



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
June 21, 2022**

The City of Pierre board of Commissioners met in regular session on June 21, 2022 with Commissioners Barringer, Huizenga, Todd Johnson and Mayor Harding present for roll call. Commissioner Vona Johnson was absent. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as posted. No one was present for public comment.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on June 14, 2022; Salary Adjustment Park Department Seasonal Mosquito Control – Ethan Gilk; New Hire Police Patrol Officer – Tucker Light \$23.75; New Hire Airport Operations/Maintenance Technician – Matthew Sullivan \$22.60; Raffle Request – American Legion Post 8; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	LINER, MDX	32.30
AARON SWAN & ASSOCIATES IN	2022 PAVING TESTING	990.00
ADVANCE STORES COMPANY, IN	FUEL SPIN-ON	19.93
ALL-AROUND GRAPHIX INC.	GIRLS BASKETBALL CAMP SHIRTS	953.77
ALLIED PLUMBING & HEATING	REPAIR 2 SPIGOTS AT CAMPGROUND	892.67
AMERICAN MEDICAL RESPONSE	MAY 2022 SUBSIDY	4,500.00
ANIMAL CLINIC	MAY 2022 SERVICES	1,300.00
AQUAFIX, INC.	OXYFRESH	1,312.80
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE D. SCOTT	120.00
AUTOMATIC BUILDING CONTROL	C.H. ANNUAL FIRE ALARM INSPEC.	1,174.00
AVERA QUEEN OF PEACE	DRUG TEST W. BOARDMAN	98.00
BAKER & TAYLOR COMPANY/THE	80 BOOKS	1,190.91
BALLEW CONSTRUCTION INC.	I/O PRIMARY - MANCHESTER	29,685.97
BECK MOTORS INC.	OIL CHANGE 2019 IMPALA	117.42
BIOVERSE INC	AQUASPHERE, COLORANT	511.31
BLACK HILLS JANITORIAL SUP	HANDSOAP, TOWELS, KLEENEX	157.29
BROCK WHITE COMPANY LLC	ELECTRIC CLUTCH	451.22
BROSZ ENGINEERING INC	DOC & SWPPP INSPECT 4/29-5/21	28,570.00
BUHLS LAUNDRY	RAG CLEANING 6-8-22	25.00
BUILDERS FIRSTSOURCE INC	FIELD MARKER - WHITE	804.50
BUMP INC	TACKBOARDS, OVERHAD COLUMN	778.16
BURBACH AQUATICS INC	REIMB. CHG 1/1/21-6/30/21	336,528.69
BUTLER MACHINERY CO. INC.	O RING SEALS	36.81
CAPITAL AREA COUNSEL. SERV	1ST & 2ND QTR FUNDING 2022	15,000.00
CDW GOVERNMENT INC	HP INK	3,469.15
CENTER POINT LARGE PRINT	8 BOOKS	186.96
CENTRAL COURIER, INC	MAY POSTAGE	4,456.55
CENTRAL DISTRIBUTION	TRASH BAGS, WIPES, TP, TOWELS	670.85
CENTURY BUSINESS PRODUCTS	REC COPIER SVC 5/10-6/09	40.12
CHASE ROOFNG & SHEET METAL	PATCH ROOF FINAL CLAIRFER BLDG	912.90

