



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
September 21, 2021**

The City of Pierre board of Commissioners met in regular session on September 21, 2021 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 Barringer moved and Commissioner Todd Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on September 14, 2021; New Firefighter Application – Nathan Brockel; Set 5:45pm September 28, 2021 Public Hearing - Transfer Alley Exchange Wine License from 339 S Pierre Street to 1615 N Harrison; Resolution 2704 Plat for Farm Island View Estates, Extra-Territorial; Claims. Unanimous approval.

RESOLUTION NO. 2704

A RESOLUTION APPROVING THE PLAT OF LOTS 1, 2, 3 AND 4, BLOCK 2, FARM ISLAND VIEW ESTATES LOCATED IN THE NW ¼ LYING NORTH OF THE HIGHWAY, SECTION 7, T110N, R78W OF THE 5TH P.M., HUGHES COUNTY, SOUTH DAKOTA.

WHEREAS, the plat of the above described property has been executed according to statute, now therefore; BE IT RESOLVED that the City Commission, in and for the City of Pierre, does hereby approve the said Plat of Lots 1, 2, 3, and 4, Block 2, Farm Island View Estates, Located in the NW ¼ lying North of the Highway, Section 7, T110N, R78W of the 5th P.M., Hughes County, South Dakota.

Dated this 20th day of September, 2021.

CITY OF PIERRE, SOUTH DAKOTA
BY: Steve Harding, Mayor

ATTEST: Twila Hight, Finance Officer

A-OX WELDING SUPPLY CO INC	CO2 20LB CYL	32.92
AARON SWAN & ASSOCIATES IN	WTP TESTING - JULY	3,389.80
AIRTECH HEATING & COOLING	MRES BRIGHT SOLUTIONS REBATE	200.00
ALLIED PLUMBING & HEATING	FIXED LEAKING URINAL @ C.H.	339.52
AMERICAN MEDICAL RESPONSE	AUGUST SUBSIDY	4,500.00
AMERICAN SOLUTIONS FOR BUS	RED LASER DISCONNECT NOTICES	2,795.06
BALLEW CONSTRUCTION INC.	750 PRIMARY - DISCOVERY CENTER	18,557.05
BLACK HILLS JANITORIAL SUP	DISINFECTANT	13.99
BLACK HILLS WINDOW CLEANIN	WINDOW CLEANING 8/5/21	795.00
BLACKSTRAP, INC	27.625TN ROAD SALT	6,223.47
BUILDERS FIRSTSOURCE INC	SAKRETE MOTAR MIX	10.58
CDW GOVERNMENT INC	8GB INTERNAL MEMORY CARD	97.34
CENEX FLEET CARD	LANDFILL - FUEL AUGUST	1,813.48
CENTRAL COURIER, INC	AUGUST POSTAGE	4,310.37
CENTRAL DISTRIBUTION	HARD SURFACE CLEANER	67.14
CENTURY LINK	CITY HALL SVC 8/25-9/24	1,171.46
CHRISTY LUMBER	POST SOFTBALL COMPLEX SHELTER	288.00
CHS RIVER PLAINS	HD MOLY EXTREME 5	179.20
COLE PAPERS INC.	CLEANERS, TP, HAND SANITIZER	385.14
COMM TECH INC	SEPTEMBER EQUIP. RENTAL	3,572.02
CURT MERRIMAN PRINTING INC	GOLF COURSE SCORE CARDS	2,494.70
D&J EQUIPMENT SALES & SERV	REPAIR PART FOR SHOP LIFT	68.12

