



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
May 30, 2023**

The City of Pierre Board of Commissioners met in Regular Session on May 30, 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 May 23, 2023; New Hire Street Department Seasonal – Rachel Salvetti \$18; Street Department Seasonal Salary Correction – Adam Ankrum \$21; Promotion from Electric Department Lineman to Lineman in Charge – Matthew Scott \$44.81; New Hire Police Department Patrol Officer – Chase Lewis \$26.46; Claims. Unanimous approval.

|                            |                                |           |
|----------------------------|--------------------------------|-----------|
| JERRY MEENDERING           | VEHICLE CLAIM                  | 1,796.69  |
| A-OX WELDING SUPPLY CO INC | .035 MDX CONTACT TIP           | 339.25    |
| ADVANCE STORES COMPANY, IN | SPARK PLUGS, SOCKET            | 191.63    |
| AIRTECH HEATING & COOLING  | BRIGHT ENERGY REBATE 5/2/23    | 200.00    |
| ALL-AROUND GRAPHIX INC.    | VEHICLE DECALS                 | 213.83    |
| AMERICAN AED LLC           | ADULT SMART PADS II            | 60.00     |
| AMERICAN MEDICAL RESPONSE  | APRIL 2023 SUBSIDY             | 13,833.33 |
| B & B EQUIPMENT INC        | 815.73T BASE COARSE & BLENDING | 33,886.02 |
| BAKER & TAYLOR COMPANY/THE | 35 BOOKS                       | 691.84    |
| BALLEW CONSTRUCTION INC.   | ST LIGHT GOVERNORS DR          | 11,930.99 |
| BIOVERSE INC               | AQUASPHERE, BLK POND COLORANT  | 718.14    |
| BUILDERS FIRSTSOURCE INC   | SAND FOR BLASTING TRUCK RIMS   | 333.84    |
| BURBACH AQUATICS INC       | NEW POOL SVC 4/14-5/12         | 3,990.00  |
| CAPITAL ONE                | VENDING MACHINE SUPPLIES       | 365.95    |
| CENTRAL DISTRIBUTION       | TOILET CLEANER                 | 428.52    |
| CENTURY BUSINESS PRODUCTS  | REC COPIER SVC 4/10-5/09       | 944.72    |
| CHANDLERS INC              | POLY FOR DISCOVERY CENTER      | 584.00    |
| CHOLIK SIGN COMPANY        | STROBE LIGHT                   | 343.00    |
| COLE PAPERS INC.           | DISINFECTANT, TRASH BAGS, TP   | 1,116.26  |
| DAILY CAPITAL JOURNAL INC. | ADS                            | 1,465.60  |
| DAKOTA RADIO GROUP         | ADS 4-15-23                    | 549.00    |
| DAKOTA SEPTIC/DAKOTA JOHNS | PORT-A-POTTY RENT 4/1-5/31     | 1,464.80  |
| DAKOTA SUPPLY GROUP        | 6 - BATTERIES 6VCR-P2          | 1,517.29  |
| DAWSON INFRASTRUCTURE LLC  | REPLACE SPIRAL CABLE           | 2,421.10  |
| DIVE RESCUE INT'L INC      | SINGLE MALE AMP CONN. & RING   | 128.90    |
| DONS SINCLAIR              | WWTP - 9.878G PREM FUEL        | 40.00     |
| DPF GROEN SD2 LLC          | REPAIRS TO 972 DUMP TRUCK      | 1,045.00  |
| ENVIROTECH WASTE SERVICES  | CITY HALL SVC 5/1-5/30         | 629.49    |
| EPG COMPANIES INC          | OCS OPERATOR CONTROL STATION   | 2,423.74  |
| FLOYD'S TRUCK CENTER       | KING PIN KIT, ARM-DRAGLINK,    | 1,015.07  |
| FRIMAN OIL AND GAS INC     | DYED #1 27.8 G                 | 1,872.20  |