## CITY COMMISSION PROCEEDINGS June 21, 2022

COLE PAPERS INC.	NILODOR DEEP BLUE EZ-PAKS	627.62
COMMTECH INC	COAXIAL CABLE, CONNECTOR	31.98
CONNECTIONS INC EAP	JUNE EMPLOYEE ASST. PROG SVC	379.26
CORE & MAIN LP	UFA200 UNI-FLG	101.90
CUMMINS INC	INSPECT CITY HALL GENERATOR	1,688.00
CYBRARIAN CORPORATION	LICENSE RENEWAL 8/1/22-7/31/23	802.45
DAILY CAPITAL JOURNAL INC.	EVENT TABLE SPONSOR, SALE PKG	8,800.97
DAKOTA RADIO GROUP	SIDE BAR AD MAY	400.00
DAKOTA SEPTIC/DAKOTA JOHNS	CLEAN 3 VAULT RESTROOMS	803.23
DAKOTA SPRINKLER & LANDSCA	ADA CORNER 302 W SENECA	520.63
DAKOTA SUPPLY GROUP	OUTLET REPAIRS STEAMBOAT	3,093.64
DONS SINCLAIR	STREET - OFF RD DIESEL 1160G	13,772.57
DOWN'S MARINA INC.	BATTERY FOR BOAT	135.95
ELECTRIC PUMP INC	TROJAN 100% T SOLUTION	72.57
ETTERMAN ENTERPRISES	SUNSCREEN TOWELS	81.12
FERDING ELECTRIC INC.	AQUATIC CTR - INSTALL 2 CORDS	555.95
FIRST DAKOTA NATIONAL BANK	PROGRAM SUPPLIES	51,676.06
FLOYD'S TRUCK CENTER INC	PARKS - KUBOTA TRACTOR	31,399.00
FORUM COMMUNICATIONS COMPA	PAPER SUBSCRIPTION RENEWAL	236.55
FRIMAN OIL AND GAS INC	STREET -ATF, 15W40, BARREL DEP	1,184.60
GALES GAS SERVICE	140GAL PROPANE	273.00
GALLS, LLC	PADDLE HOLSTER	485.75
GOEDEN, BRENDA	STORM SHELTER DEPOSIT REFUND	150.00
GOLDEN WEST TECHNOLOGIES	JUNE MONITOR/MGMT/BACKUP FEE	5,795.00
GRAHAM TIRE COMPANY INC	TUBES	482.70
H & H REPAIR, INC	BATTERY	148.76
HAWKINS INC	RTN TON SULFUR DIOXIDE CYL	4,313.10
HD SUPPLY FACILITIES MAINT	5 - FILTERS, 2 REPLACEMENT PH	822.57
HEARTLAND LAWN CARE INC	APPLIED FERTILIZER W/BROADLEAF	164.00
HOGENS HARDWARE HANK	KEY TAGS AND RING	9.41
JC PRINTING INC.	SUMMER PROMO RAWLINS FLYER	530.00
JOHNNY'S TOWING INC.	TOW LIBRARY DURANGO TO GRAHAMS	85.00
KGFX, INC.	MAY COMMERCIALS	150.00
KJBI-FM	MAY COMMERCIALS	300.00
KLJ SOLUTIONS HOLDING CO	ASST WITH SNOW PLOW ACQUISITION	2,220.40
KOLY-FM	MAY COMMERCIALS	266.00
KPLO	MAY COMMERCIALS	468.00
LAMB CHEVROLET & IMPLEMENT	PARK - 2022 FORD F-150	29,614.00
LAWSON PRODUCTS INC	CUT OFF WHEEL, CPLR, SEAL, NUT	396.77
LD ACQUISITION COMPANY 16	JUNE FT PIERRE TOWER LEASE	369.39
LYLE SIGNS INC.	STREET SIGNS	356.77
MADPURNE INC	TREE REPLACEMENT 814 E CABOT	1,417.72
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 4/25-6/25	189.13
MENARDS, INC	GALV STRAPS, HWH TAPCON	450.20
MIDCONTINENT COMMUNICATION	DIGITAL ADS 4/25-5/29	1,956.57
MIDSTATES, INC.	NOTEPADS	373.00

CITY COMMISSION PROCEEDINGS June 21, 2022

MIDWEST RADIO CORPORATION	MAY ADS	96.00
MIDWEST TAPE	7 AUDIO BOOKS	280.93
MIDWEST TURF & IRRIGATION	PLIERS, VALVE INSERT TOOL, ECT	1,105.02
MISSOURI RIVER ENERGY SERV	MAY METER COUNT & MONTHLY FEE	2,691.20
MORRIS INC.	2022 ST PAVING APP #1	91,598.62
NORTHERN ENGINE & SUPPLY I	PRECLEANER	133.97
NORTHWEST PIPE FITTINGS	MI COUPLING, BLK NIPPLES	625.56
OAHE GLASS INC	REPAIR FRONT DOOR CITY HALL	51.02
OLSON PLUMBING INC	FIX HANDLE ON ADA MEN'S STOOL	118.89
OPPERMAN INC	40.87 TON MASONRY SAND	1,642.97
PITNEY BOWES INC.	POSTAGE MACHINE 4/1/22-6/30/22	163.53
PLAINSMAN/THE	2022 SUBSCRIPTION RENEWAL	185.38
PRECISION CONSTRUCTION CO	CONCRETE WORK W CAP & 2ND ST	4,248.98
REES COMMUNICATION	ANTENNAS	218.00
ROBINS WATER CONDITIONING	CEMETARY - WATER & DISP JUNE	364.25
RURAL ELECTRIC SUPPLY COOP	DSS PHOTOCELLS	1,102.50
S ELLWEIN INC DBA INMAN'S	WWTP - RO RENT JUNE	230.00
SCHUMACHER, RANDAL ALAN	LIFT UP/RESET RESEAL MEMORIAL	150.00
SD DEPT OF AGRICULTURE & N	DRINKING SURFACE WTR, AIR QLTY	5,927.00
SD DEPT OF CORRECTIONS	MAY 2022 SOLEM BLDG MAINT.	1,501.26
SD DIVISION OF CRIMINAL IN	MAY BACKGROUND CHECKS	156.50
SERVALL UNIFORM & LINEN	WATER - MOPS, MATS	58.73
STANGL, ROBERT	ELECTRIC - MAY POSTAGE	17.41
STAPLES, INC.	COPY PAPER	219.66
STATE OF SD - PMB 0112	MAY 2022 POSTAGE	113.14
SUMMIT UTILITY SERVICES LL	MAY 2022 SERVICES	5,858.34
THE AMBLE GROUP INC.	SOCKET	128.82
TORO COMPANY - NSN/THE	OPTIMUM MONTHLY JULY	278.00
UNITED ACCOUNTS	PMT FOR WESLEY ZILVERBERG	313.22
VAN DIEST SUPPLY COMPANY	AQUEDUCK FLEX GRANULAR	1,888.80
W.W. GRAINGER INC	6 - HANDHELD SPRAYERS	99.42
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 5/1-6/1	199.64
YAMAHA GOLF & UTILITY, INC	TIE ROD, STEERING ARM	322.96

