



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
July 26, 2022**

The City of Pierre board of Commissioners met in regular session on July 26, 2022 with Commissioners Barringer, Huizenga, Todd Johnson, Vona 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 public comment.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on July 19, 2022; SD Public Assurance Alliance Board Appointment – Steve Harding; Set August 16, 2022 5:45pm Public Hearing for Malt Beverage License for Kalie Olson DBA TKO's Custom Catering; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	FIRE - D MEDICAL CYL	231.09
AARON SWAN & ASSOCIATES IN	COMPACTION TESTING	50.00
ACCOUNTS MANAGEMENT INC	JULY 2022 DEDUCTIONS	320.38
ADVANCE STORES COMPANY, IN	LUBE SPIN-ON	310.95
ADVANCED ENGINEERING & ENV	WTP & INTAKE IMPROV 6/4-7/1	88,989.98
AFLAC	CITY OF PIERRE INSURANCE	906.61
ALL-AROUND GRAPHIX INC.	EMBROIDERY ON JACKET	10.75
ALLIED PLUMBING & HEATING	REPLACE SOLENOID VALVE -HYDE	234.55
AMERICAN MEDICAL RESPONSE	JUNE 2022 SUBSIDY	4,500.00
ANIMAL CLINIC	JUNE 2022 SERVICES	960.00
AQUA-PURE INC	JUNE WELL TREATMENTS	13,350.70
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE D VOLKER J TROEN	60.00
AVERA QUEEN OF PEACE	6 DRUG TEST	688.00
BALLEW CONSTRUCTION INC.	250 SECONDARY 313 JOHNSON	1,284.32
BARON WEATHER INC	NOAA WEATHER & SUPPORT MAY	1,653.00
BLACK HILLS JANITORIAL SUP	URINAL SCREENS	98.56
BORDER STATES ELECTRIC	2 MEMORY MODULE	521.26
BORDER STATES PAVING INC	25.95TN PATCH MIX	2,283.60
BROSZ ENGINEERING INC	AIRPORT RD CM 5/23-6/25	87,760.00
BUHLS LAUNDRY	RAG CLEANING 7-14-22	25.00
CALIBRATION TECHNICIAN & S	GAS REPAIR & CALIBRATE	637.99
CENTRAL COURIER, INC	JUNE 2022 POSTAGE	8,299.90
CENTRAL SD DISTRICT FIREFI	2022 DISTRICT DUES	50.00
CENTURY BUSINESS PRODUCTS	REC COPIER SVC 6/10-7/9	1,065.87
CHANDLERS INC	WINDSHIELD REPAIR CTY0359	40.00
CHASE ROOFNG & SHEET METAL	REPAIR ROOF @ FIRE STATION #1	341.70
CLEAN SWEEP INDUSTRIES, IN	2 SQUEEGEES	184.00
CLIMATE SYSTEMS INC	REPAIRS TO SYSTEM AT CITY HALL	17,942.24
COLE PAPERS INC.	BROOMS, MOPS	685.74
COLONIAL LIFE & ACCIDENT	CITY OF PIERRE DED. INS.	34.67
COMMTECH INC	MAY 2022 EQUIP. & SERVICE	13,907.01

