



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
October 25, 2022**

The City of Pierre board of Commissioners met in regular session on October 25, 2022 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson and Mayor Harding present for roll call. The Pledge of Allegiance was led by Boy Scout Pack 273 and followed by an invocation. The agenda was approved as posted. No one was present for public comment.

Oahe Zap Baseball commented about the upcoming season.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on October 18, 2022; Add Official Depository – Colliers Securities; New Hire Emergency Services Communications Officer – Jamie Klein \$21.49; New Hire Emergency Services Senior Communications Officer – Allara Walters \$23.10; Promotion to Emergency Services Senior Communications Officer – Bryanna Fernandez \$23.10; Appointment to Library Board – Jay Mickelson; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	CO2 20LB CYL	345.15
AARON SWAN & ASSOCIATES IN	TESTING WWTP	630.00
ACCOUNTS MANAGEMENT INC	OCTOBER 2022 DEDUCTIONS	691.52
ACE STEEL & RECYCLING INC	ROUND HR 1", TUBE PIPE & SQ	91.05
ADVANCE STORES COMPANY, IN	AIR FITLER - HD	285.00
AFLAC	CITY OF PIERRE INSURANCE	779.21
AIRTECH HEATING & COOLING	BE REBATE PENTICOFF, SENGELMAN	200.00
ALFREY, COLTON	EXPENSE REIMB OPEN CERT EXAM	180.00
ALL-AROUND GRAPHIX INC.	ENGRAVE TROPHY PLATE	8.54
ALLIED PLUMBING & HEATING	REPAIRS TO BOILER AT CITY HALL	5,100.28
ANIMAL CLINIC	SEPTEMBER 2022 SERVICES	510.00
ARKSTAR GROUP	NOVEMBER AIRLINE ENGAGEMENT	5,000.00
ATCO INTERNATIONAL	QUICK-SAN II, ICE-GO	260.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE - J SEVERSON	30.00
AVERA QUEEN OF PEACE	DRUG TESTS	1,156.00
BAKER & TAYLOR COMPANY/THE	30 BOOKS	929.99
BALLEW CONSTRUCTION INC.	ST LIGHTS HURON/ELIZ/SENECA	3,996.58
BECK MOTORS INC.	HOSE	96.98
BIERSCHBACH EQUIP & SUPPLY	FUEL CAP ASSY	62.44
BLACK HILLS JANITORIAL SUP	SQUEEGEE, BROOM, TOWELS	1,020.81
BUMP INC	OFFICE FURNITURE FOR MEAGAN	2,532.16
BUTLER MACHINERY CO. INC.	V BELT	49,744.45
CANNON TECHNOLOGIES INC, S	24 - 3 PHASE METERS	17,472.00
CAPITAL CITY CAMPUS	4TH QTR 2022 FUNDING	10,000.00
CAPITAL ONE	RETIREMENT CARDS	657.91
CASTEK INC	WHITE & YELLOW PAINT	7,250.00
CDW GOVERNMENT INC	HP INK CARTRIDGES	4,439.67
CENTER POINT LARGE PRINT	8 BOOKS	191.76

