

Harrisburg City Council
Meeting Minutes

The regular meeting of the City Council was called to order on August 4, 2020 at 6:00 pm, with Mayor Wenck presiding. Council members present were Kevin Maxwell, Ryan Olson, Ryan Berg and Danny Tank. Also present from the city were Toby Huizenga, Joe Stonesifer, Andrew Pietrus, Michael McMahon, Jill Johnke and Mary McClung. A list of all others in attendance is on file at the city office.

Pledge of Allegiance was recited.

Consent Agenda: Motion Olson, seconded Maxwell to approve the consent agenda with an amendment to the August 4th agenda to include the addition of the south end of Linden Avenue to Business Item #7 and consisting of the following items:

1. Approved August 4, 2020 Agenda – amended Business Item #7 to include south end of Linden Avenue
2. Approved July 21, 2020 City Council Meeting Minutes
3. Approved August 4, 2020 Claims
4. Declared Surplus as no longer of any value for what they were acquired for.
 - A) 2008 Elgin Pelican Street Sweeper
 - B) 2009 JX70 Case IH/Farmall Tractor
 - C) Army Tent – No Value
 - D) Tornado Siren – No Value
 - E) Trimble Unit – No Value
 - F) Aqua Vac Wastewater Lagoon Aerators (5) – No value
 - G) Husqvarna HU 725F Push Mower – No Value
 - H) Karcher Power Washer – No value

Upon roll call vote; all in favor

605 Companies, Inc. – Imp Other Than Bldgs (Storm Drainage) \$63,431.50; 605 Companies, Inc. – Imp Other Than Bldgs (Storm Drainage) \$4,742.30; Ace Hardware – Supp/Mat, Repairs/Maintenance (Streets, Water, Sewer, Parks, Govt Bldgs) \$1,092.12; Action Lawn Service – Rep/Maint (Forestry) \$1,405.00; Aflac – Aflac Withholdings \$479.60; All Seasons Inc. – Prof Serv/Fees (Weed Control - May) \$5,620.00; All Seasons Inc. – Prof Serv/Fees (Weed Control - July) \$5,620.00; All Star Fireworks – Prof Serv/Fees (Econ Dev Promo) \$5,000.00; Badke, Jennifer & Frederick – Customer Dep Refund (Water) \$5.73; Barnes & Noble Booksellers – Books (Library) \$22.40; Bierschbach Equipment & Supply – Mach/Equip (Storm Drainage) \$3,082.00; Bingen, Leroy – Customer Dep Refund (Water) \$85.55; Black, Jeremiah & Amanda – Customer Dep Refund (Water) \$53.00; Bumblebee Gibson Inc. – Rep/Maint (Streets) \$2,535.00; Cardmember Services – Publishing, Supp/Mat, Books, Community Ed/Events (Comm Dev Dir, Planner, Library, Streets, Water, Sewer, Parks) \$2,346.42; Clasen, James – Customer Dep Refund (Water) \$54.10; Colter, Ben & Jennifer – Customer Dep Refund (Water) \$16.92; Concrete Materials – Rep/Maint (Streets) \$218.90; Cooperative Energy Company – Energy (Streets, Water, Sewer, Parks) \$783.51; Core & Main – Supp/Mat (Water) \$11,439.56; Dakota Supply Group – Supp/Mat (Parks) \$17.13; Fareway Stores Inc #178 – Supp/Mat (Streets, Water, Sewer, Parks) \$76.23; Geotek Engineering & Testing Services – Prof Serv/Fees (Streets) \$170.00; Grate Interpreting – Prof Serv/Fees (Disability Awareness Board) \$82.62; Harrisburg Baseball Association – Subsidies (Parks) \$20,000.00; Harrisburg Econ Dev Board – Subsidies \$8,464.63; Harrisburg Water - Utilities (Govt Bldgs, Parks) \$666.16; H & W Contracting, LLC – Imp Other Than Bldgs (Sewer) \$461,721.83; Holler, Peter – Customer Dep Refund (Water) \$150.00; Ilaug, Hope & Jaris – Customer Dep Refund (Water) \$109.21; Interstate Power Systems Inc. – Rep/Maint (Sewer, Water) \$2,720.91; Jacobs, Travis – Customer Dep Refund (Water) \$72.98; Johnson, Scott & Molly – Customer Dep Refund (Water) \$7.93; K & M Tire – Rep/Maint(Parks) \$88.00; Kiggins, Mavis – Customer Dep Refund (Water) \$40.41; Killian, Dustin – Customer Dep Refund (Water) \$106.41; Kruger, Darrell & Pam – Customer Dep Refund (Water) \$85.86; Landfair, Monica –

