77
IT OUTLET INC.	48G POE & SWITCH	800.00
LD ACQUISITION COMPANY 16	NOVEMBER TOWER LEASE	369.39
MC LEOD'S PRINTING	UNIFORM TRAFFIC TICKETS	335.80

CITY COMMISSION PROCEEDINGS November 9, 2021

MENARDS, INC	10 - MIX & MEASURE BUCKETS	372.02
MERSINO DEWATERING, INC.	DEWATERING SYS RENT 9/15-10/12	4,370.00
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 9/24-10/26	96.00
MIDCONTINENT COMMUNICATION	1415 ERSKINE SVC 10/22-11/21	642.40
MIDWEST TAPE	5 AUDIO BOOKS	174.95
MONTANA-DAKOTA UTILITIES C	3421 AIRPORT SVC 9/22-10/20	4,303.32
OAHE FEDERAL CREDIT UNION	TABLE FOR POOL FUNDRAISER	200.00
PEOPLE FACTS	OCTOBER CREDIT REPORTS	19.42
PHEASANTLAND INDUSTRIES	T-SHIRTS, SWEATSHIRTS, TAPE	405.61
RECREATION SUPPLY COMPANY	RC CABLE, POOL CLEANER SVC	835.11
RURAL ELECTRIC SUPPLY COOP	96 - CONN XF 5/8" STUD BARE	953.28
S&K CLEANING, LLC	WATER - CLEANING 8/13-9/05	2,392.42
SD DEPT OF HEALTH - LAB	WWTP TESTING 9/8-10/14	1,963.00
SD DEPT OF PUBLIC SAFETY	CERT ID CARD N. HOWELL	10.00
SD DEPT OF TRANSPORTATION	STREET & WTR DIESEL JUNE	21,402.79
SD HERITAGE STORE	1 BOOK	49.95
SD SECRETARY OF STATE	LOBBYIST REG FEE S. HARDING	40.00
SERVALL UNIFORM & LINEN	CITY HALL - MATS	37.18
SHARPE RENTAL INC	HILTI BREAKER RENT 9/28-10/1	150.00
SPORTS TICKET LIVE, LLC	BANNER ON GOVS & WARRIORS WEBS	164.13
STANEK CONSTRUCTORS, INC.	WWTP IMROV. APP #3	296,449.84
STAPLES ADVANTAGE	CUPS, PENS, PPR CLIPS, TAPE	151.34
STATE OF SD - PMB 0112	JULY POSTAGE	38.13
TRANSUNION RISK AND ALTERN	OCTOBER PEOPLE SEARCH	75.00
VAN DIEST SUPPLY COMPANY	10 GAL TRANSFILM	429.00
WESTERN STATES FIRE PROTEC	ANNUAL FIRE SPRINKLER INSPECT	325.00
WEX BANK	FIRE - SEPT - OCTOBER FUEL	4,337.68
WHEELHOUSE PLUMBING INC	PORTABLE TOILET HILGERS OCT.	750.00
ZAHRADNICEK, JAMES	2 KEYS	6.00
ZANDER AUTO PARTS	FUEL FILTER	386.53

Jason Anderson, Lead Electric Lineman, presented a request to purchase a 2022 skid steer for \$47,923.45. This is a 2022 budgeted item with 28-31 week delivery. The purchase would be from Butler Cat through Sourcewell pricing. The old unit will be surplus and sold after this one is delivered. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the request to purchase the 2022 skid steer for \$47,923.45. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, presented the proposed new rates for the Hillsview Golf Course for 2022, as recommended by the Golf Board. The rate includes the addition of a special rate for weekends and holidays, all other rates and membership plans would remain the same. The weekend and holiday rate would be \$36 for 18 holes and \$25 for 9 holes. Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to approve the weekend and holiday rates for Hillsview Golf Course as presented. Unanimous approval.

Cameron Howard, Airport Manager, presented a grant award for \$200,000 from the Governor's Office of Economic Development as a result of Senate Bill 162. The grant is 100% federal and can be used only for marketing between 10/1/2021 and 9/30/2024. Commissioner Huizenga moved and Commissioner Todd Johnson seconded to accept the GOED marketing grant award as presented. Unanimous approval.