CITY COMMISSION PROCEEDINGS October 25, 2022

CENTRAL DISTRIBUTION	TRASH BAG, BATHROOM CLNR, SOAP	570.33
CENTRALSQUARE TECHNOLOGIES	7 - FIELD OPS SUBSCRIPTION	882.00
CENTURY BUSINESS PRODUCTS	CITY HALL COPIERS 9/17-10/16	887.51
CHANDLERS INC	LAMINATE PICTURE - CITY HALL	240.00
CHS RIVER PLAINS	AMINE4, CREDIT 5.4 EXTRA	450.00
COLE PAPERS INC.	RM FRESHNER, TP	519.70
COLE-PARMER INSTRUMENT COM	ADJ VOL PIPET, GRAD OMGA UN	723.99
COLONIAL LIFE & ACCIDENT	CITY OF PIERRE DED. INS.	34.67
COMMTECH INC	CAT5E PHONE JACKS, CABLE	216.94
CORE & MAIN LP	6" C900 PVC TEES	2,818.56
CRAMER MARKETING	W2, 1099, ENVELOPES	384.41
DAILY CAPITAL JOURNAL INC.	HEAVY EQUIP OPERATOR JOB AD	1,253.63
DAKOTA SUPPLY GROUP	RTN 30A 2P 120V NO CONTACTS	9,312.87
DELTA DENTAL	HOUSE PREMIMUS OCTOBER 2022	6,822.64
DOING IT RIGHT TOGETHER, L	LIBRARY CARPET CLEANING	7,066.86
DONS SINCLAIR	PD - 33 CAR WASHES	3,418.79
EFTPS	FEDERAL WITHHOLDING	98,106.75
FIRST DAKOTA NATIONAL BANK	WWTP - CREDIT ON FUEL IN AUG	49,527.80
FLOYD'S TRUCK CENTER	FUEL FILTER, ELEMENT-FUEL FILT	493.04
FRIMAN OIL AND GAS INC	ELECTRIC - 40# LP GAS	129.60
GALLS, LLC	1 PAIR OF BOOTS	109.89
GENERAL TRAFFIC CONTROLS I	TRAFFIC SIGNAL EQUIPMENT	1,456.00
GRAHAM TIRE COMPANY INC	TIRE AND LABOR	163.81
GUTTER BROTHERS	GUTTERS - AMPHITHEATR BATHROOM	3,060.00
HD SUPPLY FACILITIES MAINT	NALGENE PMP GRADUATED CYL	115.32
HDR ENGINEERING INC	EUCLID AVE UTILITIES 3/27-9/24	713.75
HOGENS HARDWARE HANK	UTILITY KNIFE	14.99
HUFFORD, DAVID	BRIGHT ENERGY REBATES	1,250.00
IMEG CORP	GRIFFIN PARK PUMP STATION SVC	125.00
INGRAM PEST SERVICE INC	AIRPORT - CRICKET CONTROL	157.00
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	595.00
JC PRINTING INC.	TAGS FOR POST - CAMP GROUND	340.00
LEXINGTON-FAYETTE URBAN CO	TRAINING REG. SHEAN LAUING	1,000.00
LOCATORS & SUPPLIES INC	CONSTRUCTION MARKING PAINT	691.88
LYNN PEAVEY COMPANY	TAMPER EVIDENCE TAPE	168.75
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 8/25-10/25	375.96
MENARDS, INC	PAINTING SUPPLIES	397.05
MIDWEST OIL CO OF SD	275 GAL DEF, TOTE DEPOSIT	930.25
MIDWEST RADIO CORPORATION	SEPTEMBER ADS	192.00
MIDWEST TAPE	1 DVD	40.23
MIDWEST TURF & IRRIGATION	ANTI SCALP WHEEL KIT	173.70
MORRIS INC.	HYDRANT MTR 11 REFUND	301.00
NORTHERN BALANCE AND SCALE	ONSITE CALIB/CLEAN/ADJ BALANCE	378.00
NORTHWEST PIPE FITTINGS	SDR35 PVC RT SEWER	1,505.06
O'REILLY AUTO ENTERPRISES,	OIL	5.99
OVERDRIVE INC	13 EBOOKS, 9 AUDIOBOOKS	920.42

