



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
September 12, 2023**

The City of Pierre Board of Commissioners met in Regular Session on September 12, 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 posted. No one was present for public comment.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on September 5, 2023; New Hire Park Department Maintenance Worker – Chad Austin \$22.10; New Hire Water Department Maintenance Technician – Mark Lee \$23.10; Appointment to Historic Preservation Board – Beth Thompson; Appointment to Planning Commission – Tony Maunu; Raffle Request – American Legion Post 8; Claims. Unanimous approval.

	STEVEN KERR: BES REBATE	2,116.25
AARON SWAN & ASSOCIATES IN	POOL TESTING JULY - AUGUST	2,170.00
AIRTECH HEATING & COOLING	BES REBATE S. KERR	100.00
ALERT-ALL CORPORATION	FIRE SAFETY KITS FOR KIDS	2,364.00
ALL-AROUND GRAPHIX INC.	CAUSEWAY THROWABLE CASES	144.49
ARKSTAR GROUP	1/2 PMT FOR 3 MONTHS MEDIA CAM	10,000.00
ASSOCIATED SUPPLY COMPANY	ACCU-TAB, BLUE	4,950.55
BIOVERSE INC	AQUASPHERE, BLK POND COLORANT	601.24
BLACKSTRAP, INC	26.13 TONS ROAD SALT	4,546.89
BSN SPORTS INC	BASEBALL/SOFTBALL FIELD SUPPLY	3,854.90
CAPITAL ONE	VENDING MACHINE SUPPLIES	65.89
CENTRAL COURIER, INC	LIBRARY - AUGUST 2023 POSTAGE	4,220.42
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 7-26-8/25	125.89
CENTURY LINK	SVC JUNE TO AUGUST 2023	1,128.35
CHASE ROOFNG & SHEET METAL	ROOF REPAIR AT ELECTRIC SHOP	965.00
COLE PAPERS INC.	TOILET PAPER, TRASH BAGS	342.74
COMMTECH INC	GATE CARD READERS & CAMERAS	15,838.83
CURT MERRIMAN PRINTING INC	1000 WTR METER READING CARDS	195.00
DAKOTA DATA SHRED	SHREDDING SVC AUGUST	142.62
DAKOTA SUPPLY GROUP	DRINK FOUNTAIN FAUCET BUBBLER	3,721.77
DISPENSING TECHNOLOGY CORP	TIPS	218.78
DONS SINCLAIR	PD - FUEL 10.01GAL	256.95
DTE INC	AUTO CRANE WINCH MOTOR	679.54
E-NOTICE INC	RESOLUTION TO ANNEX AIRPORT	809.00
EFTPS	FEDERAL WITHHOLDING	111,045.43
EMPIRE FEED, LLC	BALL DIAMOND LIME	2,326.55
ETTERMAN ENTERPRISES	Y CONNECTORS, HEATER HOSE, NUT	586.65
FERDING ELECTRIC INC.	CHANGE SOFT START LIFT STATION	5,780.09
FHR INVESTMENTS, LP	24.38TN CHIP SEAL	142,606.75
FLOYD'S TRUCK CENTER	PRESSURE SENSOR, FUEL FILTER	316.72

