



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
September 27, 2022**

The City of Pierre board of Commissioners met in regular session on September 27, 2022 with Commissioners Barringer, Huizenga, Vona Johnson, and Mayor Steve Harding present for roll call. Commissioner 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 public comment.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on September 20, 2022; 2022 Salary Publication Update; New Hire Library Assistant – Graciela Rodriguez \$20.55; New Firefighter Application – Brody Maier; Set 5:45pm October 11, 2022 Public Hearing – Temporary Malt Beverage License for Capital City Liquor at Dakota Spirits Distillery on October 14, 2022; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	PARK - CO2 20LB CYL	49.20
ACCOUNTS MANAGEMENT INC	SEPTEMBER 2022 DEDUCTIONS	810.83
ACE STEEL & RECYCLING INC	SKID LOADER BUCKET PIN	6.56
ADVANCE STORES COMPANY, IN	RTN AIR FILTER	320.75
AFLAC	CITY OF PIERRE INSURANCE	779.21
AIRTECH HEATING & COOLING	BE REBATE J LOTT, R JONES	200.00
ALL-AROUND GRAPHIX INC.	4 ALUMINUM SIGNS	38.39
AT&T MOBILITY	WIRELESS SVC 7/16-8/15	4,604.03
AXON ENTERPRISE, INC	FLEET 2 UNLIMITED PKG YR 4 PMT	12,384.00
BARON WEATHER INC	NOAA WEATHER & SUPPORT AUG	2,138.00
BOARDMAN, BILL	REIMB FOR FUSES	22.99
BUHLS LAUNDRY	DRY CLEAN SHIRT	28.50
BUILDERS FIRSTSOURCE INC	3X12X12' TIMBERS	281.93
BUTLER MACHINERY CO. INC.	SEAL	17.81
CAPITAL ONE	VENDING MACHINE SUPPLIES	536.54
CASEY PETERSON LTD	2021 AUDIT	72,284.67
CENTRAL SQUARE TECHNOLOGIES	FIELD OPS ANNUAL SUBSCRIPTION	840.00
COLE PAPERS INC.	SINGLE-FOLD TOWELS	1,429.57
COLONIAL LIFE & ACCIDENT	CITY OF PIERRE DED. INS.	34.67
COMMTECH INC	AUGUST EQUIPMENT & SERVICE	249.50
CURRIE, AMY	DEPOSIT REFUND ARBORETUM	150.00
CURT MERRIMAN PRINTING INC	FIRE PREVENTION POSTERS	360.00
DAKOTA SUPPLY GROUP	RTN 90DEG ELBOW	1,925.19
DAKOTAMART	WATER	39.88
DELTA DENTAL	HOUSE PREMIUMS SEPTEMBER	6,924.40
DONS SINCLAIR	ELECTRIC - FUEL 7.36G	35.69
DTE INC	HYTOS COIL	112.97
EFTPS	FEDERAL WITHHOLDING	101,436.45
FERDING ELECTRIC INC.	SVC FAIRWAY HIGH FLOAT ALARM	163.27
FLOYD'S TRUCK CENTER	VALVES, AIR PANELS	191.18

CITY COMMISSION PROCEEDINGS September 27, 2022

FULL COMPASS SYSTEMS LTD	MICRO CONVERTER HDMI TO SDI	115.64
GALLS, LLC	MENS SUBLITE CUSHION TACT	732.20
GRAHAM TIRE COMPANY INC	FORKLIFT RIMS AND TIRE	844.00
HD SUPPLY FACILITIES MAINT	PH2 TESTER	112.88
HOGENS HARDWARE HANK	WASTE BASKET, TRASH BAGS	19.98
HUFFORD, DAVID	BE REBATE 718 W CAPITAL AVE	250.00
INGRAM PEST SERVICE INC	B&G CLUB SPIDER/MICE/ANT CTRL	92.80
INLAND TRUCK PARTS COMPANY	COMPRESSOR	520.40
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	630.00
JC OFFICE SUPPLIES	2 NOTARY STAMPS-DEWELL, LOPOUR	66.00
JEFF M JOHNSON	TOW WWTP 2018 RAM FROM BLUNT	300.00
LAWRENCE & SCHILLER, INC	SDT21 PBID SHOULDER DP RT EST	9,660.27
LOCAL WORKS INC	REMOVE TREE AT NEW POOL AREA	1,500.00
LOCATORS & SUPPLIES INC	GLOVES, EAR MUFFS	553.00
MENARDS, INC	PAINT FOR HORSESHOE PITS	74.11
MERSINO DEWATERING, INC.	DEEP WELL SYS RENT 8/17-9/13	4,370.00
MIDWEST TURF & IRRIGATION	ROLLER HIGHT ADJ PLATE	526.43
MORRIS INC.	SCH40 PIPE	20.58
OGAN, NEIL	BE REBATE 315 S VAN BUREN	200.00
PIONEER RESEARCH CORPORATI	EN SOLV 10 GALLONS	1,026.85
RAMKOTA-SIOUX FALLS	LODGING J WAGONER SDWWA CONF	299.97
RAMSEY, JOHN	REIMB FOR BUTT CON AST	26.99
REES COMMUNICATION	JUMP CBL, BATTERIES PROG RADIO	604.00
RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,678.41
ROBINS WATER CONDITIONING	PARK - WTR & RENT AUG-SEPT	288.40
RUNNINGS	AUGUST 2022 STATEMENT	7,284.43
RURAL ELECTRIC SUPPLY COOP	DSS PHOOTCELLS	1,119.00
S ELLWEIN INC DBA INMAN'S	WWTP - RO RENT SEPTEMBER	60.00
SD MUNICIPAL LEAGUE INC.	2022 SDML CONF REGISTRATION	595.00
SD OFFICE OF CHILD SUPPORT	SEPTEMBER 2022 DEDUCTIONS	1,319.00
SD ONE CALL	AUGUST MESSAGE FEES	141.75
SD PUBLIC ASSURANCE ALLIAN	MOBILE EQUIPMENT COVERAGE	551.37
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	105,909.58
SDSRP	CITY OF PIERRE DED.	7,655.22
SERVALL UNIFORM & LINEN	FIRE STATION 1 - MATS	10.89
SERVICE EXPERTS	BE REBATES SPERRY, NICKERSON	200.00
SMALL ENGINE HOUSE	ACETYLENE, OXYGEN	175.64
SPECIAL PAY PLAN	SPEICAL PAY WANDA OPP	6,999.93
SPECTERA INC	CITY OF PIERRE	230.24
SUMMIT UTILITY SERVICES LL	AUGUST LOCATE SERVICES	4,388.00
TESSIER'S INC	SERVICE AIR HANDLER	369.38
THE AMBLE GROUP INC.	RTN BRAKE ROTORS	64.24
UNITED WAY	CITY OF PIERRE	174.40
WAMCO LAB INC	EFFLUENT ACUTE TOXICITY TEST	1,380.00
WEGNER AUTO CO.	REPLACE BATTERY IN CAR #3	529.48
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 8/1-9/1	199.64

