



**CITY COMMISSION ROOM
 PIERRE, SOUTH DAKOTA
 February 21, 2023**

The City of Pierre board of Commissioners met in regular session on February 21, 2023 with Commissioners Barringer, Huizenga, Todd Johnson, and Mayor Harding present for roll call. Vona Johnson was absent. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as amended – Snow Storm Response was added under Special Business. No one was present for public comment.

Mayor Harding announced that an emergency snow declaration will be effective Wednesday morning at 8am.

Commissioner Huizenga moved and Commissioner Todd Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on February 14, 2023; Raffle Request – Post 8 Baseball; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	D MEDICAL CYL	68.17
ACE STEEL & RECYCLING INC	ROUND HR 1"	231.70
ADVANCE STORES COMPANY, IN	BATTERY CORE RETURN	37.30
ADVANCED ENGINEERING & ENV	WTP & INTAKE IMPROV. 1/1-1/27	65,212.55
ALL-AROUND GRAPHIX INC.	DECALS FOR CAN BIN	198.53
ANDERSON, JASON	TAKE PICKUP TO ND 2/9/23	18.00
ANIMAL CLINIC	JANUARY 2023 SERVICES	2,167.50
ASSOCIATED SUPPLY COMPANY	3 - LANDING PADS	4,730.00
AT&T MOBILITY	AIRPORT SVC 1/5-3/5	190.31
BECK MOTORS INC.	SPRAY BED LINER 2022 F-250	695.00
BLACKSTRAP, INC	25.75T ROAD SALT	2,044.04
BUTLER MACHINERY CO. INC.	ELECTRIC - BACKHOE LOADER	149,386.75
CDW GOVERNMENT INC	7 - E-TICKETING EQUIPMENT	6,490.11
CENTRAL DAKOTA EYECARE LLP	EYE EXAM M MCGURIN	48.00
CENTRAL DISTRIBUTION	TP, HAND TOWELS, TRASH BAGS	764.83
CHRISTOPHERSON, TANNER	TAKE PICKUP TO ND 2/9/23	18.00
COLE PAPERS INC.	URINAL MATS	84.73
CONNECTIONS INC EAP	FEBRUARY EMPLOYEE ASST. PROG	443.52
CORE & MAIN LP	24" FW REPAIR @ WTP	8,242.22
CROUCH RECREATIONAL DESIGN	2 BENCHES, TRASH CANS, LINERS	3,556.00
DAKOTA AREA FIRE CHAPLAINS	2023 MEMBER DUES NATHAN JONES	100.00
DAKOTA FLUID POWER INC	MJIC X MALE METRIC ELBOW	30.69
DAKOTA RADIO GROUP	JANUARY ADS	549.00
DAKOTA SUPPLY GROUP	INLET FRAME L GRATE	28,746.99
DONS SINCLAIR	GOLF - 226.3G DIESEL	24,478.92
FASTENAL COMPANY	EAR PLUGS	69.72
FERDING ELECTRIC INC.	RELOCATE ELECTRICAL - WWTP	1,944.48
FIRST DAKOTA NATIONAL BANK	SIERRA BALER PROXIMITY MOUNTS	43,637.34
FISCHER, ROUNDS & ASSOC. I	REMOVE 04' FORD COMMAND TRUCK	337.00

