



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
May 3, 2022**

The City of Pierre board of Commissioners met in regular session on May 3, 2022 with Commissioners Barringer, Huizenga, Vona Johnson, Todd 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 the public comment.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on April 26, 2022; 2022 Salary Publication; Engineering FTE to hire additional Staff Engineer; Raffle Request – Oahe Days; Raffle Request – Church of Hope; New Hire Water Department Seasonal with CDL – Corey Carr \$25; New Hire part-time Library Assistant to Circulation Services Coordinator – Alayna Snyder \$22.60; New Hire Recreation Department Seasonal – Kendra Rounds \$12; Claims. Unanimous approval.

3D SPECIALTIES INC	12 - ALUM STIFFENERS	412.20
ACCENT WIRE-TIE	14,400 CITY GARBAGE BAGS	63,936.00
ADVANCE STORES COMPANY, IN	16- BATTERY CORE RETURNS	2,995.69
AIRSIDE SOLUTIONS INC	Q-SEAL 2 COMPONENT SEALANT	790.16
ALLIED PLUMBING & HEATING	NEW WTR HEATER GRIFFIN CONCESS	1,247.94
AQUAFIX, INC.	3 PAILS VITASTIM REBUILD	1,660.08
B & B EQUIPMENT INC	388.93T GRAVEL 259.29T ASPHALT	61,682.03
BAKER & TAYLOR COMPANY/THE	35 BOOKS	1,775.61
BUILDERS FIRSTSOURCE INC	WOOD STAKES	102.56
BUILDING SPRINKLER INC	INSTALL SPRINKLERS IN IT ROOM	29,500.00
CENTER POINT LARGE PRINT	8 BOOKS	186.96
CENTRAL DISTRIBUTION	TOILET PAPER, CLEANERS, SOAP	790.38
CIVICPLUS INC	WEBSITE FEE 6/1/22-5/31/23	7,973.41
COLE PAPERS INC.	DISINFECTANT CLEANER & WIPES	137.51
DAKOTA SUPPLY GROUP	2 HAND DRYERS	6,597.84
DONS SINCLAIR	48.059G PREMIUM	218.62
DOWNES MARINA INC.	REPAIRS TO FIRE DEPT BOAT	203.85
EBSCO INDUSTRIES, INC	20202 RATE ADJUSTMENT	2.20
FASTENAL COMPANY	200 - FOAM EAR PLUGS	118.34
FORT PIERRE DEVELOPMENT CO	COPIES FOR MEETINGS	50.00
FRIMAN OIL AND GAS INC	LANDFILL - 30#LP GAS	1,053.91
GALLS, LLC	2 PAIRS PANTS	478.93
GANNETT MHC MEDIA INC	LIBRARY 2022 SUBSCRIPTION	199.77
GOV 2 GOV PROGRAM	DEPOSIT REFUND REC FACILITY	150.00
GRAHAM TIRE COMPANY INC	FLAT REPAIR - 2009 HOOK	118.04
GRAYBAR ELECTRIC COMPANY I	DOT LIGHT POLES	8,232.32
GROSSENBURG IMPLEMENT INC	GASKET, THERMOSTAT, PUMP KIT	80.97
HERICKS/NICK	EXP REIMB 2022 LEAD CONF	54.00
HOGENS HARDWARE HANK	BUNGEE CORDS	3.98
JACOBSEN, KRIS	DEPOSIT REFUND ARBORETUM	150.00