CITY COMMISSION PROCEEDINGS September 12, 2023

FLOYD'S TRUCK CENTER INC-K	STUMP GRINDER	8,500.00
FORTERRA CONCRETE PRODUCTS	NELTOM STORM SEWER SUPPLIES	10,269.47
FRIMAN OIL AND GAS INC	ELECTRIC - 20# LP GAS	1,083.10
FRONTIER PRECISION INC	SURVEY RECEIVER & DATA COLLECT	33,955.12
G & R CONTROLS, INC.	SERVICE SYSTEM AT B&G CLUB	1,417.50
GOLDSTAR PRODUCTS INC	CONCENTRATED WEED SPRAY	574.14
GRAHAM TIRE COMPANY INC	DISMOUNT & MOUNT PACKER WHEELS	222.94
GROSSENBURG IMPLEMENT INC	SPINDLE	1,126.44
HEDMAN, BECKY	REIMB FOR DUP TITLE & FILE FEE	20.00
HEDMAN, BECKY	STREET - AUGUST CLEANING	750.00
HELBIG AUDIOLOGY LLC	OSHA BASELINE G. SAXTON	60.00
HUGHES COUNTY FINANCE	PAYMENT FOR REBECCA COLEMAN	0.00
INLAND TRUCK PARTS COMPANY	DIFFERENTIAL PRESSURE ISSUES	4,841.38
INVOICE CLOUD INC	AUGUST SERVICE FEES	7,585.95
JC PRINTING INC.	FREE LIGHT BULB INSERTS	790.00
KIMBALL MIDWEST	PUSH-IN ELBOW, PLUG, CAP, LUBE	601.47
LAWSON PRODUCTS INC	2 WIRE, SEAL, CBLE TIES, SCREW	1,046.82
LD ACQUISITION COMPANY 16	SEPTEMBER TOWER RENT	378.00
M & R SIGNS	4 RESTROOM SIGNS	125.30
MADPURNE INC	12.895 TON RED TAN ROCK	3,153.00
MENARDS, INC	CONCRETE MIX, SWITCH, BATTERIE	1,167.33
MID-STATE APPRAISAL SERVIC	N1/2 LOT 23 &24 TO 30 BLOCK 16	2,400.00
MIDSTATES, INC.	BUSINESS CARDS HUIZENGA, WATER	148.00
MIDWEST CONSTRUCTION INC	IGNITION SWITCH	0.00
MIDWEST OIL CO OF SD	VP ULTRA POWER 10/30	690.25
MIDWEST TURF & IRRIGATION	IGNITION SWITCH	1,428.19
MILLER & SONS GOLF CARS	2023 SEASON CART RENTAL	1,077.00
MINNESOTA MUNICIPAL UTILIT	NW LINEMAN REG. N ADAMS	676.00
MORRIS INC.	20.37TN SAND SEAL	22,463.52
NORTHWEST PIPE FITTINGS	PVC MIP ADPT, SLIP CPLG	206.62
O'REILLY AUTO ENTERPRISES,	AIR FILTER	88.09
OLYMPIC MOTORS (SD) I CORP	ELEMENT, ELEMENT KIT	276.46
PATRIOT FIRE & SAFETY INC	ENGINE 1 PUMP TEST	1,766.25
PELLE/DUSTY	REIMB. EDUCATIONAL ASST.	600.00
PIERRE AREA CHAMBER OF COM	2024 VISITOR GUIDE AD	16,350.00
RIVERFRONT BROADCASTING LL	SEPTEMBER TOWER UTILITY AGMT	10.00
RURAL ELECTRIC SUPPLY COOP	20 FLASHLIGHTS WITH CLIP KIT	7,916.38
S ELLWEIN INC	FIRE - POU RENT SEPTEMBER	45.00
SD DEPT OF CORRECTIONS	BUILDING MAINTENANCE	5,000.00
SD PROPERTY MANAGEMENT	2007 STERLING, PLOW, SANDER	15,000.00
SDSRP	CITY OF PIERRE DED.	7,304.91
SERVALL UNIFORM & LINEN	CITY HALL - MATS	112.25
SHARPE ENTERPRISES INC	GRIFFIN PARK WTR MAIN REPLACE	1,307,505.95
SIGN SOLUTIONS USA LLC	TRPMS (TAB) YELLOW 2-WAY	625.57
SIMPLEVIEW WORLDWIDE LLC	HOTEL BOOKING WIDGET	3,449.00
SITEONE LANDSCAPE SUPPLY H	CREEPING BENTGRASS	682.92

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SMITH TRAVEL RESEARCH INC	STR REPORT RENEWAL	3,199.92
SPORTS TICKET LIVE, LLC	GOVS, PHILIP, WINNER WEBSITE	208.33
STAPLES ADVANTAGE	GEL PENS	229.96
TARDIFF, DEAN	CLASS B CDL EXPENSE	128.85
TIGER'S FIRE EXTINGUISHER	FIRE INSPECT & REPLACE EXPIRED	1,032.00
TK ELEVATOR CORPORATION	SEPTEMBER MAINT. AGMT	148.53
TRANSOURCE TRUCK & EQUIPME	AIR-FRESH MO FILTER	275.69
TRANSUNION RISK AND ALTERN	AUGUST 2023 PEOPLE SEARCH	75.00
TURFWERKS	REPAIRS FOR ORANGE MOWER	155.95
VAN DIEST SUPPLY COMPANY	BUCCANEER PLUS	3,053.80
VENTURE COMMUNICATIONS		
COO	LF - INTERNET SVC 8/12-9/11	98.95
VERMEER HIGH PLAINS	ASSY, PULLING GRIP, CUP CUTTER	818.04
WAMCO LAB INC	FULL EFFLUENT ACUTE TOXICITY	1,460.00
YMCA	3RD QTR 2023 RENT DAILY GRIND	750.00

Emeline Hoblick, City Planner, presented the plat of lot 14A and 14B. The foundation is poured and the survey has been completed to match the property lines to the town home foundation location. Planning Commission recommended approval at the August 28th meeting. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve Resolution 2753. Unanimous approval.

Emeline Hoblick, City Planner, presented an introduction to the replat of lot 7, Maher Subdivision. The subdivision is located in the Joint Extra-Territorial Jurisdiction and includes 4 lots that are zoned light industrial. The Joint City County meeting will be held at Hughes County on September 18th to consider the final plat.

Bryan Tipton, Park & Recreation Director, presented a request to purchase Splash Grass from Forever Lawn Black Hills through Sourcewell pricing of \$153,873.86. The artificial turf will be used in the outdoor pool complex and is designed for water parks and outdoor pools. The cost includes granular fill and installation of materials. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the request to purchase Splash Grass from Forever Lawn Black Hills for \$153,873.86. Unanimous approval.

Twila Hoffrogge, Finance Officer, presented a request to surplus 3 blowers from the Wastewater Plant and framed artwork and American Girl Dolls from the Library. All items will be sold by sealed bid. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the request to surplus city property as presented. Unanimous approval.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to give second reading to Ordinance 1857 2024 ANNUAL APPROPRIATION ORDINANCE. Unanimous approval.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to adjourn. 5:59pm. Unanimous approval.

Twila Hoffrogge, Finance Officer

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Published once at the total approximate cost of _____.