Customer Dep Refund (Water) \$150.00; Lewis & Clark Regional Water – Water for Resale(Water) \$13,362.00; Linc. Co. Register of Deeds – Prof Serv/Fees, Supplies/Materials (Planner) \$344.00; Linc. Co. Rural Water System – Water for Resale (Water) \$1,714.57; Marco, Inc. – Rentals, Supp/Mat (Fin Admin, Streets, Water, Sewer, Parks) \$532.08; Matheson Tri-Gas Inc. – Mach/Equip, Supp/Mat (Streets, Water, Sewer, Parks) \$2,106.72; Mathis, Skyler & Sydney – Customer Dep Refund (Water) \$12.65; Metro Construction Inc. – Imp Other Than Bldgs (Sewer) \$188,522.00; MidAmerican Energy – Energy (Govt Bldgs) \$10.89; Nuss, Liz & Daly, Brett – Customer Dep Refund (Water) \$68.43; Old Dominion Brush – Rep/Maint (Street Cleaning) \$659.02; Olson, Alicia & Tyler – Customer Dep Refund (Water) \$41.09; Oppelt, Michael & Melissa – Customer Dep Refund (Water) \$103.29; Payment Service Network – Prof Serv/Fees (Planner, Water, Sewer) \$1,659.63; Pfeifer Implement – Rep/Maint (Parks) \$35.55; Qualified Presort Service, LLC – Supp/Mat (Water, Sewer) \$1,056.26; Roth, Cameron & Amy – Customer Dep Refund (Water) \$120.41; Rushmore Service Center – Garnishment Withholdings \$224.87; Sam’s Club GEMB – Community Ed/Event (Library) \$11.58; Sanborn County Clerk of Courts – Prof Serv/Fees (Streets, Water, Sewer, Parks) \$20.00; Schmidt, Melissa & Derek – Customer Dep Refund (Water) \$103.29; Schonebaum, Emily & Andy – Customer Dep Refund (Water) \$121.67; Schulte – Prof Serv/Fees (Street Cleaning) \$325.00; Sioux Falls Networks & Communications – Mach/Equip, Supp/Mat (Planner, Fin Admin) \$2,190.00; Sioux Valley News – Publishing (Comm Dev Dir, Ord, Res, Proceed) \$321.26; Siteone Landscape Supply, LLC – Supp/Mat (Weed Control, Parks) \$4,251.46; Smith, Stephen – Customer Dep Refund (Water) \$112.33; SD Dept of Transportation – Imp Other Than Bldgs (Streets) \$39,500.00; SD Supplemental Retirement Plan – SDRS Withholdings \$325.00; SD Electric Cooperative, Inc. – Energy (Sewer, Water, Street Lighting) \$4,334.90; Stan Houston – Supp/Mat (Streets, Water, Sewer, Parks) \$245.99; Staples Advantage – Supp/Mat (Planner) \$52.52; Staples Advantage – Supp/Mat (Fin Admin) \$121.82; Stockwell Engineers Inc. – Prof Serv/Fees (General, Storm Drainage, Water, Sewer) \$106,344.33; Sturdevant’s Auto Supply – Supp/Mat (Streets, Water, Sewer, Parks) \$166.31; Taylor, Laura & Spencer – Customer Dep Ref (Water) \$113.88; Two Way Solutions, Inc. – Supp/Mat (Streets, Water, Sewer, Parks) \$33.96; Traffic Solutions Inc. – Supp/Mat (Streets, Parks) \$918.28; United States Post Office – Supp/Mat (Fin Admin, Water, Sewer, Code Enforce) \$770.00; Utility Service Company, Inc. – Rep/Maint (Water) \$4,870.00; Vast Broadband – Utilities (Library, Govt Bldgs) \$699.07; Wagenaar, Kerri & Andrew – Customer Dep Refund (Water) \$65.22; Walth, Kent – Customer Dep Refund (Water) \$139.10; Wellmark Blue Cross Blue Shield – Group Insurance (Planner) \$171.90; White Glove Cleaning Services – Utilities (Govt Bldgs) \$75.00; SE Electric Cooperative, Inc. – Energy (Park Lighting, Govt Bldgs, Water, Sewer, Public Safety, Street Lighting) \$12,362.65

No public comment was offered.

Board of Appeals remained tabled.

Business Item 1. Tabled Business Item: Consider Pilot Project for Main Street One-Way Traffic with Street Markings and Signage. Motion Olson, seconded Tank to remove Consider of Pilot Project for Main Street One-Way Traffic with Street Markings and Signage from the table for further discussion. Residents and property owners on Main Street were present to voice their concerns for why the need of additional parking and the one way is being considered for this street and that they are not in favor of the pilot project. Motion Berg, seconded Maxwell to table for further design concepts. Upon roll call vote; all in favor.

Business Item 2. Resolution 2020-14 – To prohibit parking on a portion of Devitt Drive. Motion Tank, seconded Maxwell to approve resolution 2020-14 to prohibit parking on a portion of Devitt Drive. Upon roll call vote; all in favor.

RESOLUTION 2020-14

A RESOLUTION TO PROHIBIT PARKING ON A PORTION OF DEVITT DRIVE IN THE CITY OF HARRISBURG, SOUTH DAKOTA

WHEREAS, City of Harrisburg, South Dakota has investigated the traffic on Devitt Drive and determined

that parking on Devitt Drive (east-west portion) from the Cliff Avenue to Devitt Drive (north-south portion) will cause unsafe driving conditions.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Harrisburg, hereby prohibits parking on Devitt Drive (east-west portion) from the Cliff Avenue to Devitt Drive (north-south portion) as a means of reducing unsafe driving conditions along Devitt Drive (east-west portion).

