



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
March 14, 2023**

The City of Pierre board of Commissioners met in Joint Session with Hughes County Board of Commissioners on March 14, 2023 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson and Mayor Harding, and County Commissioners Brown, Fines, and Rounds 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.

Sharon Pruess, City Planner, presented the plat of lots 16 and 17 in Shamrock Commercial Addition. Tom Maher has buyers interested in the lots Clay Solberg commented that he proposes to expand his existing truck and trailer repair business and employ 10-15 people. Commissioner Huizenga moved and Commissioner Brown seconded to approve Resolution 2737. Unanimous approval.

**RESOLUTION NO. 2737**

A RESOLUTION APPROVING THE PLAT OF LOTS 16 & 17, SHAMROCK COMMERCIAL ADDITION, A SUBDIVISION OF THE W ½ SW ¼ & THE NW ¼ LYING SOUTH OF THE HIGHWAY, ALL IN SECITON 24, T111N, R79W OF THE 5<sup>TH</sup> 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 16 & 17, Shamrock Commercial Addition, a subdivision of the W ½ SW ¼ & the NW ¼ lying South of the Highway, all in Section 24, T111N. R79W of the 5<sup>th</sup> P.M., Hughes County, South Dakota.

Dated this 14th day of March, 2023.

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

ATTEST: Twila Hight, Finance Officer

The City of Pierre board of Commissioners met in regular session on March 14, 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.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on March 7, 2023; Raffle Request – Oahe Days Music and Arts Festival; Set March 21, 2023 5:45pm Public Hearing – Retail on/off sale malt beverage license for MG Oil DBA Happy Jacks #4; Promotion Electric Department Lineman to Lineman-in-charge – Brandon Lounsbury \$44.81; New hire Water Department Seasonal with CDL – Jerry Rada \$27.75; Appointment to Arbor Board – John Henderson; Claims. Unanimous approval.

ADVANCE STORES COMPANY, IN	CORE RETURN	56.68
AIRSIDE SOLUTIONS INC	INCANDESCENTS, CORD SET	209.97
ALLIED PLUMBING & HEATING	REPLACE HOSE BIB LUTHERAN CHUR	14,497.77
AMERICAN MEDICAL RESPONSE	FEBRUARY 2023 SUBSIDY	13,833.33
AVERA QUEEN OF PEACE	DRUG TEST	114.00
BAKER & TAYLOR COMPANY/THE	84 BOOKS	2,110.46
BLACKSTRAP, INC	26.925 TN ROAD SALT	13,890.30
BUILDERS FIRSTSOURCE INC	RTN NAILS	43.09
CAPITAL MARINE AND POWER S	SVC MERCURY VERADO & YAMAHA	2,797.72
CDW GOVERNMENT INC	2 GRAPHIC CARDS	11,613.10
CENTRAL COURIER, INC	FEBRUARY 2023 POSTAGE	4,943.77