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OVERHEAD DOOR COMPANY INC	REPLACE TRANSMITTER & RECEIVER	709.65
PHEASANTLAND INDUSTRIES	TSHIRTS, SWEATSHIRTS, CAPS	2,763.87
PRECISION CONSTRUCTION CO	W TENNIS COURT BLEACHER PAD	7,495.93
RAMKOTA-SIOUX FALLS	LODGING C ALFREY SDARWS CERT	308.97
RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,623.84
ROBINS WATER CONDITIONING	LIBRARY - WATER & DISP OCT.	36.40
RURAL ELECTRIC SUPPLY COOP	ALUMINUM FLOOD SEALS	11,464.10
S ELLWEIN INC DBA INMAN'S	WWTP - SALT, RO RENT OCTOBER	111.00
SATTGAST, PENNY	DEPOSIT REFUND-AMPHITHEATRE	150.00
SD DEPT OF CORRECTIONS	SEPTEMBER 2022 SOLEM BLDG MAIN	1,662.00
SD DIVISION OF CRIMINAL IN	SEPTEMBER BACKGROUND CHECKS	123.50
SD OFFICE OF CHILD SUPPORT	OCTOBER 2022 DEDUCTIONS	1,319.00
SD ONE CALL	SEPTEMBER MESSAGE FEES	172.20
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	97,511.61
SD STATE TREASURER - UCP	AP UNCLAIMED PROPERTY 2022	125.00
SDSRP	CITY OF PIERRE DED.	7,727.72
SERVALL UNIFORM & LINEN	LANDFILL - TOWELS, MOPS, MATS	115.49
SERVICE EXPERTS	NEW FURNACE AT CHAMBER	10,460.00
SHARPE ENTERPRISES INC	NEW POOL APP #4 TO 9/30/22	623,980.41
SKARSHAUG TESTING LAB INC	GLOVES CLEAN/TEST/SEAL	125.34
SPECTERA INC	CITY OF PIERRE	230.24
SUMMIT UTILITY SERVICES LL	SEPTEMBER LOCATE SERVICE	5,601.36
THE AMBLE GROUP INC.	OIL PAN & COOLER GSK, OIL FIL	95.88
TK ELEVATOR CORPORATION	B&G CLUB MAINT OCTOBER 2022	144.20
TRANSOURCE TRUCK & EQUIPME	TRANSMISSION OIL	1,195.82
TURFWERKS	CLUTCH RELEASE BEARINGS	264.19
UNITED WAY	CITY OF PIERRE	174.40
VAN DIEST SUPPLY COMPANY	TURF KING	5,109.50
WESCO DISTRIBUTION INC	12 - ABB-PINS	7,237.20
WW TIRE SERVICE INC	FLAT REPAIR	28.17
YMCA	CITY OF PIERRE 2 COLLEGE	932.40
ZAHRADNICEK, JAMES	2 KEYS	6.00
ZANDER AUTO PARTS	HD AIR FLEET	260.68

Brad Palmer, Utilities Director, presented the bids received for the Electric Single Phase Transformers and recommended rejection of both bids. The City did not receive any bids earlier in the year when bidding electric materials for 2023, so the specifications and timing was modified and bids were requested a second time. Only one bid met specifications and that was 60-70 weeks out and price wasn't firm, rather it was listed as pricing at time of delivery. The second bid did not meet specifications and would not work in our system. Working with DGR Engineering, the City will evaluate conditions and make a determination down the road. The City does have inventory on hand and is managing the replacement process to accommodate the limited availability. Commissioner Barringer moved and Commissioner Todd Johnson seconded to reject all bids for the Electric Single Phase Transformers as presented. Unanimous approval.

Brad Palmer, Utilities Director, presented proposals from Missouri River Energy Services to provide the utility rate study reports for each Electric for \$11,000, Water for \$13,500, and Wastewater for \$11,500. These have been conducted every 5 years and provide a comprehensive look at operation and capital costs along with rates and revenues for a recommendation on rate levels and projected needs for the utilities. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the proposals for utility rate studies with MRES as presented. Unanimous approval.

Toby Morris provided an overview of the Memorandum of Understanding with Chapelle Investments for the expectations of funding to be requested on the old City Hall Redevelopment project. The funding includes sales tax rebate program, tax increment financing, a self-assessed business improvement district, along with participation in the existing occupancy tax business improvement district #1. The purpose of the MOU is to provide full transparency on the project. Each funding item will require specific action from the Commission once the details have been identified. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the MOU with Chapelle Investments as presented. Unanimous approval.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to adjourn. 6:01 p.m. Unanimous approval.

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Twila Hight, Finance Officer

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