## CITY COMMISSION PROCEEDINGS July 26, 2022

CONNECTIONS INC EAP	JULY EMPLOYEE ASSISTANCE SVC	379.26
CURT MERRIMAN PRINTING INC	FAIR HOUSING TOUR POSTCARDS	3,127.40
DAILY CAPITAL JOURNAL INC.	GOLF - NEWCOMBERS GUIDE AD	1,520.37
DAKOTA DATA SHRED	JUNE DATA SHREDDING	133.92
DAKOTA STORM ROOFING	GOLF - REPLACED SHINGLES	3,765.28
DAKOTA SUPPLY GROUP	MJ RESTRAINT PVC	7,292.12
DAVIDS, AMY J	PAINT SUPPLIES	35.00
DELTA DENTAL	HOUSE PREMIUMS JULY	7,018.72
DIAMOND VOGEL, INC.	YELLOW FED ACR, GLASSBEAD SD	1,869.00
DOING IT RIGHT TOGETHER, L	LIBRARY - CLEANING	152.00
DONS SINCLAIR	PARK GAS 27.059G	31,866.60
EFTPS	FEDERAL WITHHOLDING	95,022.28
EQUIPMENT BLADES INC - BRI	VOLVO CUTTING EDGE, CAT EDGE	1,307.95
FASTENAL COMPANY	GLOVES, CARTRIDGE, EXPOXY GUN	318.02
FERDING ELECTRIC INC.	REPAIRS TO VFD, WELL 13 & PLC	833.30
GALLS, LLC	ACADIA NONINSULATED BOOTS	384.32
GOLDEN WEST TECHNOLOGIES	REFUND MANAGE FIREWALL	5,795.00
GRAHAM TIRE COMPANY INC	2 SKID STEER TIRES	1,988.71
H & H REPAIR, INC	BATTERIES	189.42
HACH COMPANY	WTP LAB EQUIPMENT	1,392.48
HAROLD K. SCHOLZ COMPANY	EVANS ST SUBTATION FINAL	225,333.30
HD SUPPLY FACILITIES MAINT	WTP LAB EQUIPMENT	3,045.85
HDR ENGINEERING INC	CONST/DEMO LF EXP 5/22-6/25	4,120.53
HOGENS HARDWARE HANK	HOSE ADAPTER	62.96
INGRAM PEST SERVICE INC	GOLF MAINT SHOP MICE CONTROL	707.80
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	700.00
J. GROSS EQUIPMENT INC.	TILTBED TRAILER	17,800.00
JC OFFICE SUPPLIES	PENS	27.29
KGFX, INC.	EMPLOYMENT CONNECTION	295.00
KLJ SOLUTIONS HOLDING CO	RUNWAY 7-25 REHAB CLOSEOUT	5,740.95
LYLE SIGNS INC.	12 ALUM STOP SIGNS	477.18
M & T FIRE & SAFETY	KEY FIRE HOSE	2,820.00
MACQUEEN EQUIPMENT, LLC	LETTER PATCHES	87.40
MADPURNE INC	JUNE WATER & FERTILIZING	1,218.75
MEFFERD, ANNA	FIRE 1-4 - CLEANING JUNE 2022	240.00
MENARDS, INC	SPRAY PAINT	73.66
MEYERS, TRENTON	EXP REIMB FOR CDL	194.00
MIDWEST TURF & IRRIGATION	DUEL TEMP SWITCH	1,416.54
MINNESOTA MUNICIPAL UTILIT	3RD QTR 2022 SAFETY MGMT FEES	6,862.50
MONROE TOWMASTER LLC	TRUCK BODY	100,020.00
MORRIS INC.	AIRPORT RD RECONT APP #7	95,751.66
NORTHERN SAFETY TECHNOLOGY	ION LEDS W BRACKETS	1,719.70
NORTHWEST PIPE FITTINGS	EMITTER TUBING	1,002.55
OLSON PLUMBING INC	SLOAN SIDE MOUNT OPERATOR	467.82
OVERDRIVE INC	11 E BOOKS 9 AUDIO BOOKS	994.11
OVERHEAD DOOR COMPANY INC	REPLACE V-BELT ON OPERATOR	695.78

