



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
February 15, 2022**

The City of Pierre board of Commissioners met in regular session on February 15, 2022 with Commissioners Barringer, Huizenga, Vona Johnson, and Mayor Harding present for roll call. Commissioner Todd Johnson was absent. The Pledge of Allegiance was recited, followed by an invocation. The agenda was approved as posted. No one was present for the public comment.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on February 8, 2022; New Hire Golf Department Seasonal – Heidi Waloke Bear \$15.75; Donald “Dean” DeGooyer \$21.75; David Smith \$15.75; New Hire Park Department Seasonal – Andrew Gordon \$15.75; Bill Ellwanger \$18.00; Promotion from Golf Superintendent to Park & Recreation Director – Bryan Tipton \$93,863.86; Claims. Unanimous approval.

ADVANCE STORES COMPANY, IN	BEARING,WEATHER STRIP, TRL BAL	111.57
AIRTECH HEATING & COOLING	SERVICE CALL, LABOR, PARTS	292.23
ALL-AROUND GRAPHIX INC.	12 MAGNETICS	420.00
ALLIED 100 LLC	AED ELECTRODE CARTRIDGE	70.09
ALLIED PLUMBING & HEATING	SHOWERHEADS AQUATIC CENTER	355.71
AMERICAN ENGINEERING TESTI	PROPOSED WASH BAY	5,600.00
BARON WEATHER INC	NOAA WEATHER & SUPPORT JANUARY	1,070.00
BROSZ ENGINEERING INC	BROOKSTONE LOOP 2102156	3,160.00
BUHLS LAUNDRY	RAG CLEANING 1-27	25.00
C&S TRUCK SALES LLC	SALVAGED RIMS	100.00
CDW GOVERNMENT INC	10 - MONITORS WTP	3,494.74
CENTER POINT LARGE PRINT	BOOKS	373.92
CENTRAL COURIER, INC	JANUARY 2022 POSTAGE	4,181.20
CENTRAL DISTRIBUTION	TOWELS, TOILET PPR, URINAL SC	259.09
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER CONT 1/22-1/23	292.25
COMMTECH INC	DECEMBER EQUIP. & SERVICE	124.75
CONNECTIONS INC EAP	FEB 2022 EMPLOYEE ASSIST SVC	379.26
CRAWFORD TRUCK & EQUIPMENT	SPRING, FREIGHT	255.92
DAILY CAPITAL JOURNAL INC.	LEGISLATIVE TAB	1,090.00
DAKOTA RADIO GROUP	SIDE BAR AD	250.00
DIRECT DIGITAL CONTROL INC	HEAT PUMP SERVICE	39.07
DIRECT DISCHARGE CONSULTIN	JANUARY ORC SERVICES	2,250.00
DONS SINCLAIR	JANUARY CAR WASHES 25	3,546.30
EBSCO INDUSTRIES, INC	CREDIT	2,071.76
EFTPS	FEDERAL WITHHOLDING	92,399.98
ENVIROTECH WASTE SERVICES	AIRPORT SERVICE DEC-JAN	909.85
FACTOR 360 INC	2022 HOSTING/WEBCMS LICENSE	360.00
FARNAMS	BED LINER	12.99
FELD EQUIPMENT CO., INC/ED	BUNKER GEAR	1,800.00
FRIMAN OIL AND GAS INC	WHOLE BARREL DEPOSIT	1,719.30