Dated this 4th day of August, 2020.

Derick Wenck
Mayor

ATTEST:

Mary McClung
Finance Officer
(SEAL)

Published: August 13, 2020
Effective: September 3, 2020

Business Item 3. Resolution 2020-15 – To prohibit parking on a portion of Foundation Drive. Motion Tank, seconded Maxwell to approve Resolution 2020-15 to prohibit parking on a portion of Foundation Drive. Upon roll call vote; all in favor.

RESOLUTION 2020-15

A RESOLUTION TO PROHIBIT PARKING ON A PORTION OF FOUNDATION DRIVE IN THE CITY OF HARRISBURG, SOUTH DAKOTA

WHEREAS, City of Harrisburg, South Dakota has investigated the traffic on Foundation Drive and determined that parking on Foundation Drive from the Cliff Avenue to Devitt Drive will cause unsafe driving conditions.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Harrisburg, hereby prohibits parking on Foundation Drive from the Cliff Avenue to Devitt Drive as a means of reducing unsafe driving conditions along Foundation Drive.

Dated this 4th day of August, 2020.

Derick Wenck
Mayor

ATTEST:

Mary McClung
Finance Officer
(SEAL)

Published: August 13, 2020
Effective: September 3, 2020

Business Item 4. Consider 4-Way Stop at Columbia Street and Foundation Drive. Motion Tank, seconded Maxwell to approve the installation of a 4-Way Stop at the intersection of Columbia Street and Foundation Drive. Upon roll call vote; all in favor.

Business Item 5. Resolution 2020-16 Bicycle Lane on Columbia Street from Foundation Drive to the North End. Motion Tank, seconded Maxwell to approve Resolution 2020-16 to provide a bicycle lane on Columbia Street from Foundation Drive to the North End. Upon roll call vote; all in favor.

Business Item 6. Consider quote for traffic markings package 2. Motion Berg, seconded Maxwell to approve the quote for traffic markings from Traffic Solutions in the amount of \$5,998.64. Upon roll call vote; all in favor.

RESOLUTION 2020-16

A RESOLUTION TO PROVIDE A BICYCLE LANE ON A PORTION OF COLUMBIA STREET IN THE CITY OF HARRISBURG, SOUTH DAKOTA

WHEREAS, City of Harrisburg, South Dakota has determined the need for bicycle facilities on Columbia Street adjacent to Central Park to provide a safe conveyance for bicyclists.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Harrisburg, to provide a seven-foot-wide bicycle lane on the east side of Columbia Street from the Foundation Drive intersection to the north intersection with Central Park Court as a means of providing a safe route for bicyclists in this area.

Dated this 4th day of August, 2020.

Derick Wenck
Mayor

ATTEST:

Mary McClung
Finance Officer
(SEAL)

Published: August 13, 2020
Effective: September 3, 2020

Business Item 7. Consider quote to add final 2-inch lift of asphalt on south end of Greyhawk Ct and Linden Avenue. Motion Maxwell, seconded Berg to approve the quote from Asphalt Seal Coating and Repairs to add the final 2-inch lift of asphalt on the south end of Greyhawk Ct in the amount of \$8,820.00 and Linden Avenue in the amount of \$11,270.49. Upon roll call vote; all in favor.

Business Item 8. 1st Reading Ordinance 2020-06 Discretionary Formula. Motion Tank, seconded Berg to set the 2nd reading of Ordinance 2020-06 Discretionary Formula for August 18, 2020. Upon roll call vote; all in favor.

Business Item 9. Appoint Property Owners to set value of 2008 Sweeper and 2009 JX70 Tractor. Motion Olson, seconded Berg to appoint property owners George Skinner, Mark McClung, Steve Albers to set a value on the surplus items, 2008 Sweeper and 2009 JX70 Tractor. Upon roll call vote; all in favor.

Business Item 10. Approve new full-time hire – Wastewater Operator. Motion Berg, seconded Olson to approve hiring Jacob Wagoner at a rate of \$22.00 per hour plus \$35.00 a month for cell phone allowance contingent on physical test results. Upon roll call vote; all in favor.

Motion Maxwell, seconded Tank to enter executive session pursuant to SDCL 1-25-2 (section 3) legal matters at 7:15 pm.

Mayor declared out of executive session at 7:44 pm.

Business Item 11. Set Annual Clean Up Day. Motion Maxwell, seconded Tank to set September 29th – October 1st from 3:00 pm to 7:00 pm and Saturday October 3rd from 8:00 am – 11:00 am. pending garbage service and Sioux Falls Landfill availability. Upon roll call vote; all in favor.

Stonesifer discussed lighting fee reevaluation based on traffic impact.

The next regular meeting of the Harrisburg City Council will be held at 6:00 pm on Tuesday, August 18, 2020.

With no further business, a motion was made by Tank, seconded Maxwell, to adjourn the city council meeting at 7:57pm. Upon roll call vote; all in favor.

Submitted by Jill Johnke, Deputy Finance Officer

Published once in the Sioux Valley News at the approximate cost of _____.