Cameron Howard, Airport Manager, presented the Airport Improvement Program (AIP) pre-application for the Runway 7-25 project. This project includes mill and overlay, shortening the runway, and replacing all lights and signs for an estimated \$8.3 million. The project would be bid in 2022 with construction in 2023. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the AIP Pre-application for Runway 7-25 and authorize the Mayor to sign all related documents. Unanimous approval.

Kristi Honeywell, City Administrator, presented the resolution of appointment of City Attorney Lindsey Riter-Rapp. There are no changes to the terms of the arrangement. Commissioner Vona Johnson moved and Commissioner Todd Johnson seconded to approve Resolution 2709. Unanimous approval.

**RESOLUTION NO. 2709**

WHEREAS, it is necessary to appoint and employ a City Attorney and Assistants to provide legal advice and services to the City of Pierre and its officers, boards, commissions and employees; now, therefore, pursuant to SDCL 9-14-1 and 9-14-23,

BE IT RESOLVED AS FOLLOWS:

That Lindsey Riter-Rapp is hereby appointed City Attorney at a yearly compensation of \$13,000.00 and Robert C. Riter, and Kody Kyriess, as Assistant City Attorneys at a yearly compensation of \$7,000.00 each. For these sums the City Attorney or Assistants shall perform the regular duties of the City Attorney, consisting of (1) attending all regularly scheduled and special meetings of the City Commission; (2) provide legal services arising out of regular and normal business of the City as is necessary and appropriate as an inherent part thereof (i.e. drafting ordinances and resolutions and research and advice pertaining to the meetings); (3) provide general legal advice on routine legal matters, which arises in the normal course of business, to the department heads in the performance of their duties; (4) seek enforcement and prosecute violations of city ordinances or other criminal law properly to be enforced by the City of Pierre, other than prosecution of nuisance or building code violations handled in the manner as expressed below; and (5) provide other legal services required by the City under Federal and State laws and city ordinances.

That for the performance of other services over and above the regular duties of the City Attorney as above set out, the City of Pierre does hereby hire and employ, Robert C. Riter, Lindsey Riter-Rapp, Jason Rumpca and Kody Kyriess to (1) conduct union negotiations; (2) prosecute and defend the City in civil legal actions in State and Federal Courts and before State and Federal administrative boards, commissions and departments, (3) prosecute nuisance or building code violations involving substantial time and attention (ex; more than three hours per project); (4) work with the Director of Human Resources on personnel related matters; and, (5) to otherwise provide specific legal advice as requested by the Mayor, City Commission or City Administrator or upon the direction of the City Administrator, by department heads or their representatives in the performance of their duties on specific legal projects of a material nature outside the day to day general legal advice at the hourly rate of \$140.00 per hour, plus actual out of pocket expenses such as filing fees, court reporter fees, witness fees, long distance telephone calls and the like.

That to assist in the secretarial expense of the regular and extraordinary services hereinabove described, the City shall pay \$250.00 per month to the law firm of Riter Rogers, LLP of Pierre, South Dakota.

That this Resolution and the employment herein described be renewed on an annual basis and is terminable by any party upon thirty (30) days written notice to the other.

That to assist in the performance of the duties herein described, other attorneys in the office of Riter Rogers, LLP, namely, Jason Rumpca is appointed as an assistant at no salary.

DATED this 9th day of November, 2021.

Steve Harding, Mayor

ATTEST: Twila Hight, Finance Officer

Twila Hight, Finance Officer, presented the 2022 Liquor and Wine renewals and Package Operating Agreements. There is no change to the operating agreements, they continue to be 2 year terms with \$20,000 annual fee and 5% gross sales due monthly. There was one wine license not renewed, for the Trappers. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the 2022 Liquor and Wine Licenses as presented. Unanimous approval.