## CITY COMMISSION PROCEEDINGS February 15, 2022

FRONTIER PRECISION INC	LOYALTY PROGRAM TRIMBLE	1,089.00
GALLS, LLC	1 PAIR PANTS	61.99
GRAHAM TIRE COMPANY INC	OIL CHANGE, TIRE ROTATE CAR 5	83.20
HEIMAN FIRE EQUIPMENT	HELMETS, BROW PADS	423.30
HOGENS HARDWARE HANK	ODOR AIR MAGNETS	17.96
HOUSTON ENGINEERING, INC	LF MONITORING THROUGH 1/8/22	3,487.50
HUFFORD, DAVID	MRES REBATE 112 BULOW	200.00
INLAND TRUCK PARTS COMPANY	THREADED ROD, NUT, WASHERS	199.52
JC OFFICE SUPPLIES	PAPER, LIFT-OFF LEMON	311.19
JT DOYLE INC	JANUARY 2022 GOLF RECONCILE	2,603.17
KGFX, INC.	COMMERCIALS	150.00
KJBI-FM	COMMERCIALS	300.00
KOLY-FM	COMMERCIALS	266.00
KPLO	COMMERCIALS	898.00
LAWSON PRODUCTS INC	CONNCT BRASS, RINGS, WASHER	154.61
MACQUEEN EQUIPMENT, LLC	ELKART 1.5', 2.5 SEAT ASSY	473.80
MENARDS, INC	EXT CORD, CLEANER, BRUSHES	383.81
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 12/20-1/26	177.00
MIDWEST TAPE	3 AUDIO BOOKS	362.92
MORRIS INC.	3/16" SAND SEAL	2,032.19
O'REILLY AUTO ENTERPRISES,	HEADLIGHT BULBS	32.44
OAHE ELECTRIC COOP INC.	RANGE SERVICE 12/1-1/1	1,123.01
OVERDRIVE INC	MAGAZINE 2022	5,000.00
PHEASANTLAND INDUSTRIES	SWEATSHIRTS, CAPS, EMBROIDERY	359.30
REUBES WELDING & MANUFACTU	ALUM WELD ON ARM	75.00
RIVER CITY TRANSIT	1ST QUARTER 2022 ALLOTMENT	31,250.00
RIVERFRONT BROADCASTING LL	FEBRUARY TOWER UTILITY AGMT	10.00
ROSE, PATRICK	SAFETY GLASSES REIMBURSE ROSE	400.00
RURAL ELECTRIC SUPPLY COOP	1/0 AL SOL INS 220MIL, N16-#14	25,146.68
S ELLWEIN INC DBA INMAN'S	DISPATCH - RO RENT FEBRUARY	25.00
SD DEPT OF CORRECTIONS	DECEMBER 2021 INMATE PAYROLL	238.48
SD DIVISION OF CRIMINAL IN	JANUARY BACKGROUND CHECKS	156.50
SD MAGAZINE	2022 SUBSCRIPTION	25.00
SDSRP	CITY OF PIERRE DED.	7,767.21
SERVICE EXPERTS	STORM SHELTER MAINT AGMT 2022	550.00
SIOUX NATION OF FT. PIERRE	50 - DISP. SYRINGES	47.50
SMITH, CHRIS	TESTING FOR CLASS A	33.00
SPECIAL PAY PLAN	SPECIAL PAY KEITH EHNES	10,881.61
STANEK/KEITH	TAKE TRUCK TO BOYER TO FIX	30.14
STAPLES ADVANTAGE	FOLDERS, PENS, POST-ITS	41.65
TRANSUNION RISK AND ALTERN	JANUARY PEOPLE SEARCH	75.00
VAN DIEST SUPPLY COMPANY	IMITATOR AQUATIC/FLUMIGARD	621.75
ZANDER AUTO PARTS	RETURN - HI-AMP C B III	55.52

Gidget Palmer, Projects Manager, presented the Water Main Extension project change order #1 for a reduction of \$45,380.97 for a new contract total of \$69,004.03. The project encountered some unknown pipe sizes and the City provided some materials that were originally included in the bid to be provided by the contractor. The completion date was also extended 181 days to 5/1/2022. Commissioner Barringer moved and Commissioner Huizenga seconded to approve the Water Main Extension Project Change Order #1 for -45,380.97 and additional 181 days. Unanimous approval.

Brad Palmer, Utilities Director, presented a request to surplus and sell 2 dump trucks with plows, one from the Water Department and one from the Street Department. The trucks will be sold to the City of Fort Pierre for \$11,000 each. Both trucks are scheduled to be replaced in 2022 with new trucks that are on order. Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the request to surplus and sell a 1991 International Dump Truck with Plow (3248) and 1997 International Dump Truck with Plow (8656). Unanimous approval.

Carin Hayn, Hillsview Golf Professional, presented a request to bid the golf cart fleet lease. The City has leased carts on a rotation of 5 years and 2022 will be the last year of the current lease. Vendors have indicated that build times can be more than 12 months and recommended that orders be placed as soon as possible for a March 2023 delivery. The bid will include 50 golf carts with electronic fuel injection and 2 utility carts for the maintenance crew for a term of 5 years. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the request to bid the Hillsview Golf Cart Fleet Lease as presented. Unanimous approval.

Nick Waters, Staff Engineer, presented a request to bid the Chip & Fog Oil for 2022. This is a material used by the Street Department for maintenance and longevity. The bid includes a per unit rate based on estimated quantities that will be billed as purchased. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the request to bid the Chip & Fog Oil for 2022. Unanimous approval.

Nick Water, Staff Engineer, presented a request to bid the 2022 Aggregate Base Course for 2022. This material is used by the Street Department and Water Department for water main replacement and street rebuild projects. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the request to bid 2022 Aggregate Base Course. Unanimous approval.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to adjourn. 5:52 p.m. Unanimous approval.

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Twila Hight, Finance Officer

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