CITY COMMISSION PROCEEDINGS February 14, 2023

FLOYD'S TRUCK CENTER	CREDIT FOR INVOICE PAID TWICE	252.75
FLOYD'S TRUCK CENTER INC-K	OIL SUPER UDT2	325.90
FRONTIER PRECISION INC	SOFTWARE MAINT SURVEY 2023	495.00
GALLS, LLC	SIDE ZIP 8" DUTY BOOTS	2,938.79
GATEKEEPER SYSTEMS, INC.	AIRFIELD MGMT SOFTWARE 2023	4,400.00
GOLDEN WEST TECHNOLOGIES	FEBRUARY MONITORING & BACKUP	6,250.00
GRAHAM TIRE COMPANY INC	OIL CHANGE CAR 4	55.29
GROSSENBURG IMPLEMENT INC	RTN HYD QUICK COUPLER FEMALE	670.51
HANSON/JASON	SNOW REMOVAL 802 E CABOT	372.75
HELBIG AUDIOLOGY LLC	OSHA BASELINE D HINES	30.00
INLAND TRUCK PARTS COMPANY	TURBO GASKET, BOOTED CONNECTOR	1,178.07
KGFX, INC.	JANUARY COMMERCIALS	714.75
KJBI-FM	JANUARY COMMERCIALS	300.00
KLJ SOLUTIONS HOLDING CO	RUNWAY 7-25 REHAB THROUGH 1/7	1,509.44
KOLY-FM	JANUARY COMMERCIALS	266.00
KONE INC	MAINT. AGMT 2/1/23-4/30/23	901.71
KPLO	JANUARY COMMERCIALS	898.00
M-B COMPANIES INC	BRISTLES FOR LARGE BROOM	3,844.26
MB, LLC	POLOS WITH EMBROIDERY	125.96
MENARDS, INC	PAINT & PRIMER FOR BINS	905.83
MIDCO DIVING & MARINE SERV	WTR RESERVOIR CLEAN & INSPEC	19,248.00
MIDCONTINENT COMMUNICATION	ADS 12/26/22-1/29/23	2,219.07
MIDWEST TIRE & MUFFLER INC	OIL CHANGE - 2022 RAM	81.22
MIDWEST TURF & IRRIGATION	WIPER ARM	209.39
MISSOURI RIVER ENERGY SERV	JANAURY METER & AMI FEES	2,731.00
O'REILLY AUTO ENTERPRISES,	FUEL CAP	231.90
OAHE ELECTRIC COOP INC.	RANGE SVC 1/1-2/1	547.83
OWENS, TAYLER	CLASS A CDL TEST FEE	17.00
PHEASANTLAND INDUSTRIES	SWEATSHIRTS, TSHIRTS	449.08
POWER PLAN	UNIVERSAL DRIVESHAFT	3,022.41
PRECISION SMALL ENGINE CO	AIR FILTER CVR ASSY, SCREEN	38.29
PRESTIGE FLAG	24 EMBROIDERED LOGO FLAGS	2,172.79
RDO EQUIPMENT	CAB GPS SYS, GNSS BASE, SOFTWA	121,745.00
RIVERFRONT BROADCASTING LL	FEBRUARY 2023 TOWER AGMT	10.00
RUNNINGS	JANUARY 2023 STATEMENT	4,428.63
S ELLWEIN INC DBA INMAN'S	WWTP - RO RENT FEBRUARY	341.00
SCOTT/MATT	TAKE PICKUP TO ND 2/9/23	18.00
SERVALL UNIFORM & LINEN	LANDFILL - TOWELS, MOPS, MATS	158.92
SERVICE EXPERTS	CAPACITOR, BLOWER BELT	260.00
SMALL ENGINE HOUSE	CHAIN LOOP, 18" BAR	82.21
STANEK/KEITH	EXP REIMB 2023 GCSAA CONF	194.00
STANGL, ROBERT	ELECTRIC - JANUARY POSTAGE	15.83
STEINER, JORDAN	EXP REIMB 2023 GCSAA CONF	217.48
SUMMIT UTILITY SERVICES LL	JANUARY LOCATES	1,044.38
TEREX UTILITIES INC.	FS48 ANNUAL INSPECTION	1,003.31
THE AMBLE GROUP INC.	RTN BATTERY	335.09

CITY COMMISSION PROCEEDINGS February 14, 2023

TORO COMPANY - NSN/THE	MARCH OPTIMUM MONTHLY	278.00
VERMEER HIGH PLAINS	CYCLONE HSG	2,731.92
WEGNER AUTO CO.	TIRES, GEAR MTR, SENSOR - LIB	4,034.90
ZANDER AUTO PARTS	FENDER KIT	124.49

Alisa Bousa provided an update on the Missouri River Bridge Project.

Maddie Jaeger, Staff Engineer, presented the one bids received for 2023 Aggregate base course and recommended award to low bid B&B Equipment for \$67,500 for Schedule A and \$7,500 for Schedule B. The other bid received was from Morris Inc for \$77,500 for Schedule A and \$16,000 for Schedule B. Commissioner Barringer moved and Commissioner Huizenga seconded to award the bid for 2023 Aggregate base course to B&B Equipment for \$67,500 for Schedule A and \$7,500 for Schedule B. Unanimous approval.

Mindy Cheap, Recreation Superintendent, presented the 2023 Recreation Programs and related fees. Registration will open April 24th at 6am. Programs will run in 2 sessions of 4 weeks each in June and July. Fees are \$29 for full sessions and special programs are \$10-15. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the 2023 Recreation Programs and related fees. Unanimous approval.

Commissioner Huizenga moved and Commissioner Todd Johnson seconded to adjourn. 6:00 pm. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.