



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
January 25, 2022**

The City of Pierre board of Commissioners met in regular session on January 25, 2022 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson, and Mayor Harding present for roll call. The Pledge of Allegiance was recited. The agenda was approved as posted. No one was present for the public comment.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the consent calendar to include the Minutes from the Regular Meeting on January 18, 2022; Raffle Request – Oahe YMCA; Claims. Unanimous approval.

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| ACE STEEL & RECYCLING INC | FLAT HR - FOR BASKET IN PIT | 50.59 |
| ADVANCE STORES COMPANY, IN | OIL FILTERS | 475.51 |
| ADVANCED ENGINEERING & ENV | WTP & INTAKE IMPROV11/27-12/31 | 52,201.58 |
| AIRTECH HEATING & COOLING | 30 - FILTERS | 1,037.58 |
| ALL-AROUND GRAPHIX INC. | EMBROIDERY ITEM BROUGHT IN | 10.75 |
| ALLIED PLUMBING & HEATING | SEWER REPAIR IN PRESS BLDG | 4,900.00 |
| ALLISON/JOHN | REIMB FOR ISA CONF | 66.00 |
| AMARIL UNIFORM CO | WORKHORSE VEST W/LOGO | 167.43 |
| AMERICAN MEDICAL RESPONSE | DECEMBER 2021 SUBSIDY | 4,500.00 |
| ARKSTAR GROUP | 2021 PIR OUTBOUND MEDIA CAMP. | 24,500.00 |
| AUDIOLOGY ASSOCIATES INC. | OSHA BASELINE STAAL & BOBBY | 60.00 |
| AVERA QUEEN OF PEACE | DRUG TEST - C. HAUPTMAN | 784.00 |
| BARTLETT WEAVER EYE CLINIC | SAFETY GLASSES MATT SCOTT | 400.00 |
| BECK MOTORS INC. | FILTER | 11.00 |
| BIXLER TREE SERVICE INC | ELIZABETH/HURON REMOVE ELM | 3,000.00 |
| BOTTOM LINE WELDING | ANGLE, 1 SHEET 4" GRADE | 288.00 |
| BUTLER MACHINERY CO. INC. | RTN CUTTING EDGES | 242.98 |
| CDW GOVERNMENT INC | HP BLACK CARTRIDGES | 698.46 |
| CENTRAL DISTRIBUTION | PAPER TOWELS, TRASH BAGS | 92.58 |
| CENTRAL SD RSVP | 2022 GRANT AWARD | 3,000.00 |
| CENTURY BUSINESS PRODUCTS | REC COPIER SVC 12/10-1/09 | 1,007.16 |
| CKS LLC | OVER PAYMENT ON 2022 BUS LIC | 150.00 |
| CLIMATE SYSTEMS INC | SVC CALL ON BOILER ISSUES | 115.00 |
| COMMTECH INC | DESKTOP - WWTP LAB | 999.99 |
| CONNECTIONS INC EAP | JANUARY EMPLOYEE ASST. PROG | 379.26 |
| DAILY CAPITAL JOURNAL INC. | MAINT. TECH JOB AD | 241.13 |
| DAKOTA SUPPLY GROUP | DATA PLUG | 23.28 |
| DAKOTAMART | 2021 MEAT CERTIFICATES | 125.00 |
| DONS SINCLAIR | OFF ROAD DIESEL | 3,474.84 |
| ELECTRIC PUMP INC | 18 - LAMP ASSEMBLY KITS | 19,678.75 |
| EQUIPMENT BLADES INC - BRI | 12 - SS STRAPS, BLADES, BOLTS | 10,551.30 |
| FARNAMS | REFUND FOR WARRANTY WORK | 42.53 |