## CITY COMMISSION PROCEEDINGS May 30, 2023

|                            |                                |            |
|----------------------------|--------------------------------|------------|
| GRAHAM TIRE COMPANY INC    | 4 TIRES 2019 CHARGER           | 953.95     |
| GROSSENBURG IMPLEMENT INC  | FILTER ELE, OIL & FUEL FILTER  | 365.16     |
| HEARTLAND LAWN CARE INC    | APPLY GRANULAR FERTILIZER      | 169.00     |
| HOEFENER/DALLAN            | EXP REIMB MRES SUPERVISOR MTG  | 40.00      |
| HOGENS HARDWARE HANK       | KEY                            | 54.60      |
| HYDRAULIC WORLD INC        | WASH CYL & PULL STAGES OUT     | 57.20      |
| INGRAM PEST SERVICE INC    | GOLF PRO SHOP SPIDER/MICE CTRL | 328.00     |
| JC OFFICE SUPPLIES         | B & W AND COLOR COPIES         | 258.00     |
| KARLS T.V.                 | DISPOSAL OF 3 REFRIGERATORS    | 120.00     |
| KGFX, INC.                 | COMMERICAL ADS APRIL           | 873.50     |
| KJBI-FM                    | COMMERICAL ADS APRIL           | 300.00     |
| KOLY-FM                    | COMMERICAL ADS APRIL           | 266.00     |
| KPLO                       | COMMERCIAL ADS APRIL           | 333.00     |
| LAWSON PRODUCTS INC        | GLOSS WHITE MAINTENANCE PAINT  | 239.88     |
| LD ACQUISITION COMPANY 16  | JUNE FT PIERRE TOWER RENT      | 378.00     |
| LYLE SIGNS INC.            | 12 STOP SIGNS                  | 480.80     |
| M & R SIGNS                | SIGN FOR ANDYS MEAT MARKET     | 1,541.32   |
| MENARDS, INC               | RTN GARAGE SHELVING            | 2,135.01   |
| MID-DAKOTA RURAL WATER     | 29042 RANGE RD SVC 3/23-4/21   | 86.00      |
| MIDCONTINENT COMMUNICATION | OAHE APRIL 2023 INTERNET SVC   | 6,369.64   |
| MIDSTATES, INC.            | BUSINESS CARDS E HOBlick       | 74.00      |
| MIDWEST TURF & IRRIGATION  | NOZZLE, INNER NOZZ PLUG & ASSY | 365.60     |
| MOHAWK LIFTS LLC           | LIFT AIR/HYD LRG               | 2,101.41   |
| MORRIS INC.                | 2022 STREET PAVING APP #9      | 472,716.84 |
| NORTHWEST PIPE FITTINGS    | SCH 40 PVC PIPE BOE & SLIP 45  | 182.23     |
| O'REILLY AUTO ENTERPRISES, | COPPER PLUG, OIL               | 32.52      |
| OAHE ELECTRIC COOP INC.    | RANGE SVC 4/2-5/1              | 472.25     |
| OAHE GLASS INC             | ADJUST FRONT DOOR CITY HALL    | 76.53      |
| OPPERMAN INC               | 40.27 TN MASONRY SAND          | 1,780.74   |
| OVERHEAD DOOR COMPANY INC  | REPAIR BAGGAGE CLAIM DOOR      | 2,721.28   |
| PASTULKA, CAROL H          | REPLACE ZIPPER                 | 30.00      |
| PKG CONTRACTING INC        | WTP APP #27 1/17/23-4/30/23    | 159,260.67 |
| PRECISION CONSTRUCTION CO  | CURB & GUTTER - MCKINLEY       | 5,883.69   |
| RECREATION SUPPLY COMPANY  | COMMERCIAL VAC HEAD, & HOSE    | 368.91     |
| RITER ROGERS, LLP          | 2021 RETAINER                  | 67,500.00  |
| RUNNINGS                   | APRIL 2023 STATEMENT           | 2,924.24   |
| RURAL ELECTRIC SUPPLY COOP | FLOOD SEAL SPLICE KIT          | 33.60      |
| S & S WORLDWIDE            | 3-D FISHBOWLS, ART TISSUE, PAP | 172.11     |
| SD DEPT OF CORRECTIONS     | APRIL 2023 SOLEM BLDG EXP      | 1,715.92   |
| SD DEPT OF PUBLIC SAFETY   | CERT ID J HARMON               | 10.00      |
| SD DEPT OF REVENUE         | TITLE FEE 2023 XUV - AIRPORT   | 36.70      |
| SD PUBLIC ASSURANCE ALLIAN | ADD DUMP TRUCK                 | 1,346.16   |
| SERVALL UNIFORM & LINEN    | STREET - MOP, MATS             | 129.78     |
| SERVICE EXPERTS            | BRIGHT ENERGY REBATE 5/9/23    | 300.00     |
| SITEONE LANDSCAPE SUPPLY H | LIQUID FERTILIZER              | 1,092.41   |
| SMITH'S FIRE EXTINGUISHER  | WATER - INSPECT/REPLAC EXTING  | 454.00     |

