



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
October 26, 2021**

The City of Pierre board of Commissioners met in regular session on October 26, 2021 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson present for roll call. Mayor Harding was absent and Commissioner Huizenga presided over the meeting. The Pledge of Allegiance was recited, followed by an invocation. The agenda was approved as amended. Under Special Business, Airport Airline Update was added. No one was present for the public comment.

Commissioner Vona Johnson moved and Commissioner Todd Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on October 19, 2021; Claims. Unanimous approval.

A-G-E CORPORATION	OUTDOOR POOL PROJ. APP #1	211,500.00
ALAMA, COLIN	WATER MTR #19 9/21 BITUMINOUS	608.50
ALL-AROUND GRAPHIX INC.	MEMORIAL BENCH PLATE	106.15
ALLIED PLUMBING & HEATING	SVC TO B&G CLUB FOR HAND SINK	189.09
AMERICAN MEDICAL RESPONSE	SEPTEMBER SUBSIDY	4,500.00
AMERICAN RAMP COMPANY	SKATE PARK GRAND OPENING ITEMS	500.00
ATCO INTERNATIONAL	ALL-PRO- MULTI-PURPOSE CLEANER	115.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE - T. LIEBERMAN	120.00
BAKER & TAYLOR COMPANY/THE	29 BOOKS	1,164.27
BALLEW CONSTRUCTION INC.	I/O PRIM FED BLDG- DAKOTAMART	7,492.18
BLACK HILLS JANITORIAL SUP	TORK ADVANCED ROLL	158.28
BOYD, BRANDON	TRAVEL EXP REIMB - LEEDA MTG	280.00
BROSZ ENGINEERING INC	DOCUMENTATION & SWPP INSPECT	41,758.75
BUHLS LAUNDRY	RAG CLEANING 10/11/21	20.00
BUTLER MACHINERY CO. INC.	LUBE FILTER	101.18
CDW GOVERNMENT INC	HP TONER	1,148.65
CENTRAL DAKOTA EYECARE LLP	EYE EXAM J. COOP	48.00
CENTURY BUSINESS PRODUCTS	900 CHURCH SVC 9/10-10/9	29.32
CENTURY LINK	CITY HALL SVC OCTOBER	773.76
CIVICPLUS INC	CIVIC REC ANNUAL RENEWAL	4,500.00
COMM TECH INC	CREDIT FOR INVOICE PD TWICE	156.00
CRAWFORD TRUCK & EQUIPMENT	2022 INTERNATIONAL	93,900.00
CURT MERRIMAN PRINTING INC	1250 HISTORIC HOMES BOOKS	2,500.00
DAILY CAPITAL JOURNAL INC.	COMM MTG MINUTES 8/24/21	1,698.64
DAKOTA SUPPLY GROUP	SCOTCHCAST FOR INSULAT CONN	7,537.28
DIVE RESCUE INT'L INC	6 DIVING GEAR	5,492.76
DONS SINCLAIR	301.5G GAS, 213.G DIESEL	3,013.17
EDUCATION SPECIALTY PUBLIS	FIRE KID EDUCATION SUPPLIES	1,143.00
ENVIROTECH WASTE SERVICES	CITY HALL SVC OCTOBER	33.50
FARNAMS	AIR FILTER	81.05
FERDING ELECTRIC INC.	TEST ALL LIFT STATION &HEATERS	153.06

