



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
August 15, 2023**

The City of Pierre Board of Commissioners met in Regular Session on August 15, 2023, with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson and Mayor Harding were present for roll call. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as amended – 2024 Budget Presentation for Pierre Area Referral Service was added. 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 August 8, 2023; Raffle Request –Knights of Columbus Council 2866, Pierre Senior Citizen Center; Claims. Unanimous approval.

ACE STEEL & RECYCLING INC	FLAT HR	13.00
ADVANCE STORES COMPANY, IN	2 BATTERIES	476.21
AIRTECH HEATING & COOLING	MINI SPLIT NOT WORKING	165.00
AMERICAN AED LLC	ADULT SMART PADS	62.00
AMERICAN ENGINEERING TESTI	LF GROUND WTR MONITOR TO 5/31	4,398.75
A-OX WELDING SUPPLY CO INC	MIG GUN, CONTACT TIPS	673.18
AVERA MEDICAL ASSOCIATES C	PHYSICAL	238.00
AVERA QUEEN OF PEACE	DRUG TEST & PRICE INCREASE ADJ	123.00
BLACK HILLS JANITORIAL SUP	HAND SOAP	21.73
BLACKSTRAP, INC	24.775 TN ROAD SALT	2,128.67
BUTLER MACHINERY CO. INC.	NUT, LOCK WASHER, ISOLATOR	36.63
CANNON TECHNOLOGIES INC, S	24 - 3 PHASE METERS	20,092.80
CENTRAL COURIER, INC	LIBRARY - JULY POSTAGE	138.05
CENTURY BUSINESS PRODUCTS	FIRE - COPIER SVC 6/25-7/24	33.35
COLE PAPERS INC.	AIR FRESHENER & DEODORIZER	301.65
COMMTECH INC	MOUNT TV IN SD RM AT LIBRARY	299.99
CONNECTIONS INC EAP	EMPLOYEE ASST PRO SVC AUGUST	443.52
DAKOTA RADIO GROUP	JULY ADS	549.00
DAKOTA SEPTIC/DAKOTA JOHNS	PORT-A-POTTY HORSE SHOE TOURN	1,067.95
DAKOTA SUPPLY GROUP	RTN CVR QO FLUSH W/DOOR	2,553.54
DEMCO	BOOK COVERS, LABELS, PAPER	911.85
DOING IT RIGHT TOGETHER, L	JULY CLEANING	485.63
DONS SINCLAIR	PD - 26 CAR WASHES JULY	129.74
DRAVLAND, TOM	BOARD OF ADJ 1/1/23 -8/1/23	25.00
EFTPS	FEDERAL WITHHOLDING	123,974.45
FELD EQUIPMENT CO., INC/ED	FILTER CARTRIDGES, DRYER MS	358.11
FLOYD'S TRUCK CENTER	RESET OIL LIFE 2014 INTERN	869.20
FRIMAN OIL AND GAS INC	ELECTRIC - 30# LP GAS	22.50
GALLS, LLC	SERVING SINCE BLACK LETTERS	993.59
GRAHAM TIRE COMPANY INC	OIL CHANGE, TIRE ROTATE CAR 1	373.18
HEARTLAND LAWN CARE INC	APPLY GRANULAR GRUB PREVENTIVE	478.00
HEDMAN, BECKY	STREET CLEANING JULY	600.00
HELBIG AUDIOLOGY LLC	OSHA BASELINE C HUIZENGA	30.00
HOUSTON ENGINEERING, INC	LF MONITOR & CONSULT TO 7/15	4,680.25
HUGHES COUNTY FINANCE	PAYMENT FOR REBECCA COLEMAN	262.50

