



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
May 10, 2022**

The City of Pierre board of Commissioners met in regular session on May 10, 2022 with Commissioners Barringer, Huizenga, Vona Johnson, and Mayor Harding present for roll call. Todd Johnson 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.

Mayor Harding issued a proclamation for Police Week and Peace Officer’s Memorial Day.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on May 3, 2022; Transfer from Water Sewer Collection Maintenance Technician to Water Plant/System Operator – Nicholas Schmit \$20.89; Set 5:45pm May 24, 3033 Public Hearing – Temporary Malt Beverage License 4-Play Casino; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	CO2 20LB CYL	34.78
AARON SWAN & ASSOCIATES IN	WWTP TESTING	235.00
ACE STEEL & RECYCLING INC	4 PCS FLAT HR	237.98
ADVANCE STORES COMPANY, IN	RTN AIR FILTER	184.10
ALL-AROUND GRAPHIX INC.	ENGRAVED PLATE	7.93
ALLIED PLUMBING & HEATING	TOILET REPAIR - EAGLE CREEK	183.39
AQUA-PURE INC	MARCH WELL TREATMENTS	4,358.50
AT&T MOBILITY	CELL PHONE SERVICE	8,413.36
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE A. ERICKSON	90.00
AVERA QUEEN OF PEACE	18 - DRUG TEST	2,076.00
BALLEW CONSTRUCTION INC.	SECONDARY-JEFFERSON/PARK	6,027.93
BUHLS LAUNDRY	RAG CLEANING 4-25-22	25.00
CASTEK, INC	PAINT FOR STRIPING	3,861.00
CENTER POINT LARGE PRINT	1 BOOK	29.20
CENTURY BUSINESS PRODUCTS	FIRE COPIER SVC 3/25-4/24	159.24
CENTURY LINK	PHONE SERVICE 4/19-5/18	1,597.67
COLE PAPERS INC.	DISPENSER	21.12
CONNECTIONS INC EAP	MAY EMPLOYEE ASSISTANCE	379.26
CORE & MAIN LP	SIMTAP D.M HOLE SAW, CUTTERS	3,591.64
DAILY CAPITAL JOURNAL INC.	PT FIREFIGHTER AD	614.00
DAKOTA SEPTIC/DAKOTA JOHNS	PORT-A-POTTY RENT 3/2-5/1	345.00
DAKOTA SUPPLY GROUP	2022 ANNUAL MATERIAL	36,923.01
ENVIROTECH WASTE SERVICES	WASTE SRVC 4/1-4/30	790.60
ESTES, DAVID	EXP REIMB 2022 CRIME SCENE MTG	200.00
FERGUSON ENTERPRISES LLC	2 - DCHLR TABLETS	372.50
FLOYD'S TRUCK CENTER	SHOE KIT, WHEEL STUDS, NUTS	57.88
FRIMAN OIL AND GAS INC	LF - 30#LP GAS	20.10
FT. PIERRE FIRE DEPARTMENT	DANIEL DAAK EMT CLASS	500.00
FT. PIERRE/CITY OF	VERENDRYE & FT CHOTEAU MAINT	7,000.00