## CITY COMMISSION PROCEEDINGS October 26, 2021

FIRST DAKOTA NATIONAL BANK	REFUND GLOCK TRAINING	39,120.82
GENERAL PARTS DISTRIBUTION	2 - 12V BATTERY	232.20
GRAHAM TIRE COMPANY INC	OIL CHANGE 2016 CHEVY K2500	206.63
HARLOW, JACOB	TRAVEL REIMB 2021 NASRO MTG	280.00
HILDI INC	ACTUARIAL VALUATION TO 10/5/21	3,400.00
HOGENS HARDWARE HANK	MASON LINE, ROPE, TAPE	23.46
HUGHES COUNTY CONSERVATION	TREE PLANTING AT LANDFILL	1,025.00
HUGHES COUNTY SHERIFF'S OF	D. PELLE PISTOL PERMIT FEE	10.00
INGRAM PEST SERVICE INC	MICE CONTROL - GOLF COURSE	356.70
JC OFFICE SUPPLIES	DATE STAMP, STAPLER, PAPER	65.00
JONES/TRAVIS	REIMB FOR 2021 NWMAA CONF	122.00
LIBRARY JOURNALS, LLC	SUBSCRIPTION	99.00
LIFEWRX MEDIA LLC	DRIVE RECORDER, DELL COMPUTER	2,677.42
MENARDS, INC	TAPE, BATTERIES	139.02
MIDCONTINENT COMMUNICATION	900 CHURCH SVC OCTOBER	583.00
MIDWEST TAPE	6 AUDIO MATERIALS	362.90
MIDWEST TESTING LLC	DISPUTE WATER METER TEST	99.71
MIDWESTERN MECHANICAL INC	ANNUAL FIRE SPRINKLER INSEPT.	350.00
MINNESOTA MUNICIPAL UTILIT	4TH QTR SAFETY MGMT PROGRAM	6,862.50
MORRIS INC.	16.15TN CLASS E TYPE 1 58-34	1,128,076.06
MYHRE/DEREK	EXP REIMB FOR 2021 NWMAA CONF	122.00
NARTEC, INC	METHAMPHETAMINE TEST AMPULES	99.24
NORTHERN TRUCK EQUIPMENT C	FLANGE & SEAL	208.33
O'REILLY AUTO ENTERPRISES,	WIPER BLADES	94.51
OAHE ELECTRIC COOP INC.	RANGE SERVICE 9/1-10/1	351.60
OVERDRIVE INC	5 DIGITAL MATERIALS	107.96
PALMER, BRAD	TRAVEL REIMB OCT MRES MTG	257.60
PELLE/DUSTY	TRAVEL REIMB- 2021 LEEDA MTG	280.00
PR DIAMOND PRODUCTS INC	PRO ASPHALT& GR CONC,CURED CON	1,460.00
PRECISION CONSTRUCTION CO	ALLEY APPROACH @ 2ND & GRAND	4,947.97
PROCESS WASTEWATER TECHNOL	POLY SYS FOR DEWATERING PRESS	84,000.00
RUNNINGS	SEPTEMBER 2021 STATEMENT	1,944.18
RUNYAN/JEFF	MEAL REIMB FOR SDML CONF	46.00
SAFETY BENEFITS INC	2021 SD JT RISK & SAFETY CONF	195.00
SD ASSOC OF RURAL WATER SY	SDRW CONF REG JEFF RUNYAN	250.00
SD BOA STATE FLAG ACCT	8 - 4'X6' US FLAGS	380.00
SD DEPT OF CORRECTIONS	AUGUST INMATE PAYROLL	2,012.50
SD DIVISION OF CRIMINAL IN	SEPTEMBER BACKGROUND CHECKS	96.75
SD PUBLIC ASSURANCE ALLIAN	ADD 2017 KOMPTECH PRIMUS	4,516.97
SD SOCIETY OF FIRE SERVICE	10 - IFSTA ESSENTIALS FOR FF	839.00
SENCOMMUNICATIONS INC	3 - HEADSETS	371.00
SERVALL UNIFORM & LINEN	WATER - MOPS, MATS	65.68
SHARPE ENTERPRISES INC	LIBRARY PARKING LOT	28,278.00
SMALL ENGINE HOUSE	OXYGEN	46.21
STANEK CONSTRUCTORS, INC.	VWTP IMPROV. APP #1	218,333.70
STEAMBOAT'S INC	LABOR, REPAIR ANNUAL KITS	112.00

