



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
January 24, 2023**

The City of Pierre board of Commissioners met in regular session on January 24, 2023 with Commissioners Barringer, Huizenga, Vona Johnson, Todd Johnson and Mayor Harding present for roll call. The Pledge of Allegiance was recited. The agenda was approved as posted. No one was present for public comment.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the consent calendar to include the Minutes from the Regular Meeting on January 17, 2023; New Hire Police Administrative Clerk – Kylynne Feller \$21.12; Promotion from Library Administrative Assistant to Youth Services Coordinator – JoAnn Fischer \$25.53; Raffle Request – PAWS Animal Rescue; 2023 Salary Publication; Claims. Unanimous approval.

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| ACE STEEL & RECYCLING INC | TUBE RECT 3X1 | 80.76 |
| ADVANCE STORES COMPANY, IN | WIPER BLADES | 97.19 |
| AIRSIDE SOLUTIONS INC | FILAMENT DOUBLE LIFE | 124.45 |
| ALL-AROUND GRAPHIX INC. | EMBROIDER 4 WORK JACKETS | 43.00 |
| ALLIED PLUMBING & HEATING | INSTALL WTR SOFTENER - WWTP | 3,088.00 |
| AUTOMATIC BUILDING CONTROL | FIRE ALARM CONTRACT 11/1-9/30 | 220.00 |
| AVERA MEDICAL ASSOCIATES C | MED EXAM COLLINS,KORTUM, MCGUR | 822.00 |
| AVERA QUEEN OF PEACE | 6 DRUG TEST | 867.00 |
| BALLEW CONSTRUCTION INC. | 4/O SECONDARY 124 N WASHINGTON | 1,760.48 |
| BAUMANN LUMBER | EXTERIOR DOORS LABARGE PARK | 4,604.00 |
| BLACKSTRAP, INC | 27.1T ROAD SALT | 2,151.20 |
| BOYCE LAW FIRM LLP | WWTP SVC 11/3-11/14 | 1,012.50 |
| BUILDERS FIRSTSOURCE INC | BOARDS AND SCREWS - SHELTER | 2,734.06 |
| BUTLER MACHINERY CO. INC. | BEARINGS | 108.93 |
| CDW GOVERNMENT INC | 2 GRAPHICS CARDS | 21,967.01 |
| CENTRAL DAKOTA EYECARE LLP | EYE EXAM A. MAHARAJ | 48.00 |
| CENTURY BUSINESS PRODUCTS | REC COPIER SVC 12/10-1/09 | 25.90 |
| COLE PAPERS INC. | BLACK BRUSH FOR FLOOR MACHINE | 78.71 |
| COMMTECH INC | REPLACEMENT BATTERY | 9,083.67 |
| CONNECTIONS INC EAP | JANUARY EMPLOYEE ASST. PROGRAM | 443.52 |
| CRAMER MARKETING | LASER ACA HEALTHCARE FORMS | 116.65 |
| CRAWFORD TRUCK & EQUIPMENT | SEAL | 825.21 |
| DAILY CAPITAL JOURNAL INC. | PACKAGE 2 12 MONTHS ADS | 979.50 |
| DAKOTA RADIO GROUP | DECEMBER 2022 ADS | 549.00 |
| DAKOTA SUPPLY GROUP | 72 - FILTERS | 1,512.45 |
| DAKOTAMART | 2022 MEAT CERTIFICATES | 68.83 |
| DONS SINCLAIR | STREET - 42.65G DIESEL | 31,096.09 |
| EQUIPMENT BLADES INC - BRI | SNOW PLOW BLADES | 6,751.86 |
| FERDING ELECTRIC INC. | SVC CALL WWTP AIRPORT LIFT STA | 122.45 |
| FIRST DAKOTA NATIONAL BANK | REFUND ON TAX CHARGED | 36,697.40 |