YMCA	CITY OF PIERRE 2 COLLEGE	984.60
ZANDER AUTO PARTS	DISC BRAKE ROTOR	313.98

Jennifer McIntire presented the request to have alcohol at the SD Discovery Center for the Best for Last Event on November 17<sup>th</sup> from 5:30pm to 8:00pm. The SD Discovery Center Board has authorized alcohol in the facility for the event. Jason Jones, Police Chief, explained it's the same plan as prior years and they have no issues. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the request to have alcohol in the SD Discovery Center on November 17<sup>th</sup> for the Best for Last Event. Unanimous approval.

Mindy Cheap, Recreation Superintendent, presented the Fall Seasoned Citizen Programs and related Fees. Programs Monday and Wednesday are \$20 and Tuesday Programs are \$10. Payment can be made at or after your first class, but anyone interested is encouraged to pre-register by contacting Mindy. Commissioner Vona Johnson moved and Commissioner Barringer seconded to approve the Fall 2022 Seasoned Citizen Programs as presented. Unanimous approval.

Bryan Tipton, Park & Recreation Director, presented the annual MOU with the Pierre Swim Team. The agreement has the same terms which includes \$5 per participant at each swim meet and 50% of net profits for marketing/banner sales within the aquatic center. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the MOU with Pierre Swim Team as presented. Unanimous approval.

Bryan Tipton, Park & Recreation Director, presented the Bankwest donation for 5 new scoreboards for the Softball Complex. Mark Gageby and Jeff Hanig worked with Bankwest on the replacement of 5 scoreboards at the Oahe Softball Complex. The City installed the scoreboards this week. Twila Hight, Finance Officer, presented the 2022 Budget Supplement for \$30,813 for the Park Budget. The purchase of the scoreboards was not a budgeted item in 2022. The supplement adds expenditure authority to the Park Department and adds matching donation revenues in the General Fund. Commissioner Barringer gave first reading to Ordinance 1847 AN ORDINANCE ENTITLED AN APPROPRIATION ORDINANCE SUPPLEMENTAL TO ORDINANCE 1839 THE 2022 ANNUAL APPROPRIATION ORDINANCE TO APPROPRIATE FUNDS FOR NECESSARY FUNCTIONS OF GOVERNMENT FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATIONS WERE PROVIDED.

Nick Waters, Staff Engineer, presented Change Order #1 for the 2022 Street Paving Project for an increase of \$19,334. This adds 14 blocks of thin lift to the contract. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve Change Order #1 for the 2022 Street Paving Project for an increase of \$19,334. Unanimous approval.

Ian Paul, Fire Chief, presented the request to bid the 2023 Fire Engine #2. The specifications will call for a commercial chassis that will hopefully help with the build time, which is still expected to be a year and a half. The new unit will replace the 2006 Engine from Station #2. The Fire Department tries to keep to an 18 year rotation on all apparatus. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the request to bid the 2023 Fire Engine #2. Unanimous approval.

Brad Palmer, Utilities Director, presented the Agreement with DGR Engineering for the preliminary design services for the Electrical Distribution Improvement Project. This project will include 2 main feeders out of the WAPA Substation that serve the water plant and downtown and 1 feeder out of Evans. The Agreement is for \$16,900. This is a 2023 budgeted project. Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the DGR Engineering Agreement for \$16,900 for the Electrical Distribution Improvement preliminary design. Unanimous approval.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to adjourn. 5:56 p.m.  
Unanimous approval.

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Twila Hight, Finance Officer

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