CITY COMMISSION PROCEEDINGS September 21, 2021

DAILY CAPITAL JOURNAL INC.	COMM MTG MINUTES 7/20/21	841.52
DAKOTA DATA SHRED	SHREDDING SVC AUGUST	126.94
DAKOTA SUPPLY GROUP	POWER SUPPLY, CONN.	2,332.47
DIRECT DISCHARGE CONSULTIN	ORC SERVICE - AUGUST	2,250.00
DONS SINCLAIR	STREET - OFF RD DIESEL 1130.3G	12,274.40
ENVIROTECH WASTE SERVICES	CITY HALL SVC SEPTEMBER	1,036.00
FARNAMS	OIL FILTER, FUEL FILTER,BUTANE	111.28
FERDING ELECTRIC INC.	WWTP SVC RAW PUMP	235.45
FHR INVESTMENTS, LP	26.1 TN FOG SEAL OIL	37,273.72
FLOYD'S TRUCK CENTER	CHANGE FUEL FILTERS	781.12
FRIMAN OIL & GAS COMPANY	FIRE STATION 4 - DYED #1 55.2G	154.56
FULL COMPASS SYSTEMS LTD	DUAL VOCAL SET, MEMORY CARD	773.63
GENERAL PARTS DISTRIBUTION	BENCH GRINDER, CRIMP BENCH	482.18
GOLDEN WEST TECHNOLOGIES	SEPT. MONITOR/MGMT FEE, BACKUP	5,615.50
GRAHAM TIRE COMPANY INC	REPAIR MOWER TIRE	3,821.07
GREENFLY NETWORKS, INC	AUGUST INBOUND CHARGES	38.00
GROSSENBURG IMPLEMENT INC	FILTER ELEMENT	126.76
HANSON/JASON	MOW - 2209 E DAKOTA 8/6/21	873.30
HOGENS HARDWARE HANK	AERATOR, VALVE	46.94
INLAND TRUCK PARTS COMPANY	INSTAL DEF SENSOR ENGINE #3	557.15
JADCORE	CITY OF PIERRE GARBAGE BAGS	18,296.00
LOCATORS & SUPPLIES INC	SEWER SONDE	363.35
MADPURNE INC	AUGUST WATER/FERTILIZING	1,218.75
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 7/25-9/25	355.60
MENARDS, INC	RING SPRINKLERS, PATIO BLOCKS	151.19
MERSINO DEWATERING, INC.	GRIFFIN PARK POOL DEWATERING	24,400.00
MID-DAKOTA RURAL WATER	20742 302ND AVE SVC 7/26-8/24	53.00
MIDCONTINENT COMMUNICATION	1415 ERSKINE SVC 8/22-9/21	4,210.83
MIDWEST TURF & IRRIGATION	SCH40 TEE/BUSH/SLIP, CPLR	360.28
MISSOURI RIVER ENERGY SERV	METER COUNT FEE AUGUST	2,650.00
MORRIS INC.	14.36TN BASE COURSE TRIPLE M	247.58
NORTHWEST PIPE FITTINGS	CENFLEX, SPRAY NOZZLE	505.98
OAHE ELECTRIC COOP INC.	RANGE SVC 8/1-9/1	85.80
PALMER, BRAD	MILEAGE REIMB. MRES MTG	257.60
PKG CONTRACTING INC	WTP APP #12 8/5-9/6	1,160,345.38
PRECISION CONSTRUCTION CO	VALLEY GUTTER, SIDEWALKS	2,216.33
PROCESS WASTEWATER TECHNOL	WWTP DEWATERING PRESS CONTRACT	42,000.00
RECREATION SUPPLY COMPANY	RTN BATTERY CHARGER & BATTERY	503.25
REES COMMUNICATION	ALIGN & TEST RADIO	75.00
ROBINS WATER CONDITIONING	PARK - WATER & RO RENT SEPT	252.20
RURAL ELECTRIC SUPPLY COOP	2 GROUND SLEEVES	7,982.75
S ELLWEIN INC DBA INMAN'S	WWTP - SALT & RO RENT SEPT	433.50
SD DEPT OF AGRICULTURE & N	SOLID WASTE MGMT FEE AUGUST	2,456.00
SD DEPT OF CORRECTIONS	BUILDING MAINTENANCE AGREEMENT	5,000.00
SD EDUCATION EQUITY COALIT	DEPOST REFUND AMPH. 9/13/21	150.00
SD MUNICIPAL LEAGUE INC.	2021 ANNUAL CONF REG.	795.00