## CITY COMMISSION PROCEEDINGS July 26, 2022

PALMER, BRAD	MRES JULY MEETING	473.50
PHEASANTLAND INDUSTRIES	T-SHIRTS, TAPE, SCREEN PRINT	90.88
PIERRE AREA CHAMBER OF COM	3RD QTR 2022 FUNDING	59,110.75
PIERRE AUTO PARTS INC	TRIM BELOW STEERING WHEEL	20.00
PIERRE ECONOMIC DEVELOP. I	3RD QTR 2022 FUNDING	32,291.00
PRECISION CONSTRUCTION CO	C&G HENRY, MISS, ARTHUR, REEN	8,803.07
RAMKOTA-SIOUX FALLS	LODGING M ELBERSON ICC MTG	75.00
RAPID CITY, PIERRE, & EAST	LAND LEASE 8/2022-7/2023	1,658.72
RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,582.48
RIVERFRONT BROADCASTING LL	TOWER UTILITY AGMT JUNE/JULY	20.00
ROBINS WATER CONDITIONING	LF - WATER	68.30
RURAL ELECTRIC SUPPLY COOP	BUSHING WELL INSERT	38.57
S ELLWEIN INC DBA INMAN'S	WWTP - SALT, RO RENT JULY	340.00
S&K CLEANING, LLC	WATER - CLEANING MAY	3,197.04
SANITATION PRODUCTS	HOSE REEL ASSY, SCREEN, VALVE	1,634.60
SD DEPT OF AGRICULTURE & N	SOLID WASTE MGMT FEE JUNE	2,686.00
SD DEPT OF CORRECTIONS	GOLF - MAY 2022 INMATE PAYROLL	1,612.74
SD DEPT OF HEALTH	TATTOO INSPECTION - DOT INK	150.00
SD DEPT OF HEALTH - LAB	WATER - TESTING 6/16-7/15	730.00
SD DEPT OF PUBLIC SAFETY	CERT ID CARD D GROSS	10.00
SD OFFICE OF CHILD SUPPORT	JULY 2022 DEDUCTIONS	1,319.00
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	92,585.18
SD WATER & WASTEWATER ASSN	CONF. REG J. WAGONER	130.00
SDSRP	CITY OF PIERRE DED.	7,590.28
SERVALL UNIFORM & LINEN	STREET - MOPS, MATS	164.63
SERVICE EXPERTS	GOLF - CAPACITOR & CONTACTOR	682.00
SHARE CORPORATION	SAFETY GLASSES	3,234.79
SIGN SOLUTIONS USA LLC	KLEEN BREAK SURF, TITAN ANCHOR	3,164.43
SITEONE LANDSCAPE SUPPLY H	FERTILIZER, PRESTINE GREEN	601.70
SMALL ENGINE HOUSE	POLY CUT BLADES	25.82
SPECIAL PAY PLAN	SPECIAL PAY WES STEIN	17,577.27
SPECTERA INC	CITY OF PIERRE	230.24
STANGL, ROBERT	LF - JUNE POSTAGE	85.75
STATE OF SD - PMB 0112	JUNE POSTAGE	12.42
STREETSCAN, INC	2YR TOTAL STREETS RENWEAL	11,400.00
SUNSET LAW ENFORCEMENT, LL	20 BOXES 9MM SHELLS	515.40
SWANK MOTION PICTURES, INC	DVD DUMBO	900.00
THE AMBLE GROUP INC.	RTN DRAWER CABINET	144.48
TK ELEVATOR CORPORATION	B&G CLUB MAINT. JULY	144.20
TORO COMPANY - NSN/THE	OPTIMUM MONTHLY AUGUST	278.00
TRANSUNION RISK AND ALTERN	JUNE PEOPLE SEARCH	75.00
TYLER TECHNOLOGIES-INCODE	INSITE TRANSACTION FEE4/1-6/30	9,286.10
UNITED WAY	CITY OF PIERRE	174.40
VALLAND/STEVE	REIMB. FOR GLASSES	200.00
VAN DIEST SUPPLY COMPANY	CB 4 AMINE & PREMIER , RANGEER	4,299.10
WAGNER RECLAMATION SERVICE	WTR HYDRANT METER REFUND	915.00

CITY COMMISSION PROCEEDINGS July 26, 2022

WEGNER AUTO CO.	REPLACE FUSE FOR BLOWER FAN	154.37
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 6/1-7/1	199.64
WESTERN COMMUNICATIONS INC	FIRE - RADIO	2,379.20
YMCA	SALARY REIMB. MAY/JUNE 2022	4,032.42

Kristi Honeywell, City Administrator, presented the final contract and final payment with Harold K Scholz for the Evans Street Substation project. The project is complete, but was delayed and negotiations have finally been concluded. The original contract was \$1,196,680 and the final contract is \$1,261,601.87 due to final quantities addition of \$102,507.30 and liquidated damages of \$37,585.43. The final payment is for \$225,330.30 that will close out the project and the contract. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the Evans Street Substation final contract for \$1,261,601.87 and final payment for \$225,330.30 to Harold K Scholz. Unanimous approval.

Kristi Honeywell, City Administrator, presented a request to seek proposals for a collegiate baseball team. This is the last year of the contract with the Expedition League and other leagues have expressed interest in coming to Pierre. The request for proposals would allow the City to consider all options from interested parties before making a decision. Proposals would be due August 30<sup>th</sup>. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the Request for Proposals for a collegiate baseball team. Unanimous approval.

Kristi Honeywell, City Administrator, presented the request to bid the Pickleball Court Project. The project is a partnership with the Capital Area Pickleball Association on a new court to be constructed west of the Griffin Park tennis courts. The City is providing \$50,000 funding toward the project, originally estimated at \$250,000. The Association has been fundraising for the remaining project costs. Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to approve the request to bid the Pickleball Court Project. Unanimous approval.

Twila Hight, Finance Officer, presented a request to surplus property that will be sold at the Fall Auction, sold on Purple Wave, or sold to Fort Pierre. Golf Department: 1990 Case International 485 Tractor (24170); Park Department: 2008 Chevrolet 1500 Crew Cab Pickup (1613); Recreation Department: Kindergarten size tables (3-4) and chairs (15-20); Street Department: 2014 Global Street Sweeper (2021), 1989 International Semi-Tractor (2492), 1991 International Parts Truck Chassis (2564), 1998 Hypac Steel face Asphalt Roller (4362) - Fort Pierre; Water Department: 1995 International Dump Truck (5807); Landfill Department: 4 solid rubber wheels and tires. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the request to surplus property as presented. Unanimous approval.

Twila Hight, Finance Officer, presented the Financial Report for the Quarter Ended June 30, 2022.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to adjourn. 6:17 p.m. Unanimous approval.

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Twila Hight, Finance Officer

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