CITY COMMISSION PROCEEDINGS May 10, 2022

G & N CONSTRUCTION INC	#1 FIRE-WIND/TRIM/METAL WRAP	8,395.89
GRAHAM TIRE COMPANY INC	TIRE	250.39
GROSSENBURG IMPLEMENT INC	GASKET	1.37
HDR ENGINEERING INC	CONST. & DEMO LF 3/27-4/23	1,652.50
HOGENS HARDWARE HANK	CLEANER FOR WTR FOUNTAINS	6.49
INLAND TRUCK PARTS COMPANY	BRAKE DRUM - 05 HOOK TRUCK	227.71
INTOXIMETERS	2 ALCO-SENSORS, 500 MOUTHPIECE	1,275.50
JC OFFICE SUPPLIES	MAG HOLDER, BINDER, PENS	117.76
JO-ANN STORES, LLC	SUBSCRIPTION 6/2022-5/2023	750.00
KELLER/VALERIE	EXP REIMB 2022 WASTE CONF	150.00
KGFX, INC.	COMMUNICATION OFFICER RECRUIT	630.00
KJBI-FM	COMMUNICATIONS OFFICER RECRUIT	270.00
KPLO	COMMUNICATIONS OFFICER RECRUIT	330.00
LD ACQUISITION COMPANY 16	FT PIERRE TOWER RENT MAY	369.39
LESTER HOSPITALITY - SIOUX	RM J CHILDS 2022 SDES CONF	208.00
LYLE SIGNS INC.	6 ALUM SIGNS - STREET	88.23
MENARDS, INC	3 - TAPE MEASURES	284.10
MID-DAKOTA RURAL WATER	WATER SRVC 2/24-3/23	91.15
MIDCONTINENT COMMUNICATION	DIGITAL ADS 3/28-4/24	2,221.57
MIDSTATES, INC.	BUSINESS CARDS A. EDWARDSON	69.00
MISSOURI RIVER ENERGY SERV	DECEMBER 2021 METER FEE	2,666.40
MONTANA-DAKOTA UTILITIES C	NAT GAS 3/23-4/20	10,666.59
NORTHWEST PIPE FITTINGS	PVC PIPE, CPLGS	205.08
O'REILLY AUTO ENTERPRISES,	OIL FILTER - TOP TURNER	23.22
OAHE ELECTRIC COOP INC.	ELECTRIC SRVC 4/1-5/1	399.83
OVERHEAD DOOR COMPANY INC	DOOR REPAIR - LANDFILL	507.58
PELLE/DUSTY	EXP REIMB 2022 DCI CONF	80.00
POWER PLAN	RTN BUCKET BLANKS	944.00
R & W CONSTRUCTION LLC	2022 C&B SCH A APP #1	25,913.97
RUNYAN/JEFF	EXP REIMB 2022 SDMSMA CONF	48.00
RURAL ELECTRIC SUPPLY COOP	50 - BOX PADS W/HOLD DOWNS	14,885.00
S & S WORLDWIDE	INFLATOR/DEFLATOR	124.99
SD DEPT OF AGRICULTURE & N	SOLID WASTE MGMT FEE APRIL	2,200.00
SD DEPT OF HEALTH - LAB	WATER TESTING 3/17-4/8	305.00
SD FEDERAL PROPERTY AGENCY	CART, CLAMPS, BROOM, COIL KIT	194.60
SERVALL UNIFORM & LINEN	WATER - MOP, MATS	66.09
SPORTS TICKET LIVE, LLC	BANNER GOVS & WINNER WEBSITES	164.13
SUPERIOR CONCRETE FENCE OF	SUPERIOR PANEL	841.14
TESSMAN SEED COMPANY	CREDIT FOR PRICE CHANGE	1,040.00
THE AMBLE GROUP INC.	EXCHANGE TOGGLE SWITCH	184.01
TK ELEVATOR CORPORATION	B&G CLUB MARCH MAINT AGMT	289.33
TRANSOURCE TRUCK & EQUIPME	DRAIN PLUG ASSY	83.96
TRANSUNION RISK AND ALTERN	APRIL PEOPLE SEARCH	75.00
WEGNER AUTO CO.	REPLACE SEAT ADJUSTER CAR 2	1,207.19
ZANDER AUTO PARTS	RTN STARTER CORE	259.99

John Hunt, Pierre Trappers General Manager, presented a request to discharge fireworks from behind Hyde Stadium after Trapper games on Thursday May 26th, Friday June 24th, and Saturday July 17th. It would be the same plan as prior years, with same company performing the discharge. Fire Chief Ian Paul commented that they will be consumer based fireworks as in the past and a Fire apparatus will be staged on sight for each event. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the discharge of fireworks as presented. Unanimous approval.

This being the time and place for the public hearing to consider the intent to lease city property to Rillings Produce, Mayor Harding opened the hearing. Kristi Honeywell, City Administrator, explained that this land was recently purchased from Darrell Beck and Rillings Produce has had a long standing lease for a 29.5 acre portion of the property. The City intends to continue that lease under the same terms as previously established, running from 2022 thru 2025 at \$100 per acre. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Barringer moved and Commissioner Huizenga seconded to approve the lease agreement with Rillings Produce as presented. Unanimous approval.

John Childs, City Engineer, presented the request to bid Airport Runway 7-25 Project. This project was previously bid, however the federal funding was rescinded. The project includes mill and overlay and reduction from 150' to 100' and new lights and signs. After the bids are opened on June 16th at 4:00pm, the Federal Funding Application will be submitted with the project cost. Commissioner Huizenga moved and Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the request to bid the Airport Runway 7-25 Project. Unanimous approval.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to adjourn. 6:04 p.m. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.