CITY COMMISSION PROCEEDINGS January 25, 2022

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| FERDING ELECTRIC INC. | SERVICE JET BRIDGE ISSUE | 1,902.74 |
| FIRST DAKOTA NATIONAL BANK | REFUND ON CAR RENTAL | 34,293.40 |
| FIRST GOLD, INC | RMS FOR GEOSPATIAL 2022 CONF | 222.00 |
| FLOYD'S TRUCK CENTER | BATTERY CABLE POS | 651.23 |
| FRIMAN OIL AND GAS INC | ELECTRIC - 30#LP GAS | 20.10 |
| FRONTIER PRECISION INC | TRIMBLE VRS SUBSCRIPTION | 1,650.00 |
| G & R CONTROLS, INC. | SVC CALL NO HEAT AT CITY HALL | 1,420.60 |
| GROSSENBURG IMPLEMENT INC | SERVICE 2012 JOHN DEERE | 235.19 |
| HIGHT, KADEN | REIMB 2022 ISA CONF | 66.00 |
| HOGENS HARDWARE HANK | FLF UNION SOLID, HOSE SHUT OFF | 22.97 |
| INGRAM PEST SERVICE INC | B&G CLUB SPIDER & MICE CONTROL | 242.80 |
| INLAND TRUCK PARTS COMPANY | RTN SELF CENTER TOGGLE VALVE | 413.53 |
| JENSEN/JAY | REIMB 2022 ISA CONF | 66.00 |
| KORNER GROCERY | 2021 MEAT CERTIFICATES | 375.00 |
| LARRY FRY HEATING AND AIR | INSTALL HEATER IN ODOR CTRL BL | 357.00 |
| MCGRATH NORTH | PROF SERVICES NOVEMBER | 160.00 |
| MENARDS, INC | FENCE POST AND PANELS | 2,411.92 |
| MIDSTATES, INC. | BUSINESS CARDS R. ROGGENBUCK | 69.00 |
| OVERHEAD DOOR COMPANY INC | REPAIR GATE AT WWTP | 145.41 |
| PFEIFER IMPLEMENT CO INC | BELT COMPRESSOR A/C | 33.24 |
| PHEASANTLAND INDUSTRIES | SWEATSHIRTS AND T-SHIRTS | 647.50 |
| PIERRE AREA CHAMBER OF COM | 1ST QTR 2022 FUNDING | 59,110.69 |
| PIERRE ECONOMIC DEVELOP. I | 1ST QTR 2022 FUNDING | 32,411.00 |
| PREMIER EQUIPMENT LLC | COUPLER KIT | 104.34 |
| ROBINS WATER CONDITIONING | 3 WATER PLUPS | 16.35 |
| RURAL ELECTRIC SUPPLY COOP | POLYMER CONCRETE ASSEMBLY | 6,233.82 |
| S ELLWEIN INC DBA INMAN'S | WWTP - RO RENT JANUARY | 60.50 |
| S&K CLEANING, LLC | STREET - CLEANING 12/7-12/26 | 1,001.96 |
| SD DEPT OF TRANSPORTATION | ADMIN - FUEL NOV-DEC | 5,639.74 |
| SD DIVISION OF CRIMINAL IN | DECEMBER BACKGROUND CHECKS | 96.75 |
| SD ONE CALL | DECEMBER MESSAGE FEES | 54.60 |
| SEMS TECHNOLOGIES, LLC | SEMS SOFTWARE & WEBINARS | 2,981.85 |
| SERVALL UNIFORM & LINEN | STREET- MATS | 87.06 |
| SERVICE EXPERTS | REPLACE BROKEN BREAKER-D.C. | 149.00 |
| STERTZ/TOBY | REIMB 2022 ISA CONF | 66.00 |
| SWEENEY CONTROLS COMPANY | TROUBLESHOOT AERATION BASIN | 192.00 |
| TRAFFIC CONTROL CORPORATIO | 6 - BUS INTERFACE UNITS | 1,950.00 |
| WEST CENTRAL ELECTRIC COOP | I90 LIGHTS 12/1-12/28 | 199.64 |
| WEX BANK | FIRE - FUEL DECEMBER-JAN | 3,701.32 |
| WW TIRE SERVICE INC | REPAIR BACKHOE TIRE | 40.00 |
| YMCA | NOV-DEC 2021 SALARY REIMB. | 2,665.13 |
| ZANDER AUTO PARTS | RTN CORE FOR STARTER | 508.57 |

Brad Palmer, Utilities Director, presented the professional services agreement with Advanced Engineering and Environmental Services (AE2S) for the Highway 34 Water Main Loop Project. The

project will add water main parallel to the existing water main along highway 34 east of Pierre. The redundant water main will provide for back-feed to the end of the exiting line when work needs to be performed on the water main. Currently there is no back-feed and water services has to be shut down during any maintenance, repair, or improvements. The project is scheduled for 2022 using ARPA funding. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the Professional Services Agreement with AE2S for the Highway 34 Water Main Loop Project for NTE \$58,835. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, presented an update to the Campground Policy to include a limit on the number of days per stay in the campground. Recently the Commission approved removing the limit, but after further consideration it is recommended that the limit be set to match the State campground policy of 14 days. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the Campground Policy update to include a 14 day stay limit. Unanimous approval.

Twila Hight, Finance Officer, presented Resolution 2711 which included an update to the Tattoo Establishment and Artist Fees to \$250 per Establishment and \$50 per Artist per year. Tattoo and Body Piercing are considered separate licenses under the City Ordinance. The fees would be the same for initial application and renewals and the change is effective upon passage. Commissioner Huizenga moved and Commissioner Barringer seconded to approve Resolution 2711 as presented. Unanimous approval.

Resolution No 2711

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,

WHEREAS, the City has taken public comment on the schedule of fees and made the schedule available for review by the public,

NOW THEREFORE, be it resolved that the City hereby adopts the following fee schedule:

4. Licensing Fees

Tattoo Establishment / Body Piercing Establishment - \$250

Tattoo Artist / Body Piercing Artist - \$50

DATED this 25th day of January, 2022.

Steve Harding, Mayor

ATTEST: Twila Hight, Finance Officer

Mayor Steve Harding presented the 2021 Year in Review.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to adjourn. 6:08 p.m.

Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.