CITY COMMISSION PROCEEDINGS August 8, 2023

I & S GROUP INC	DISC CTR ASSESSMENT REPORT	3,125.00
INGRAM PEST SERVICE INC	HYDE SPIDER & MICE CONTROL	169.00
INLAND TRUCK PARTS COMPANY	12V REMAN, AIR DRYER CARTRIDGE	1,081.71
IVEY, RICH	BOARD OF ADJ 1/1/23 -8/1/23	125.00
J. GROSS EQUIPMENT INC.	HYDRO CAP, FILTER HYDRAULIC	391.55
JC OFFICE SUPPLIES	COPY PAPER	242.00
JOHNNY'S TOWING INC.	1998 GMC FROM BAJA TO BUFFALO	85.65
KELLEY, DAVE	BOARD OF ADJ 1/1/23 -8/1/23	100.00
KGFX, INC.	COMMERCIALS JULY	483.50
KJBI-FM	COMMERCIALS JULY	300.00
KOLY-FM	COMMERCIALS JULY	266.00
KPLO	COMMERCIALS JULY	333.00
K-SCALE	REPAIRS TO SCALE - LF	948.50
MACQUEEN EQUIPMENT, LLC	4 - FIRE HELMETS	1,285.89
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 6/25-8/25	318.72
MC MAHON, RON	BOARD OF ADJ 1/1/23 -8/1/23	100.00
MENARDS, INC	ICE & WATER BARRIER	694.59
MIDCONTINENT COMMUNICATION	COMMERCIALS 6/26-7/30	2,623.58
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 5/21-6/22	223.80
MIDWEST OIL CO OF SD	LF - 55G ULTRA UTF	596.75
MIDWEST TIRE & MUFFLER INC	OIL CHANGE - ACO	56.76
MIDWEST TURF & IRRIGATION	RTN CONV, BDY RSRLESS, RING SN	895.24
NORTHWEST PIPE FITTINGS	M18 FUEL BLOWER	184.08
OAHE ELECTRIC COOP INC.	RANGE SVC 7/1 - 8/1	390.02
OVERDRIVE INC	15 EBOOKS, 5 AUDIOBOOKS	1,208.61
PHEASANTLAND INDUSTRIES	TSHIRTS, SWEATSHIRTS	224.26
PIERSOL, TREVOR	REIMB EXP MRES MTG 8/1/23	40.00
RICE LAKE WEST INC	WWTP 6/05-6/30	372,792.60
RIVERFRONT BROADCASTING LL	AUGUST TOWER UTILITY AGMT	10.00
ROBINS WATER CONDITIONING	PARKS - WATER, DISP RENT AUG	144.00
S ELLWEIN INC	FIRE - POU RENT AUGUST	45.00
SD CHAPTER OF INT'L ASSN O	2023 MEMBERSHIP IAN PAUL	20.00
SD DIVISION OF CRIMINAL IN	6 BACKGROUND CHECKS JULY	226.50
SDSRP	CITY OF PIERRE DED.	7,352.41
SERVALL UNIFORM & LINEN	FIRE STATION 1 - MATS	236.33
SHARPE ENTERPRISES INC	NEW POOL TO 7/31/23 APP #12	914,116.50
SHELBY GERBER	SHELBY GERBER: DEPOSIT REFUNDS	180.00
SIOUX VALLEY ENVIRONMENTAL	SVENFLOC 2 - 275G TOTES	15,480.40
SMALL ENGINE HOUSE	ROPE ROTOR, PAWL REPAIR SAW	85.87
THE AMBLE GROUP INC.	RTN FUEL PUMP	212.03
TIMECLOCK PLUS INC	SUPPORT & MAINT 3/2023-3/2024	871.76
TK ELEVATOR CORPORATION	AIRPORT AUGUST MAINT.	302.77
TRAFFIC CONTROL CORPORATIO	PHASE SELECTOR, MULTIMODE, OPT	3,150.00
TRANSOURCE TRUCK & EQUIPME	REPAIRS TO 2021 SWEEPER	987.52
TRANSUNION RISK AND ALTERN	JULY PEOPLE SEARCH	75.00
TVEIDT, KEVIN	BOARD OF ADJ 1/1/23 -8/1/23	125.00
VAN DIEST SUPPLY COMPANY	TEMPO	598.20
W.W. GRAINGER INC	10 - HANDHELD SPRAYERS	195.20
WEGNER AUTO CO.	FIXED LOOSE MOTOR MOUNT CAR 4	665.76
WELLER, SLADE	BOARD OF ADJ 1/1/23 -8/1/23	125.00
ZANDER AUTO PARTS	-35 ALL-SEASON ANTIFREEZE X 12	281.16

Lacey Walz, Deputy Finance Officer, presented the Memorandum of Understanding with Missouri Shores for the House of Hope Project. The CDBG Grant was awarded to the City, therefore the City will act as a flowthrough for all expenditures on the project that have reimbursement funds coming back to the City. The Central SD Enhancement District will assist with review and approval of all expenditures before the City will process payment and they will also assist with the completion of the reimbursement requests. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the Missouri Shores House of Hope Memorandum of Understanding. Unanimous approval.

Brad Palmer, Utilities Director, presented the agreement with DGR Engineering for electrical equipment vehicle barriers. The agreement includes surveying, design, bidding assistance, and construction administration for barriers in four locations for a total of \$34,200. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the DGR Agreement for Electrical Equipment Vehicle Barriers as presented. Unanimous approval.

Gage Rulhman presented a Street Closure Request for Governor's Drive between Church and Broadway Avenue for August 22nd thru October 13th from 6:50am to 7:50am for Riggs Competitive Marching Band practice. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the Street Closure Request for Governor's Drive between Church and Broadway Avenue August 22nd thru October 1st from 6:50am to 7:50am for the Riggs Competitive Marching Band practice. Unanimous approval.

Kristin Berger presented a Street Closure Request for Cambridge Drive on September 11th from 5:15pm to 10pm for a Neighborhood Homeowners Association Party. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the Street Closure Request for Cambridge Drive on September 11th from 5:15pm to 10pm for a Neighborhood Homeowners Association Party. Unanimous approval.

Brian Cowls, Airport Manager, presented an airport lease amendment #1 with the South Dakota Department of Agriculture. This lease amendment for the SEAT Wildland Fire changes the responsible party from the Department of Agriculture to the Department of Public Safety. The lease amendment also increases the square footage to 5000 sq ft at a rate of \$0.16 per sq ft per year thru period ending December 31, 2024. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the airport lease amendment #1 with the South Dakota Department of Agriculture as presented. Unanimous approval.

Emeline Hoblick, City Planner, presented an Introduction of Plat of Tract 9R, Pierre Airport Addition, City of Pierre. The replat will vacate and rededicate the section line to be parallel with Runway 25 in order to expand the airport runway protection zones. The existing fence will be replaced in a new location. The Replat will be brought back next week for consideration.

Nick Waters, City Engineer, presented Change Order #2/Final for the Black Hills Drive extension project. This is a quantity reduction of \$4,080 which makes the new contract price \$416,252.04. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the Change Order #2/Final for the Black Hills Drive Extension Project as presented. Unanimous approval.

Outside Agency 2024 Budget Request Presentations were provided by Capital City Campus, Community & Youth Involved Center, Convention and Visitor's Bureau, Chamber Community Room, and Pierre Area Referral Service.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to adjourn. 6:32pm. Unanimous approval.

Lacey Walz, Deputy Finance Officer

Published once at the total approximate cost of _____.