## CITY COMMISSION PROCEEDINGS March 14, 2023

CENTRAL DISTRIBUTION	TRASH BAGS, WIPES	312.79
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 1/26-2/25	159.24
CENTURY LINK	PHONE SERVICE 2/19-3/18	427.43
CHS RIVER PLAINS	BLUE GARD 500	164.00
COLE PAPERS INC.	DISPOSABLE TOILET FLOOR MATS	109.82
COMMTECH INC	CAT6 SLIM PATCH CABLE	868.75
CONNECTIONS INC EAP	MARCH EMPLOYEE ASST PRG SVC	443.52
CROUCH RECREATIONAL DESIGN	2 - MEMORIAL BENCHES	1,602.00
D&J EQUIPMENT SALES & SERV	HOIST INSPECTIONS	249.74
DAILY CAPITAL JOURNAL INC.	NOTICE OF VACANCY - MAYOR	427.92
DAKOTA DATA SHRED	FEBRUARY 2023 SHRED SERVICES	5.70
DAKOTA SUPPLY GROUP	PHOTO CONTROL LED STEM	23.79
DOING IT RIGHT TOGETHER, L	LANDFILL - FEBRUARY CLEANING	485.63
DONS SINCLAIR	19 CAR WASHES FEBRUARY	94.81
EFTPS	FEDERAL WITHHOLDING	89,557.83
ELECTRIC PUMP INC	2 TROJAN SENSOR ASSY	5,479.38
ENVIROTECH WASTE SERVICES	CITY HALL SVC 3/1-3/31	652.45
FRIMAN OIL AND GAS INC	STREET - CHEVRON DELO SYN	193.50
GALLS, LLC	3 SHIRTS	764.24
GARDNER DENVER INC	REPAIRS TO BLOWERS	9,999.03
GOLDEN WEST TECHNOLOGIES	WTP MANAGE FIREWALL - MARCH	75.00
GRAHAM TIRE COMPANY INC	2 TIRES	1,195.41
GROSSENBURG IMPLEMENT INC	2 WET CHARGED BATTERIES	646.98
GUARDIAN ALLIANCE TECHNOLO	APPLICANTS INVESTIGATED FEB.	50.00
HELBIG AUDIOLOGY LLC	OSHA BASELINE S PETERSEN	30.00
HOGENS HARDWARE HANK	MAGNETIC CLIPS	40.91
HOWEN, JEFF	REIMB ELEC VEHICLE TRAINING	88.74
INGRAM PEST SERVICE INC	GOLF - SPIDER & MICE CONTROL	62.00
JC OFFICE SUPPLIES	PENS	16.24
JOHNSON CONTROLS INC	SERVICE HEAT ISSUE AT LIBRARY	812.86
KAYSER/SETH	EXP REIMB ASPHALT CONF	34.00
M & R SIGNS	NEW HALF MOON SIGN CITY HALL	224.00
MACQUEEN EQUIPMENT, LLC	PAIR OF ONYX BOOT	502.41
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 1/25-3/25	350.31
MENARDS, INC	PLASTIC SILVERWARE	352.60
MIDCONTINENT COMMUNICATION	DIGITAL ADS 1/30-2/26	2,005.07
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 1/24-2/21	86.00
MIDSTATES, INC.	EVIDENCE INVENTORY & RECEIPT	325.00
MINNESOTA MUNICIPAL UTILIT	3 REG UNDERGROUND SCHOOL	1,545.00
MORRIS INC.	NEW PLATE FOR SNOW BLOWER	746.35
MOTOROLA SOLUTIONS INC	9 - ALL BAND CONSOLETTTE	72,568.70
MUVZ INC	99 CABLE PROTECTORS	7,383.26
OAHE ELECTRIC COOP INC.	RANGE SVC 2/1-3/1	509.64
O'REILLY AUTO ENTERPRISES,	WIPER BLADES CAR 4	104.63
OVERDRIVE INC	16 EBOOKS, 4 AUDIO BOOKS	795.31
PALMER, BRAD	EXP REIMB MRES MTG FEB	158.00

CITY COMMISSION PROCEEDINGS March 14, 2023

PIERRE AREA CHAMBER OF COM	1ST QTR 2023 FUNDING	61,760.75
PIERRE SCHOOL DISTRICT 32-	2023 SUMMER REC PROG LEASE	13,910.00
PITNEY BOWES INC.	POSTAGE MTR LEASE 1/1-3/31	163.53
REES COMMUNICATION	MIC	88.00
ROBINS WATER CONDITIONING	GOLF - SALT, RO RENT MARCH	38.00
RURAL ELECTRIC SUPPLY COOP	INSUL DEADEND CAP 15KV W/GRD	1,903.20
S ELLWEIN INC DBA INMAN'S	CITY HALL RO RENT MARCH	50.00
SD ASSOCIATION OF CODE ENF	CODE MTG REG MATT E, SHANE L	100.00
SD DEPT OF AGRICULTURE & N	SOLID WASTE MGMT FEE FEBRUARY	1,976.00
SD DEPT OF PUBLIC SAFETY	TELETYPE SVC 1/1/23-6/30/23	3,078.00
SD DEPT OF REVENUE	1/2 MALT BEV LIC TRAN FEE GOLF	75.00
SD DEPT OF REVENUE	NEW PLATE FEES FOR PD	184.60
SD DEPT OF TRANSPORTATION	CONF REG N WATERS B COWLES	200.00
SD MUNICIPAL ELECTRIC ASSO	REG. DEVIN HARRIS SDMEA MTG	150.00
SD STATE HISTORICAL SOCIET	HISTORIC PRES 2023 DUES	55.00
SDSRP	CITY OF PIERRE DED.	10,737.94
SENDIO TECHNOLOGIES, INC	HOSTED SUBSCRIPTION LIC 2023	6,000.00
SERVALL UNIFORM & LINEN	PD - TOWELS, MATS	86.72
SHARPE ENTERPRISES INC	WTR LINE REPAIR HARNEY/LABARGE	9,183.69
STAPLES ADVANTAGE	LAMTNG POUCHES, PENS, TAPE ECT	369.37
STUART C IRBY CO	6 TRANSFORMERS	22,058.00
TESSMAN SEED COMPANY	ARENA WDG, TOURNEY FUNGICIDE	17,950.86
THE AMBLE GROUP INC.	SPLASH GUARD	572.54
TITAN MACHINERY	RETERM KIT	121.11
TORO COMPANY - NSN/THE	APRIL OPTIMUM MONTHLY	278.00
TRANSUNION RISK AND ALTERN	FEBRUARY 2023 PEOPLE SEARCH	75.00
VERENDRYE MUSEUM	HISTORIC PRES 2023 MEMBERSHIP	500.00
VERMEER HIGH PLAINS	MINI SKID STEER	48,147.61
VESSCO, INC	PUMPHEADS	2,355.35
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 1/29-3/1	199.64
YMCA	1ST QTR 2023 RENT DAILY GRIND	750.00
ZANDER AUTO PARTS	ALTERNATOR CORE RETURN	732.67

