



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
September 28, 2021**

The City of Pierre board of Commissioners met in regular session on September 28, 2021 with Commissioners Barringer, Huizenga, Vona Johnson and Mayor Harding present for roll call. Commissioner Todd Johnson was absent. The Pledge of Allegiance was recited. The agenda was approved as amended. The Parking Closure Request – Ree Street from Club approach to Foss approach, October 1st was removed. No one was present for the public comment.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on September 21, 2021; New Hire – Tanya Lieberman – Park Superintendent \$61,536.77; Raffle Request – Capital Area United Way; Claims. Unanimous approval.

3D SPECIALTIES INC	YELLOW 2-WAY TRPMS (TAB)	860.63
AARON SWAN & ASSOCIATES IN	WATER MAIN REPLACEMENT TEST	125.00
ADVANCED ENGINEERING & ENV	WTR MAIN EXT POPLAR-HENRY	76,459.39
ANIMAL CLINIC	AUGUST ANIMAL CARE	1,180.00
AQUA-PURE INC	WELL TREATMENT AUGUST 2021	12,842.71
ASSOCIATED SUPPLY COMPANY	ZAPPIT 73 CHLORINE SHOCK	4,604.38
AT&T MOBILITY	WIRELESS SERVICE 8/8-9/7	4,348.68
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE J. BONNECARRERE	60.00
AVERA MEDICAL ASSOCIATES C	MEDICAL EXAM J. INGLIS	120.00
AVERA QUEEN OF PEACE	DRUG TESTINGS	1,428.86
BAKER & TAYLOR COMPANY/THE	28 BOOKS	951.78
BROSZ ENGINEERING INC	BROOKSTONE LOOP CM 7/6-9/11	41,552.50
BUHLS LAUNDRY	RAG CLEANING 9/9/21	20.00
BUMANN/DEB	2021 CITY BAND	0.00
BURNS & MCDONNELL ENGINEER	WWTP ENG SVC JULY 2021	86,714.63
BUTLER MACHINERY CO. INC.	ELEMENTS, FILTERS, LUBE, OIL	399.36
CALIBRATION TECHNICIAN & S	GAS CALIBRATE, BATTERY	76.72
CAPITAL ONE	OFFICE/AFTER SCH PRO SUPPLIES	471.19
CENTRAL DISTRIBUTION	TOILET CLEANER, HAND TOWELS	364.60
CENTRALSQUARE TECHNOLOGIES	7 - FIELD OPS SUBSCRIPTIONS	882.00
CENTURY BUSINESS PRODUCTS	900 CHURCH COPIER SVC 8/10-9/9	32.02
CLAIMS ASSOCIATES INC	CLAIM: SPARKS; RIIS; HOLCOMBE	3,000.00
CONE AG-SERVICE INC.	WIDE AR MATCH, HEL-FIRE	460.00
CONNECTIONS INC EAP	SEPTEMBER EMPLOYEE ASST. PROG	371.91
CRAWFORD TRUCK & EQUIPMENT	SENSOR, TANK DEF	128.04
CXT, INC	GRIFFIN PARK BATHHOUSE CORTEZ	71,434.58
D&J EQUIPMENT SALES & SERV	HOIST INSPECTIONS	224.72
DAILY CAPITAL JOURNAL INC.	PARK SUPT. JOB AD	1,271.60
DAKOTA SUPPLY GROUP	20A 125V OUTLET	8.88
DAKOTAMART	EMPLOYEE APPRICIATION SUPPER	479.24