Twila Hight, Finance Officer, presented the updated Fee Schedule Resolution that includes changes to Cemetery fees, facility rental fees, yard waste fees, garbage bag fees, and solid waste fees. Commissioner Vona Johnson moved and Commissioner Barringer seconded to approve Resolution 2710 as presented. Unanimous approval.

**RESOLUTION NO. 2710**

**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.

<u>City of Pierre - Schedule of Fees</u>		
<b>CURRENT</b>		
	<u>Date</u>	<u>Fee</u>
<b>1 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 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
Saturday Service Surcharge	Jan 2016	\$500.00
<del>Travel Expense for Calvary Cemetery: Regular Burial</del>	<del>remove</del>	
<del>Travel Expense for Calvary Cemetery: Infant or Cremation</del>	<del>remove</del>	
<b>3 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 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	May 2012	\$100.00
Tattoo Establishment / Body Piercing Establishment : Renewal	May 2012	\$50.00
Tattoo Artist / Body Piercing Artist: Initial	May 2012	\$50.00
Tattoo Artist / Body Piercing Artist: Renewal	May 2012	\$25.00
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 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
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
<del>Placing Tents in Parks / One Call Utility Locates</del>	<i>Remove</i>	
Cleanup Fee for Small Events in the Park System (250-500 attendance)	Jan 2019	Sep 1900

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 2022	\$2.10
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	Sep 2019	\$3.00
Recycling / Yard Waste Non Residential – Large Commercial/Business Loads	Sep 2019	\$15.00
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
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 (email only)	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
Commercial Street Closure Fee – with Barricades	Jun 2019	\$150.00
Commercial Street Closure Fee – Adjacent to State Highway	Jun 2019	\$700.00
<b>10 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
	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	Jan 2017	\$50.00
	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 (household waste)	Net weight < 600#	\$13.80
	Net weight > 600#	\$46.00
	Car load	\$7.00
Rubble/ Construction/ Demolition	Net weight < 600#	\$8.70
Debris	Net weight > 600#	28
Concrete disposal (not recyclable)	Net weight < 600#	\$4.80
	Net weight > 600#	16
Tree Root System	>3 foot diameter & Not burnable	\$28.00 per ton
Sump Sludge	2,500 gallons or less	\$10 per ton
(if wastes are from out of service area add \$100 per load)	2,500 - 5,000 gallons	\$60.00 per load
	5,000 - 7,500 gallons	\$90.00 per load
<b>Contaminated Soil</b>		
<i>With Landfill Agreement</i>		
	Gas soil	\$11.00 per ton
	Fuel/Diesel Soil	\$11.00 per ton
	Fertilizer/Pesticide Soil	\$11.00 per ton
<i>W/out Landfill Agreement</i>		
	Gas soil	\$19.00 per ton
	Fuel/Diesel Soil	\$19.00 per ton



	Fertilizer/Pesticide Soil	\$19.00 per ton
<b>Asbestos - In state only</b>		
With Landfill Agreement	Minimum Charge 1 cubic yard	\$29.37 per cubic yard
Without Landfill Agreement	Minimum Charge 1 cubic yard	\$47.05 per cubic yard
Clay Soil Purchase from Landfill	Landfill Personnel load	\$5.00 per ton
<b>Items accepted for No Charge at the Facility</b> - <i>These items must be separated and placed in their designated areas</i>		
Yard Waste - grass, leaves, garden waste - no twigs or bush trimmings		
Trees   branches   Stumps   bush trimmings - no roots full of dirt - cut to 6' lengths or less		
Asphalt	Concrete - recyclable concrete for crushing	
White Goods / Scrap Metal	City of Pierre - Solid Waste Bags	
Residential Monthly Recycling Fee (on utility bill)		\$2.10/month
Residential Monthly Yard Waste & Tree Fee (on utility bill)		

Dated this 9<sup>th</sup> day of November, 2021.

CITY OF PIERRE, SOUTH DAKOTA

ATTEST:

BY: \_\_\_\_\_  
Steve Harding, Mayor

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

Commissioner Vona Johnson moved and Commissioner Barringer seconded to adjourn. 6:11 p.m. Unanimous approval.

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

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