Bryan Tipton announced a grant received from the US Tennis Association (USTA) for \$12,500 that will be used to resurface the LaBarge Tennis Courts. The project will be a partnership with Pierre School District and Pierre Tennis Association for a total cost of \$28,000.

Brad Palmer, Utilities Director, presented the request to bid the Washbay project. The project is a proposed wash facility for vehicles to large equipment that can be used by all City Departments. The project was proposed as a solution to the moisture issues in the current Street Shop when snow removal equipment is washed after use. The project completion is 2024. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the request to bid the Washbay project. Unanimous approval.

Gidget Palmer, Projects Manager, presented change order #1 on the outdoor pool project for an additional \$52,269.48 and 2 additional days. The change is from 9 individual changes to include

\$14,642.98 for water slide enhancements, \$24,939.92 for concrete retaining wall stain and graffiti protection, \$8,212.29 for compliance adjustments, and -\$4,525.71 to remove toilet accessories that will be provided by vendors when products are purchased. Commissioner Todd Johnson asked how much of the list was needs and how much was wants and Gidget explained that \$39,582.90 would be wants. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve change order #1 for the outdoor pool project for an additional \$52,269.48 and 2 additional days. Commissioners Barringer, Huizenga, Vona Johnson and Mayor Harding voted aye, Commissioner Todd Johnson voted no. Motion passed.

Twila Hight, Finance Officer, presented a request to surplus property for the State Spring Sale to include 1986 Neary bedknife / reel grinder (806) Asset # n/a; 2004 Polaris Ranger 6x6 (0407) Asset #0856; 1991 Cushman Turf Truckster (4663) Asset #0713; 1994 Jacobsen reel mower tri-king (2253) Asset #0403; Land Pride Harley Rake (8173) Asset # n/a; John Deere 25A flail mower (4209) Asset #n/a; 2015 Ford F350 (2435) Asset #1431 and 2015 Ford F350 (2434) Asset #1430 – to be sold to Fort Pierre. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the request to surplus as presented. Unanimous approval.

Twila Hight, Finance Officer, presented the first reading of the budget supplement for items to be carried forward from 2022. Commissioner Huizenga gave first reading to Ordinance 1851 AN ORDINANCE ENTITLED AN APPROPRIATION ORDINANCE SUPPLEMENTAL TO ORDINANCE NO. 1845, THE 2023 ANNUAL APPROPRIATION ORDINANCE, TO APPROPRIATE FUNDS FOR NECESSARY FUNCTIONS OF GOVERNMENT FOR WHICH NO APPROPRIATIONS OR INSUFFICIENT APPROPRIATIONS WERE PROVIDED. BE IT ORDAINED BY THE CITY OF PIERRE, SD.

Mayor Harding moved and Commissioner Vona Johnson seconded to approve the granting of 8 hours of admin leave to City employees on Good Friday April 7, 2023. Unanimous approval.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to adjourn. 6:13 pm. Unanimous approval.

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Twila Hight, Finance Officer

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