CITY COMMISSION PROCEEDINGS October 26, 2021

TIMECLOCK PLUS INC	5 PWR OVER ETHERNET & SUPPORT	2,133.09
TITAN MACHINERY	FUEL FILTERS, OIL FILTERS	230.20
TORO COMPANY - NSN/THE	OPTIMUM MONTHLY NOVEMBER	278.00
TYLER TECHNOLOGIES-INCODE	INSITE TRANS. FEES 7/1-9/30	9,182.55
VAN DIEST SUPPLY COMPANY	IMIDACLOPRID 2F T&O INSECTICID	463.00
VOICE PRODUCTS INC.	NICE INFORM RECORDING SYSTEM	24,869.00
WESCO DISTRIBUTION INC	24 LED POST TOPS	10,528.80
WEST CENTRAL ELECTRIC COOP	190 LIGHTS 9/1-10/1	199.64
WHEELHOUSE PLUMBING INC	PUMP VAULT TOILETS 10/5/21	304.75
YMCA	LIBRARY JULY-AUG SALARY	573.44
ZANDER AUTO PARTS	QT PM 80W90 GEAR OIL	95.88

Twila Hight, Finance Officer, presented Ordinance 1840 which summarizes 3 Business Licensing Ordinance sections to be repealed related to Auctioneers, Bowling Alleys, and Movie Theatres. After review of the Business License section of the City's Ordinances, it was determined that these 3 do not provide any protection for the consumers or additional information needed for the City. The repeal would be effective 20 days from publication. This would eliminate the need for these businesses to renew in 2022. Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve Ordinance 1840 AN ORDINANCE REPEALING SECTIONS 10-4-101-199 INCLUSIVE, 10-8-101-199 INCLUSIVE, AND 10-14-101-199 INCLUSIVE, RELATING TO GENERAL LICENSING OF AUCTIONEERS, GAMES AND DEVICES OF AMUSEMENT, AND THEATRES, OPERA HOUSES, AND MOVING PICTURE SHOWS, FOR THE CITY OF PIERRE, SD. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, presented the MOU with the Capital Area Pickleball Association for the upcoming pickleball court construction project. The MOU explains that the City will dedicate \$50,000 toward the project and will design and construct and own and maintain the courts. The Pickleball Association will fundraise for the remainder of the project costs and remit donations to the City. Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to approve the MOU with the Capital Area Pickleball Association as presented. Unanimous approval.

Kristi Honeywell, City Administrator, presented the Engineering Services Agreement with Brosz Engineering for the design, plans, and construction administration of the pickleball courts for not to exceed \$26,460. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the Engineering Services Agreement with Brosz Engineering for \$26,460. Unanimous approval.

Aaron Fabel, Oahe YMCA Executive Director, provided an overview of the YMCA expansion project. Kristi Honeywell, City Administrator, presented the updated lease agreement with the YMCA for 30 years. The YMCA is located on property owned by the City, leased to the YMCA. The updated agreement contains many of the same terms as prior agreements, but does identify the Aquatic Center as a City owned building and provides for the parking and driveways and joint use space. The YMCA has secured funding from Bankwest for the project and as a requirement of that financing, the City must consent to the consignment of the lease, in the event of transfer of the building to the bank. Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to approve the Oahe YMCA Lease Agreement as presented. Unanimous approval. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the consent to consignment of YMCA Lease as presented. Unanimous approval.

Pierre Police Animal Control Office Farley Zuber presented the recommendation from the 2021 Deer Task Force to perform no harvest based on low deer counts and low complaints and accidents. The disease rate has affected the deer population in our area, contributing to the low counts in our area.

Brad Palmer, Utilities Director, presented a request to purchase a soil compactor for the Street Department. This is a 2022 budgeted item to be purchased from Titan Machinery off MN State bid pricing for \$111,500. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the request to purchase a soil compactor for \$111,500. Unanimous approval.

Cameron Howard, Airport Manager, presented a request to purchase a ¾ ton Dodge pickup off State contract for \$37,070. This is a 2022 budgeted item. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the request to purchase a ¾ ton Dodge pickup off State contract for \$37,070. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, presented a request to purchase a MT55 mini-track loader for \$34,813.58. the unit is 35" wide and will allow for irrigation work in the Cemetery's tight spaces, as well as in the Park's for irrigation restoration. This is a 2022 budgeted item. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the request to purchase the MT55 mini-track loader for \$34,813.58. Unanimous approval.

Tanya Leiberman, Park Superintendent, presented the request to purchase a F150 pickup from State contract for \$29,614. This is a 2022 budgeted item. Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to approve the request to purchase the F150 pickup for \$29,614. Unanimous approval.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to adjourn. 6:24 p.m. Unanimous approval.

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Twila Hight, Finance Officer

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