



**CITY COMMISSION ROOM  
 PIERRE, SOUTH DAKOTA  
 February 28, 2023**

The City of Pierre board of Commissioners met in regular session on February 28, 2023 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson and Mayor Harding present for roll call. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as posted. No one was present for public comment.

Mayor Harding announced the SD Engineering Society Central Chapter Annual Engineering Award to the Water Treatment Plant. The nomination will now move up to the State level for consideration.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on February 21, 2023; New Firefighter application – Patrick Bumann; New Hire Airport Manager – Brian Cowles \$85,923.79; New Hire Golf Department Seasonal – Donald “Dean” Degooyer \$23.75, Jeff Holden \$19.25; Promotion from Library Assistant to Administrative Assistant – Jacob Dyer \$48,038.37; Raffle Request – Capitol Combat Sports; Set 5:45pm March 7, 2023 Public Hearing - Hillsview Golf Course Malt Beverage License Transfer and Wine License Application; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	FIRE - D MEDICAL CYL	66.35
ACCOUNTS MANAGEMENT INC	FEBRUARY 2023 DEDUCTIONS	835.24
ADVANCE STORES COMPANY, IN	LUBE SPIN-ON	93.88
AFLAC	CITY OF PIERRE INSURANCE	883.49
ALL-AROUND GRAPHIX INC.	EMBROIDERY ON JACKET	32.25
ALLIED PLUMBING & HEATING	REPLACE SLOAN FLUSH VALVE	342.43
AMERICAN MEDICAL RESPONSE	JANUARY 2023 SUBSIDY	13,833.33
BAKER & TAYLOR COMPANY/THE	11 BOOKS	780.84
BECK MOTORS INC.	OIL CHANGE 2015 SILVERADO	98.83
BLACKSTRAP, INC	94.80T ROAD SALT	13,996.26
BOYCE LAW FIRM LLP	WWTP SERVICES - JANUARY	382.50
BROSZ ENGINEERING INC	NEW WASH BAY 11/30-12/31	8,785.00
BUTLER MACHINERY CO. INC.	SNOWBLOWER FAN BOLTS	163.83
CAPITAL CITY CAMPUS	1ST QTR 2023 FUNDING	10,500.00
CENTRAL COURIER, INC	JANUARY 2023 POSTAGE SERVICE	4,316.43
CENTRAL DISTRIBUTION	TOILET PAPER, URINE REMOVER	614.42
CENTRALSQUARE TECHNOLOGIES	PS PRO ECITATIONS 2023 SUBSCRI	3,564.48
CENTURY BUSINESS PRODUCTS	REC COPIER SVC 1/10-2/09	1,067.78
CHOLIK SIGN COMPANY	FIRE - PICKUP DECALS	130.00
CIVICPLUS INC	2 -VIRTUAL TRAINING 1/23-10/29	1,500.00
COLE PAPERS INC.	WIPES, TRASH BAGS, HANDTOWELS	723.79
COLONIAL LIFE & ACCIDENT	CITY OF PIERRE DED. INS.	34.67
COMMTECH INC	WIRELESS CONVERTIBLE HEADSET	245.99
COUNTRY CARPET & FLOORING	CARPET TILE IN LOCKER ROOMS	8,690.00
CURT MERRIMAN PRINTING INC	ACTION NEEDED POSTCARDS	805.10
DAILY CAPITAL JOURNAL INC.	POOL RESURFACE BID NOTICE	739.84