Brad Palmer, Utilities Director, presented the Engineering Agreement with Brosz Engineering for the Site Planning of the City's new operations location. The property located off East Elizabeth was recently purchased from Darrell Beck and will be used for material storage site for City operations. The site is being considered for a re-zone and the public hearing will be held shortly. The site planning is for drainage and runoff related to the new use. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the Brosz Engineering Agreement for Site Planning contingent upon the passage of the rezone for \$27,480. Unanimous approval.

Twila Hight, Finance Officer, presented an update to the fee schedule related to property maintenance violations. Currently the fee schedule allows for a \$50 fee to be added to any property maintenance costs the City incurs to mow or cut trees or remove snow; and if the bill isn't paid and it gets certified to Hughes County to be assessed against the property taxes an additional \$100 is added on. The proposed

change would create a progressive scale that would accumulate perpetually up to level 3. The 1<sup>st</sup> offense would be \$100, 2<sup>nd</sup> offense would be \$250, and 3<sup>rd</sup> offense would be \$500. The offences will not reset each year, instead will accumulate perpetually. If the bills are not paid and get certified to the County, the \$100 fee will remain in place. Commissioner Todd Johnson moved and Commissioner Huizenga seconded to approve Resolution 2721. Unanimous approval. Published 6/28/2022.

This being the time and place for the public hearing to consider Ordinance 1844 to Rezone from Agriculture to Heavy Industrial; Mayor Harding opened the hearing. Sharon Pruess, City Planner, explained that the City proposes to use this property for a material storage site for operations. The adjacent property owners have all been contacted as well as sent individual notices of the proposed change. The Planning Commission recommended approval and no comments have been received from their meeting or from the notices. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Huizenga moved and Commissioner Barringer seconded to approve Ordinance 1844 AN ORDINANCE AMENDING SECTIONS 12-4-101 AND 12-7-201 OF ORDINANCE NO. 1265 OF THE CITY OF PIERRE, HUGHES COUNTY, SOUTH DAKOTA, RELATING TO PLANNING AND ZONING AND CHANGING THE CLASSIFICATION OF CERTAIN PROPERTY FROM THE AGRICULTURAL DISTRICT TO THE HEAVY INDUSTRIAL ZONING DISTRICT. Unanimous approval.

This being the time and place for the public hearing to consider the Hay Lease for Tract #4, Mayor Harding opened the hearing. Cameron Howard, Airport Manager, presented the bids received for Tract #4 and recommended award to high bid Larry Carlson for \$40.35 per acre. Other bids were received from Richard Pease for \$30/acre and Joe Thorne for \$31.60/acre. Tract #4 is a 56.2 acre tract located near the Airport. The Tract was not previously leased because of construction in the area. The lease term is for 2 years to match the expiration of the remaining hay leases. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Huizenga moved and Commissioner Todd Johnson seconded to award Hay Lease Tract #4 for a 2 year period to Larry Carlson for \$40.35 per acre. Unanimous approval.

Commissioner Huizenga moved and Commissioner Todd Johnson seconded to adjourn. 5:59 p.m. Unanimous approval.

---

Twila Hight, Finance Officer

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