



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
March 8, 2022**

The City of Pierre board of Commissioners met in regular session on March 8, 2022 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 the public comment.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on March 1, 2022; New Hire Golf Department Seasonal – Jeff Holden \$16.50; New Hire Water Department Seasonal with CDL– Wyatt Frisby \$25.00; New Hire part-time Library Assistant – Dianna Knox \$11.75; Claims. Unanimous approval.

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
AARON SWAN & ASSOCIATES IN	MATERIALS TESTING	200.00
ADVANCE STORES COMPANY, IN	CRHME 4.5LB DISPEN	194.10
ALLIED PLUMBING & HEATING	REPAIRED WASH BASIN B&G CLUB	753.17
AMERICAN FLAGPOLE & FLAG C	FLAG POLE	2175.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE B. NIPP	30.00
AVERA MEDICAL ASSOCIATES C	2 PHYSICALS	328.00
AVERA QUEEN OF PEACE	DRUG TEST G. THOMPSON	98.00
BAKER & TAYLOR COMPANY/THE	18 BOOKS	1261.25
BARON WEATHER INC	NOAA WEATHER & SUPPORT FEB.	551.00
BEELER, BRADLEY	REIMB ST CLOUD SPORT SHOW	1260.29
BOTTOM LINE WELDING	18 SQ FT 3/4 PLATE	936.00
BROSZ ENGINEERING INC	POOL SETTLEMENT PLATE1/24-2/19	1925.00
BUHLS LAUNDRY	RAG CLEANING 2/21/22	25.00
BUTLER MACHINERY CO. INC.	GLASS DOOR	29381.03
CENTRAL DISTRIBUTION	TP, CLEANER, URINAL SCREEN	746.57
CENTURY BUSINESS PRODUCTS	REC COPIER SVC 1/10-2/9	32.92
COMMTECH INC	ALARM MONITORING SYSTEM	2441.65
DAILY CAPITAL JOURNAL INC.	PT BALER EQUIP OPERATOR JOB AD	277.13
DAKOTA SUPPLY GROUP	BULK KIT DIRECT BURY, GLOVES	479.30
ELECTRIC PUMP INC	WINCHESTER LIFT STATION RETRO	9873.40
FERDING ELECTRIC INC.	REPAIR SHOP HEATER	76.53
FLOYD'S TRUCK CENTER	RTN SPRING-TENDER	204.17
FRIMAN OIL AND GAS INC	WWTP - PROPANE 608.2GAL	3002.92
GALLS, LLC	2 PAIRS TROUSERS	950.54
GRAHAM TIRE COMPANY INC	SVC CALL - REPAIR TIRE	268.10
GROSSENBURG IMPLEMENT INC	SVC JOHN DEERE Z840	305.11
HOGENS HARDWARE HANK	SCRAPER HANDLE	16.99
JC OFFICE SUPPLIES	TAPE, PAPER	432.80
KAFKA, TIA	REIMB ST CLOUD SPORT SHOW	698.06
KIMBALL MIDWEST	SOLVENT, DRY GRAPHITE	206.06