CITY COMMISSION PROCEEDINGS May 3, 2022

JC PRINTING INC.	SUMMER CAMPING ENVELOPES	170.00
KLJ SOLUTIONS HOLDING CO	RUNWAY 7-25 REHABILITATION	2,768.28
LAWSON PRODUCTS INC	10 - RUBBER DRAIN PLG GASKETS	15.92
LESTER HOSPITALITY - SIOUX	RM K HONEYWELL SDES CONF.	208.00
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 2/25-4/25	360.90
MENARDS, INC	RED MULCH - HYDE STADIUM	1,193.15
MERSINO DEWATERING, INC.	POOL 2 CASINGS RENT 3/30-4/26	250.00
MIDSTATES, INC.	BUSINESS CARDS J. STEINER	69.00
MIDWEST TAPE	4 AUDIO BOOKS	306.92
MIDWEST TURF & IRRIGATION	RTN TRANSMISSION SWITCH	1,389.28
MINNESOTA MUNICIPAL UTILIT	1ST QTR SAFETY MGMT & TRAINING	6,862.50
MISSOURI RIVER ENERGY SERV	93 SCHOOL KITS	2,444.61
MORRIS INC.	DEMOLITION 111 N HURON	22,019.81
MOTOROLA SOLUTIONS INC	6 PORTABLE RADIOS & SUPPLIES	25,587.66
NORTHWEST PIPE FITTINGS	BALL VALVE NIPPLE, BUSHING, TEE	228.28
OLSON'S PEST TECHNICIANS	FIRE DEPT PEST CONTROL	120.00
OVERDRIVE INC	13 - DIGITAL MATERIAL	245.03
OVERHEAD DOOR COMPANY INC	REPLACE SHOP DOOR-CEMETARY	5,438.79
PIERRE AUTO PARTS INC	HOUSE DEMO 111 N HURON	1,100.00
POWER PLAN	FUEL CONDITIONER	125.00
RAMKOTA-WATERTOWN	RM D HARRIS SDMEA CONF	193.98
RC FIRST AID	LANDFILL FIRST AID SUPPLIES	86.00
REES COMMUNICATION	PROGRAM 7 PORTABLE RADIOS	700.00
RURAL ELECTRIC SUPPLY COOP	50 - DSS PHOTOCELLS	3,671.00
SAY WHAT DESIGNS, LLC	EMBROIDER LOGO & NAME ON ITEMS	52.00
SD DEPT OF HEALTH - LAB	WWTP TESTING 3/14-4/14	1,980.00
SD DEPT OF REVENUE	PLATES & FEES 2022 INT	24.20
SD ONE CALL	MARCH MESSAGE FEES	91.35
SD PROPERTY MANAGEMENT	4 US FLAGS	123.76
SERVALL UNIFORM & LINEN	STREET - MOPS, MATS	121.23
SMITHCO MFG INC	3 POLY FENDERS	643.38
SOLBERG INDUSTRIES	REPAIR SENSOR ON HOOK TRUCK	239.20
SPECTRUM TECHNOLOGIES INC	RETRIEVER FOR TORO LYNX	696.50
STATE OF SD - PMB 0112	MARCH POSTAGE CHARGES	11.20
TESSMAN SEED COMPANY	WHITE STRIPE PAINT, HP HOSE	10,512.10
THE AMBLE GROUP INC.	MINIATURE LAMPS	59.26
TORO COMPANY - NSN/THE	OPTIMUM MONTHLY MAY	278.00
TRANSOURCE TRUCK & EQUIPME	DRAIN PLUG ASSY	721.47
VENTURE COMMUNICATIONS COO	LANDFILL SVC 4/12-5/11	103.95
VERMEER HIGH PLAINS	4" CAMLOCK, CPLG, SUCTION HOSE	469.56
WHEELHOUSE PLUMBING INC	INSTALL 2 CLEANOUTS-GRIFFIN	310.63
YAMAHA MOTOR CORPORATION,	MAY 2022 GOLF CART LEASE	5,313.86
ZAHRADNICEK, JAMES	SVC CALL TO STORM SHELTER	114.75
ZANDER AUTO PARTS	LOADER FORK PARTS	398.40
ZELLER/DON	REG REIMB FOR SD HISTORY CONF	135.00

Twila Hight, Finance Officer, presented Ordinance 1843 for second reading. The current budget for the outdoor pool project is not adequate to cover the recently awarded contract for construction, so an additional \$8.5 million is needed to supplement the budget. The City has already bonded for \$10 million toward the project and the fundraising committee is responsible for \$3 million. The budget authorization would be funded by city reserves and operating revenues through the budgeting process. Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to give second reading to and approval of Ordinance 1843 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 APPROPRIATIONS OR INSUFFICIENT APPROPRIATIONS WERE PROVIDED. Unanimous approval.

Dave Stratton presented the street closure request for the Law Enforcement Torch Run on May 18th from 6:30am-7am. The event will start at the Mickelsen Center and run down Euclid to Broadway to Nicolette to the Capital steps. The event is to raise awareness and support for the Special Olympics. Similar events are held across the State. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the street closure request as presented. Unanimous approval.

Sharon Pruess, City Planner, presented a plat of lots 2R and 3 in Capitol Welding Addition by Cody Geffre. Geffre proposed to replat 2 existing lots to square up a lot line in the middle of the 2 lots. Geffre owns lot 3 which is vacant and he's proposing a building a 30' x 150' building with approximately 14 storage units. Gary Clark owns lot 3 which currently includes an existing building. Access to lot 3 is via a 30' easement from SD Hwy 34 and access to lot 2 is provided off UPS Road. The properties are located in the extra territorial jurisdiction, so action will be required by the Joint City and County and will be scheduled at the next Hughes County meeting on Monday May 16th.

Twila Hight, Finance Officer, presented the 2021 Annual Financial Report.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to adjourn. 6:25 p.m. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.