## CITY COMMISSION PROCEEDINGS February 28, 2023

DAKOTA SEPTIC/DAKOTA JOHNS	PORT-A-POTTY RENT JANUARY	320.00
DAKOTA SUPPLY GROUP	CODE BOOK	994.73
DELTA DENTAL	HOUSE PREMIUMS FEBRUARY	7,644.10
EFTPS	FEDERAL WITHHOLDING	105,232.42
EQUIPMENT BLADES INC - BRI	SNOW PLOW BLADE TRAPS, SHOCKS	10,479.83
FERDING ELECTRIC INC.	HOOKUP POWER TO WTR FOUNTAIN	592.92
FISCHER, ROUNDS & ASSOC. I	NOTARY BOND J LOPOUR	80.00
FRIMAN OIL AND GAS INC	LANDFILL - 307.9G PROPANE	588.09
FRONTIER PRECISION INC	LOYALTY PRO TRIMBLE ACCESS2023	2,232.00
GOLDEN WEST TECHNOLOGIES	MANAGED FIREWALL - FEBRUARY	75.00
GRAHAM TIRE COMPANY INC	PUT NEW TIRE ON	1,659.52
GREAT ESCAPE INC/THE	AIR FILTER, OIL CHANGE	89.08
HD SUPPLY INC	SODIUM CHLORIDE, BUFFERS	335.97
HELBIG AUDIOLOGY LLC	OSHA BASELINE N SCHULTZ	30.00
HOEFENER/DALLAN	EXP REIMB 2023 ASPHALT CONF	34.00
HOGENS HARDWARE HANK	BUNGEE CORDS	26.31
HOWE, INC	B&G CLUB FIRE SPRINKLER INSPEC	445.00
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	647.50
INVOICE CLOUD INC	JANUARY 2023 SERVICE	862.89
JC OFFICE SUPPLIES	PAPER, PENCIL HOLDER	349.89
JC PRINTING INC.	GOLF CART STICKERS	769.00
JOSHUA SEEKING LAND	FIRE - FULL DETAIL RAM & CHEVY	360.00
LAWRENCE & SCHILLER, INC	SDT22 PBID SHOULDER OD LOCATIO	11,875.12
LYNN PEAVEY COMPANY	BOX SK HAND GUN 20/PK	39.60
M & T FIRE & SAFETY	ARTIC CGA 347 HAND NUT & NIPLE	1,824.55
MENARDS, INC	GALV STRAPS	117.09
MIDSTATES, INC.	BUSINESS CARDS S LEHRKAMP	74.00
MIDWEST TURF & IRRIGATION	END-ROD, DAMPER	646.38
NORTHWEST PIPE FITTINGS	NITRILE GLOVES, INSULATED GLOV	248.50
O'REILLY AUTO ENTERPRISES,	CORE RETURN	62.82
OAHE GLASS INC	PRIVACY LOCKSET - LABARGE	272.81
OVERDRIVE INC	1 AUDIO BOOK	1,175.98
PHEASANTLAND INDUSTRIES	SWEATSHIRTS, TSHIRTS, CAPS	558.28
PIERRE-FT PIERRE HUMANE SO	2023 FUNDING	15,000.00
RAMKOTA-RAPID CITY	LODGING R NEWLING CODE CLASS	77.00
RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,707.26
RURAL ELECTRIC SUPPLY COOP	96 - CONNECTORS MULTI-TAP	2,873.76
SD ASSOC OF RURAL WATER SY	2023 CONF REG 10 PEOPLE	2,800.00
SD DEPT OF CORRECTIONS	JANUARY 2023 EXPENSES	1,512.48
SD OFFICE OF CHILD SUPPORT	FEBRUARY 2023 DEDUCTIONS	1,523.00
SD ONE CALL	JANUARY MESSAGE FEES	32.55
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	115,852.77
SD SHERIFFS' ASSOCIATION	2023 CONF REG JASON JONES	115.00
SDSRP	CITY OF PIERRE DED.	10,720.44
SERVALL UNIFORM & LINEN	WATER - MOPS, MATS	74.52
SHARPE ENTERPRISES INC	NEW POOL APP #7 TO 1/31/23	338,130.59