CITY COMMISSION PROCEEDINGS May 30, 2023

|                            |                               |          |
|----------------------------|-------------------------------|----------|
| SOUTH DAKOTA UNITED        | DEPOSIT REFUND REC FACILITY   | 150.00   |
| STAPLES ADVANTAGE          | OFFICE SUPPLIES               | 328.90   |
| SUN BADGE COMPANY          | REPAIR 2 DOME BADGES          | 334.00   |
| SUNSET LAW ENFORCEMENT, LL | HORN 223 REM & HORN 40 S&W    | 2,952.60 |
| THE AMBLE GROUP INC.       | 22IN EXACTFIT                 | 505.90   |
| THE HUNTINGTON NATIONAL BA | EZ-GO GOLF CART LEASE         | 7,447.00 |
| TIMEKEEPER, INC            | FIRE ALARM MONITOR 7/23-6/24  | 376.00   |
| TORO COMPANY - NSN/THE     | JUNE OPTIMUM MONTHLY          | 278.00   |
| TRAFFIC CONTROL CORPORATIO | FLASH TRANSFER RELAY          | 712.00   |
| TYLER TECHNOLOGIES-INCODE  | INCODE SAAS FEE 12/22-6/23    | 4,331.25 |
| VAN DIEST SUPPLY COMPANY   | VESSEL HERBICIDE              | 1,853.25 |
| VESSCO, INC                | ROTORK INDICATOR KT           | 3,480.68 |
| WARNE CHEMICAL EQUIPMENT C | FLOJET CHECK VALVE KIT VITON  | 54.57    |
| WEST CENTRAL ELECTRIC COOP | I90 LIGHTS 4/1-5/1            | 199.64   |
| YMCA                       | 2ND QTR 2023 RENT DAILY GRIND | 750.00   |
| ZANDER AUTO PARTS          | HYD HOSE, FEMALE JIC 37 FLARE | 113.98   |

Kristi Honeywell, City Administrator, presented the bid received for the sale of 106 Eagle Drive for \$35,000 and recommended award. Only one bid was received from American Contracting and Consulting. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the bid award and purchase agreement for 106 Eagle Drive to American Contracting and Consulting for \$35,000. Unanimous approval.

Kale Urban presented a request to close Sioux Avenue from Washington to Jefferson on June 10<sup>th</sup> from 5pm to 11pm for the 10<sup>th</sup> annual Sioux Avenue Cruise Night. The Street Masters event includes cruising Sioux Avenue and display of cars in the closure area. The event is free and open to the public. There will be a band and food truck at the 4-play for the evening. Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the Street Closure request on Sioux Avenue from Washington to Jefferson on June 10<sup>th</sup> from 5pm to 11pm. Unanimous approval.

Mark Wheelhouse requested permission to have alcohol in the closure area just approved for the customers to consume alcohol while checking out the cars on display. All alcohol sales would take place at the 4-Play, where customers will be carded and provided wrist bands. Staff will be placed at the closure entrances and exits to control the alcohol. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consumption of alcohol in the Sioux Avenue closure area on June 10<sup>th</sup> as presented. Unanimous approval.

Dave Hausman presented a request to close Church Street from Nicolette to Jefferson on August 12<sup>th</sup> from 8am to 12pm for the 34<sup>th</sup> annual gravity drags. The weekend includes snow n' shine at the Capital circle, campground parade and ice cream floats, and gravity drags. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the Street Closure request on Church Street from Nicolette to Jefferson on August 12<sup>th</sup> from 8am to 12pm. Unanimous approval.

This being the time and place to consider the Tax Exempt Bond Resolution for the Oahe YMCA, Mayor Harding opened the hearing. Toby Morris explained that the public hearing is required by IRS regulations, where a qualifying entity has requested to utilize the tax exempt status of the City. The City is simply a conduit for the debt, but does not bear any responsibility or obligation on the bonds. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Todd Johnson

moved and Commissioner Barringer seconded to approve Resolution 2744. Unanimous approval.  
Published 6/3/2023.

Nick Waters, Staff Engineer, presented the proposal from the Railroad to improve crossings at Central and Poplar. The Railroad will be doing work at each of these intersections. The proposal is for the City to purchase the materials to be installed during the project to make these smoother. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the Railroad Crossing Improvement Project for \$42,184.38. Unanimous approval.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to adjourn. 5:55pm.  
Unanimous approval.

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Twila Hoffrogge, Finance Officer

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