CITY COMMISSION PROCEEDINGS September 21, 2021

SERVALL UNIFORM & LINEN	CITY HALLS - MATS	166.83
SERVICE EXPERTS	BRIGHT ENERGY SVC REBATES	400.00
SHELS GAS STOP	FD FUEL AUGUST 2021	225.04
SITEONE LANDSCAPE SUPPLY H	FINANCE CHARGE ON PAST DUE INV	5.16
SKARSHAUG TESTING LAB INC	9 PR GLOVE -CLEAN/TEST/SEAL	266.12
STANGL, ROBERT	ELECTRIC - POSTAGE AUGUST	25.53
STAPLES ADVANTAGE	COPY PAPER	779.80
STATE OF SD - PMB 0112	AUGUST TELEPHONE FEE	162.02
SUMMIT UTILITY SERVICES LL	AUGUST LOCATES	6,133.76
TITAN MACHINERY	GAS STRUT	77.25
TK ELEVATOR CORPORATION	SEPTEMBER MAINT.	149.34
TORO COMPANY - NSN/THE	OCTOBER - OPTIMUM MONTHLY	278.00
TRAFFIC CONTROL CORPORATIO	2 SCH ZONE SOLAR PWR FLASHERS	6,560.00
TRANSOURCE TRUCK & EQUIPME	BUYOUT OF HD GRAPTOR BUCKET	2,906.13
VAN DIEST SUPPLY COMPANY	CB PREMIER 90	609.65
WESCO DISTRIBUTION INC	12 LED POST TOPS	17,349.20
WINKLER SPRINKLERS	WORK AT AIRPORT	2,542.15
WORD RECLAMATION & FENCING	4TH ST EROSION REPAIR	2,652.00
ZAHRADNICEK, JAMES	FLAG POLE KEY-KELLY FIELD	3.00
ZANDER AUTO PARTS	PILOT BEARINGS	82.96

Rhea Waldman presented the SD Discovery Center Best for Last event and explained that they are back to doing the normal event, with 50% limited in person capacity. When you buy a ticket, you decide if you want the virtual ticket or in person. The Event is November 18th from 5pm to 8pm and will include serving alcohol. Police Chief Jason Jones commented that they have reviewed their plans, which are the same as previous years, and they are comfortable with the plans as it's been a successful event in the past. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve serving alcohol at the SD Discovery Center Best for Last Event November 18th from 5-8pm. Unanimous approval.

Gidget Palmer, Projects Manager, explained that vehicle access to the causeway will be closed for up to 2 weeks while work is being done on the water main extension project. Pedestrian traffic will be maintained and emergency vehicles will be allowed access.

John Childs, City Engineer, presented the Arkstar contract for Airport Consultant Services for \$5,000 per month from October 1, 2021 thru September 30, 2022. Gary Foss provides services that include marketing, government relations, industry relations, data trends, commercial air information. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the Arkstar contract for Airport Consultant Services for \$5,000 per month from October 1, 2021 thru September 30, 2022. Unanimous approval.

Cindy Gross, Communications Center Manager, presented a request to purchase Motorola Radio Equipment for \$165,458.90. When the Communications Center was remodeled, it included 2 additional workstations for growth and training. This purchase includes the radio consoles, phones, and CAD computers needed to outfit these 2 workstations. The Center has been notified of grant funds available to fund the majority of the purchase, which will be brought back to the Commission when awarded. Commissioner Vona Johnson moved and Commissioner Todd Johnson seconded to approve the purchase of Motorola Radio Equipment as presented. Unanimous approval.

CITY COMMISSION PROCEEDINGS September 21, 2021

Twila Hight, Finance Officer, presented the 2022 Budget Appropriation Ordinance for second reading and adoption. The budget is balanced using \$2,095,653 of applied cash on hand. Commissioner Huizenga moved and Commissioner Barringer seconded to give second reading to Ordinance 1839 2022 ANNUAL APPROPRIATION ORDINANCE. Unanimous approval.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to adjourn. 6:42 p.m. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.