CITY COMMISSION PROCEEDINGS February 28, 2023

SIoux VALLEY ENVIRONMENTAL	2 - 275 GAL SVENFLOC C386CL	15,480.40
SMITH'S FIRE EXTINGUISHER	LIBRARY - INSPECT FIRE EXTINGU	45.00
SPECTERA INC	CITY OF PIERRE	259.34
STANGL, ROBERT	WATER - DROPOFF OF UPS RETURN	0.50
STATE OF COLORADO	FEBRUARY 2023 DEDUCTIONS	405.16
SUN BADGE COMPANY	REPAIR BADGE	61.00
SUNSHINE FILTERS OF PINELL	FILTER ELEMENTS	277.81
TECH SALES CO	2 - REFRIGERATED SAMPLERS	19,016.00
TEREX UTILITIES INC.	ANNUAL INSPEC NAT'L CRANE12/22	903.31
THE AMBLE GROUP INC.	OIL FILTER	28.39
UNITED WAY	CITY OF PIERRE	183.62
WAITE, WYATT	EXP REIMB 2023 ASPHALT CONF	34.00
WAMCO LAB INC	FULL EFFLUENT ACUTE TOXICITY	1,380.00
WEGNER AUTO CO.	SVC CHECK ENGINE LIGHT CAR 1	142.99
WESCO DISTRIBUTION INC	16 - U-STRAP JUNC	7,958.40
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 12/28-1/19	199.64
YMCA	CITY OF PIERRE 2 COLLEGE	840.00

Val Keller, Solid Waste Manager, presented the bids received for the Bale Bags and recommended award to Accent Wire Tie for \$61,488.00 for 14,400 bags. This is less than last year's prices and will take 3-5 months for delivery. This is a 2023 budgeted item. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to award the bid for the Bale Bags to Accent Wire Tie for \$61,488.00 for 14,400 bags. Unanimous approval.

Bryan Tipton, Park & Recreation Director, presented the bids received for the Pickleball Court project from Anderson Contractors for \$587,380.90 and American Contracting for \$541,483.25. These were significantly higher than the \$250,000 project budget, so staff went back through the bid items and negotiated the contract to allow for City crews to perform earthwork, site preparations fence, and reclamation around the courts. The revised contract would be with American Contracting for \$293,969.50. The original agreement included the City providing \$50,000 and Pickleball Association providing \$200,000. They have raised just over that amount, but will continue fund raising for the increased project costs. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the contract with American Contracting for \$293,969.50. Unanimous approval.

Twila Hight, Finance Officer, presented the first reading of the budget supplement for the amount needed to increase the expenditure budget related to the Pickleball Court Project. The original project budget was \$250,000. With the approval of the contract for the construction and the previous approval of the engineering contract with Brosz Engineering, along with the direct expenses the City will incur to complete their portion of the project, the budget authority needed is \$95,890. The portion of the City's staff salaries are already budgeted, so those project costs don't need additional budget authority. Commissioner Todd Johnson gave first reading to Ordinance 1850.

Devin Harris, Electric Superintendent, presented a request to purchase a mini-skid steer from Vermeer High Plains from Sourcewell pricing for \$48,147.61. The unit will be used to remove and place transformers in backyards. Currently a 2-wheel cart is being used and larger ones are very challenging to remove old and place new. A demo unit was delivered a couple weeks ago and being used to make sure it will work for our needs. This was not a budgeted item in 2023, but the budgeted digger derreck came in less than budgeted and allowed for budget authority to be used on this item. Commissioner Barringer

moved and Commissioner Todd Johnson seconded to approve the purchase of the mini-skid steer from Vermeer High Plains from Sourcewell pricing for \$48,147.61. Unanimous approval.

Sharon Pruess, City Planner, introduced the TIF #8 plan for the City Hall Development Project. The project includes an 81 unit hotel with a drive-thru Starbucks and underground parking, 60 unit apartment complex, and a 15,000 square feet office building. The current property valuation is estimated at \$410,337 and the estimated improved assessed value is \$21,300,000 with project costs at \$33,450,000. The TIF is proposed at \$5,450,000 for land purchase, demolition, engineering, site improvements, utility removal and installation, and interest on the bank loan. A notice was published on February 11<sup>th</sup> and the Planning Commission held a public hearing on February 27<sup>th</sup>. They received no public comment. The TIF Plan will be posted on the City's website and the Commission will consider action on the proposal at next week's meeting.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to adjourn. 6:12 pm. Unanimous approval.

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Twila Hight, Finance Officer

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