CITY COMMISSION PROCEEDINGS January 24, 2022

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| FRIMAN OIL AND GAS INC | ELECTRIC - 30# LP GAS | 3,034.00 |
| GALLS, LLC | 1 PAIR BOOTS | 1,635.21 |
| GOLDEN WEST TECHNOLOGIES | WTP - JANUARY 2023 FIREWALL | 75.00 |
| GRAHAM TIRE COMPANY INC | REPAIR LOADER TIRE | 4,056.88 |
| GROSSENBURG IMPLEMENT INC | WINDSHIELD WIPER KIT | 375.00 |
| HACH COMPANY | DPD TOTAL BULK DISP & POWDER | 180.40 |
| HAWKINS INC | CHLORINE CYLINDERS | 560.00 |
| HELBIG AUDIOLOGY LLC | OSHA BASELINE M. MCGURIN | 120.00 |
| HOGENS HARDWARE HANK | CHRISTMAS LIGHTS | 42.99 |
| INGRAM PEST SERVICE INC | GOLF MAINT SHOP - MICE CONTROL | 830.00 |
| JC OFFICE SUPPLIES | PAPER, NOTEBOOKS, FILES, CLIPS | 390.40 |
| JENNER EQUIPMENT COMPANY | CUTTING EDGE, BOLTS, NUTS | 231.22 |
| KGFX, INC. | COMMERCIAL ADS DECEMBER 2022 | 1,014.75 |
| KJBI-FM | COMMERCIALS DECEMBER 2022 | 570.00 |
| KOLY-FM | COMMERCIALS DECEMBER 2022 | 266.00 |
| KORNER GROCERY | 2022 MEAT CERTIFICATES | 225.00 |
| KPLO | COMMERCIALS DECEMBER 2022 | 498.00 |
| LAMB CHEVROLET & IMPLEMENT | ELECTRIC - 2022 FORD F350 | 82,707.00 |
| LEXINGTON-FAYETTE URBAN CO | ARFF TRAINING FOR JAY NOTEBOOM | 1,000.00 |
| LOCAL WORKS INC | REMOVE DUTCH ELMS 12/29-30 | 5,325.00 |
| LOCATORS & SUPPLIES INC | 100 ORANGE POLE W/ORANGE FLAG | 1,119.80 |
| MARCO TECHNOLOGIES, LLC | LIBRARY COPIER SVC 11/25-1/25 | 336.88 |
| MENARDS, INC | WATER, VALVE, EXT CORD | 546.40 |
| MIDWEST TURF & IRRIGATION | BUSHING, SPACER, BLADE COMBO | 552.98 |
| MINNESOTA MUNICIPAL UTILIT | 2023 MEMBER DUES | 495.00 |
| NATIONAL EMER. NUMBER ASSO | 2023 MEMBERSHIP DUES | 725.00 |
| O'REILLY AUTO ENTERPRISES, | TRUFLEX BELT | 392.18 |
| PHEASANTLAND INDUSTRIES | SWEATSHIRTS, TSHIRTS | 1,703.04 |
| POWER PLAN | 4 - FUEL COND 2.5 GAL | 520.00 |
| RIVER CITY TRANSIT | 1ST QTR 2023 FUNDING | 31,250.00 |
| ROBINS WATER CONDITIONING | STREET - POU & RO RENT NOV-DEC | 90.50 |
| S ELLWEIN INC DBA INMAN'S | WWTP - SOFTNER, RO RENT JAN | 1,924.56 |
| S&K CLEANING, LLC | WATER - CLEANING NOVEMBER | 840.00 |
| SD ASSOC OF RURAL WATER SY | 2023 MEMBERSHIP DUES | 1,240.00 |
| SD DEPT OF CORRECTIONS | DECEMBER 2022 SOLEM BLDG MAINT | 1,719.61 |
| SD DEPT OF HEALTH | 37 FLU SHOTS | 1,702.00 |
| SD DEPT OF LABOR | 4TH QTR 2022 EXPENSE | 1,776.00 |
| SD DEPT OF REVENUE | TITLE & PLATES 2022 DURANGO | 24.20 |
| SD DIVISION OF CRIMINAL IN | DECEMBER BACKGROUND CHECKS | 323.25 |
| SD MUNICIPAL LEAGUE INC. | 2023 RIB DINNER REG. FEES | 150.00 |
| SERVALL UNIFORM & LINEN | STREET - MOPS, MATS | 121.37 |
| SERVICE EXPERTS | 8 - CORAYVAC FILTERS | 432.00 |
| SIMPLIFY COMPLIANCE LLC | EMPLOYMENT LAW LETTER RENEW | 547.00 |
| SMALL ENGINE HOUSE | ACETYLENE | 1,269.01 |
| SNAP-ON INCORPORATED | SCAN TOOL - LIGHT-HEAVY TRUCKS | 16,009.94 |
| STANGL, ROBERT | ELECTRIC - POSTAGE OCT-DEC | 29.40 |

CITY COMMISSION PROCEEDINGS January 24, 2022

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| STATE OF SD - PMB 0112 | DECEMBER 2022 POSTAGE | 103.82 |
| SUMMIT UTILITY SERVICES LL | DECEMBER 2022 LOCATES | 1,443.22 |
| TEREX UTILITIES INC. | PARKS ANNUAL INSPEC TL50P | 2,362.26 |
| THE AMBLE GROUP INC. | HYD HOSE ADAPTERS | 5.15 |
| TITAN MACHINERY | HOSES | 248.00 |
| TORO COMPANY - NSN/THE | FEBRUARY OPTIMUM MONTHLY | 278.00 |
| TRAFFIC CONTROL CORPORATIO | LED 12" BALLS-RED/AMBER/GREEN | 1,800.00 |
| WEGNER AUTO CO. | SERVICE ISSUES 2017 RAM | 305.75 |
| ZAHRADNICEK, JAMES | 8 KEYS - WWTP | 24.00 |
| ZANDER AUTO PARTS | MALE JIC 37 FLARE | 268.10 |

Jeff Runyan, Construction and Operations Manager, presented a request to purchase a 2023 John Deere 624P wheel loader from RDO in Sioux Falls for 275,504.08. The pricing comes from MN State Bid pricing and the estimated delivery is April 2023. The purchase will be made by the Electric Department. The loader will be large enough to be used to assist with snow removal operations by running a snow blower and also used across other utility departments throughout the construction seasons. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the purchase of the 2023 John Deere 624P wheel loader for 275,504.08. Unanimous approval.

John Childs, City Engineer, presented the task order with KLJ for procurement assistance for the ARFF Truck purchase for \$64,337.32. This is part of the AIP program, which comes with 95% funding for a 5% City match. The unit is estimated to cost around \$900,000. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve Task Order 2205-01388 for the ARFF truck procurement assistance for \$64,337.32. Unanimous approval.

John Childs, City Engineer, presented an amendment to the KLJ task order for the Runway 7-25 Rehabilitation project. The FAA has added requirements for more precise GIS coordinates. The project has already been contracted with Morris Inc and is scheduled for construction in 2023. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve Task Order 2005-01370-2 for Runway 7-25 for \$37,687.44. Unanimous approval.

Twila Hight, Finance Officer, announced the new online payment system.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to adjourn. 5:58 pm. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.