## CITY COMMISSION PROCEEDINGS September 28, 2021

DEMCO	DESK CALENDAR, BOOKMARKS	34.73
DGR ENGINEERING	MISC ELECTRIC ENG SVC AUGUST	9,433.58
FARNAMS	RECHARGABLE UTILITY LIGHT	15.98
FBI - LEEDA	SLI REG C. SWANSON	695.00
FERDING ELECTRIC INC.	REPAIR WIRE FOR LIGHT POLES	1,780.17
FIRST DAKOTA NATIONAL BANK	REFUND ON C GROSS FLIGHT CHARG	18,167.70
FLOYD'S TRUCK CENTER	ASSESSMENT ON 2016 FREIGHT	589.34
GALLS, LLC	2 PAIRS PANTS	1,042.45
GENERAL PARTS DISTRIBUTION	FUEL	96.07
GRAHAM TIRE COMPANY INC	TIRE REPAIR	1,542.73
GUDAHL, TIM	LAYOUT/PAINT EXPO PARKING LOT	1,567.35
HAWKINS INC	AZONE 15, CHLORINE, HYDRO ACID	4,795.27
HEARTLAND LAWN CARE INC	APPLY FERTILIZER & BROADLEAF	154.00
HOGENS HARDWARE HANK	RTN VALVE, AERATOR	70.94
HONEYWELL, KRISTI	SD WTR/WW ASSOC ANN CONF. REIM	40.00
INGRAM PEST SERVICE INC	B&G CLUB SPIDER & MICE CONTROL	90.10
JC OFFICE SUPPLIES	MONTHLY PLANNER, COPY PAPER	561.20
KARLS T.V.	WINDOW AC	158.88
M LINN STUDIOS	VONNA JOHNSON HEADSHOT	90.00
MCCLELLAN, NANCY	2021 CITY BAND	0.00
MENARDS, INC	POST TO REPLACE DAMAGE MAILBOX	178.48
MID-STATE APPRAISAL SERVIC	APPRAISAL 4 PARCELS	6,700.00
MIDCONTINENT COMMUNICATION	3800 AIRPORT SVC AUG & SEPT	955.00
MIDWEST TAPE	8 AUDIO BOOKS	299.92
MIDWEST TURF & IRRIGATION	PIN-RETAINER, SCREW-TAPTITE	124.41
MORRIS INC.	STREET PAVING 2021 APP #6	11,583.94
NORTHWEST PIPE FITTINGS	FLEXIBLE HOSE, JETSPRAY VALVE	1,189.91
OPPERMAN INC	67.68TN MASONRY SAND-VB COURT	2,267.28
OVERDRIVE INC	13 DIGITAL MATERIAL	238.55
PEOPLE FACTS	AUGUST CREDIT REPORTS	10.33
PIERRE AUTO PARTS INC	OT PARKING IMPOUND MARCH-AUG	1,080.00
PROCESS WASTEWATER TECHNOL	CREDIT FOR POLYMER SYSTEM	252,000.00
RIVER CITY TRANSIT	GROUP TRIP-BLUNT-DR HOLLANDS	163.50
ROBINS WATER CONDITIONING	CEMETARY- MTN COLD RENT SEPT	10.00
RUNYAN/JEFF	SAFETY GLASSES REIMB.	437.60
S ELLWEIN INC DBA INMAN'S	LIBRARY -FILTERS, ORING RO SVC	84.56
S&K CLEANING, LLC	LANDFILL - CLEANING 8/17-9/8	3,703.43
SD DEPT OF CORRECTIONS	INMATE PAYROLL JULY	1,434.90
SD DEPT OF HEALTH - LAB	WATER TESTING 8/18-9/10	722.00
SD DIVISION OF CRIMINAL IN	AUGUST BACKGROUND CHECKS	26.75
SD MUNICIPAL LEAGUE INC.	2021 CONF REG. B. BOHNENKAMP	100.00
SERVALL UNIFORM & LINEN	PD - MOPS & MATS	58.36
SMALL ENGINE HOUSE	PARTS FOR WEEDEATERS	39.48
STANGL, ROBERT	WATER - POSTAGE AUGUST	36.51
STATE OF SD - PMB 0112	REFUND 1 TIME ENERGY ASST PMT	2,771.11
TURFWERKS	GOVERNOR, SENSOR, GASKET	992.20

CITY COMMISSION PROCEEDINGS September 28, 2021

UL LLC	TRUCK 1 ANNUAL AERIAL INSPECT.	2,695.00
VAN DIEST SUPPLY COMPANY	CB 4#AMINE	236.80
WW TIRE SERVICE INC	REFUND ON TIRE DISPOSAL FEE	39.95
YMCA	AQUATIC SALARY REIMB JULY-SEPT	2,184.07
ZANDER AUTO PARTS	OIL FILTER, MULIT PURPOSE, CPL	83.74
ZELLER/DON	TRADE DAYS EXP REIMB.	157.83

Nick Water, Staff Engineer, presented the one bid received for River Road Storm Sewer Rehabilitation Project and recommended award. Subsurface Inc submitted a bid for \$492,409. The project is scheduled to be completed in early November. The project involves a fiberglass with epoxy that is cured in place with UV. The product is manufactured in Canton SD, so there is not anticipated issue with material delays. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to award the bid for the River Road Storm Sewer Rehabilitation Project to Subsurface Inc for \$492,409 and authorize the Mayor to sign all related documents. Unanimous approval.

Ian Paul, Fire Chief, explained that he received a request to discharge fireworks behind Hyde Stadium following the Riggs High School Homecoming Football Game on October 1<sup>st</sup>. He has reviewed the plans, which include Tom Rounds and Smith Fireworks and are similar to previous fireworks from this location. Brian Moser, Riggs Athletic Director, explained that the event has been very popular and they are adding the burning of the letter immediately following the game and then they'll discharge fireworks. This scheduling change was done last year in response to Covid and worked well. Commissioner Vona Johnson moved and Commissioner Barringer seconded to approve the discharge of fireworks from behind Hyde Stadium on October 1<sup>st</sup>. Unanimous approval.

This being the time and place to consider the Alley Exchange Wine License Transfer from 339 S Pierre Street to 1615 N Harrison 2-A, Mayor Harding opened the hearing. April Stromer explained that they were provided an opportunity to move to the Pierre Mall and will be closing the downtown store on October 13<sup>th</sup> and opening the new store on October 16<sup>th</sup>. They will hold the ribbon cutting at 11am October 16<sup>th</sup> and hold a wine tasting event that day. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the Alley Exchange Wine License Transfer from 339 S Pierre Street to 1615 N Harrison Suite 2-A. Unanimous approval.

Mayor Harding explained that he would like to postpone the Commission consideration of the Dwelling Rental Registration and Inspection Program Ordinance until they have a full Commission present, which is scheduled for October 12<sup>th</sup>.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to adjourn. 5:52 p.m. Unanimous approval.

---

Twila Hight, Finance Officer

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