CITY COMMISSION PROCEEDINGS March 8, 2022

LAWSON PRODUCTS INC	CONN., HEAT SEAL, CAP SCREWS	301.96
LD ACQUISITION COMPANY 16	MARCH TOWER RENT	369.39
MCGRATH NORTH	JANUARY 2022 SERVICES	192.00
MENARDS, INC	TRIM FOR WINDOWS	353.40
MICROFIX, INC	APC BACK-UP & BATTERIES	625.00
MIDWEST TAPE	4 AUDIO BOOKS	134.96
MIDWEST TURF & IRRIGATION	BLADES, BOLTS, NUTS, SEALS	1245.27
MONTANA-DAKOTA UTILITIES C	3431 AIRPORT SVC 1/21-2/16	16984.44
MORRIS INC.	2199TN JIGGED GRAVEL	17938.25
NORTHWEST PIPE FITTINGS	6 STATION POP IN MODULE	287.16
O'REILLY AUTO ENTERPRISES,	SPARK PLUG, PUMP	93.76
OVERHEAD DOOR COMPANY INC	WWTP - TRUCK BAY DOOR REPAIR	984.02
PIERRE AREA CHAMBER OF COM	REIMB FEB SPORT SHOW EXPENSES	716.60
POWERPHONE INC	EMD RECERT. C. GROSS	129.00
PREMIER EQUIPMENT LLC	EXCH WHEEL RIM	200.34
ROBINS WATER CONDITIONING	PARKS - WTR & POU RENT FEB	78.80
SD DEPT OF HEALTH - LAB	WWTP TESTING 1/18-2/15	1909.00
SERVALL UNIFORM & LINEN	STREET - MOPS, MATS	115.61
SERVICE EXPERTS	2022 MAINT. AGMT CLUBHOUSE	1895.00
SHOPPER INC, THE	DVD CASES, PACK LOCKS	1542.94
SIOUX VALLEY ENVIRONMENTAL	SVENFLOC C386CL	13969.00
SMALL ENGINE HOUSE	FD - OXYGEN, ACETYLENE	136.83
TESSIER'S INC	HEATING MAINT. AQUATIC CENTER	2939.10
TESSMAN SEED COMPANY	RAINER FIBER/ATHLETIC PRO/FLEX	3998.71
THE AMBLE GROUP INC.	CORE DEPOSIT REFUND	576.20
TK ELEVATOR CORPORATION	B&G CLUB MAINT AGMT FEB	140.00
WEGNER AUTO CO.	REPLACED STARTER - DURANGO	1105.68
ZAHRADNICEK, JAMES	KEY - TENNIS CONCESSION	3.00
ZANDER AUTO PARTS	CORE RETURN RMN DRYER WABCO	931.20

Nick Waters, Staff Engineer, presented the bid results for the Construction/Expansion of Landfill Construction & Demolition Pit. Waters explained that four bids were received but there were some errors in the bid document. Waters recommended to reject all bids and asked for authorization to rebid the project. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to reject all bids and authorize the City to rebid the Construction & Expansion of the Construction & Demolition Pit Project as presented. Unanimous approval.

Nick Waters, Staff Engineer, presented the bids received for Aggregate Base Course for 2022 and recommended award to low bidder, B&B Equipment for both schedules. The only other bid received was from Morris, Inc. B&B Equipment bid for Schedule A was \$109,200 and Schedule B was \$5,600. Commissioner Barringer moved and Commissioner Todd Johnson seconded to award the 2022 Aggregate Base Course for both schedules to B&B Equipment as presented. Unanimous approval.

Nick Waters, Staff Engineer, presented bids for Chip & Fog Oil for 2022 and recommended award to low bidder, Simon Contractors. Other bids received were from Jebro and Flint Hills. Simon Contractors bid for CRS-2P at \$674 unit price and CSS-1H-D/50/50 at \$374 unit price. Commissioner Barringer moved and Commissioner Todd Johnson seconded to award the 2022 Chip & Fog Oil to Simon Contractors as presented. Unanimous approval.

Brad Palmer, Utilities Director, presented a request to purchase a Street Department dump truck. Palmer explained this is a request to purchase and take possession of the dump truck that was previously brought forward to accept the VW Rebate on, but was overlooked since the truck was approved during the budget process. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the request to purchase the Street Department Dump Truck and authorize the mayor to sign related paperwork as presented. Unanimous approval.

Mark Gageby, Irish Club Parade Chairman, presented a street closure request for the St. Patrick's Day Parade to be held on March 17, 2022. The parade is scheduled to start at 5:15pm at the Georgia Morris Middle School parking lot. This is the 25<sup>th</sup> Anniversary of the Parade. Dawn Iverson presented the Lion's Club Irish Stew and Potato Soup fundraiser to be held at the same time as the parade at the American Legion Cabin. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the street closure request for the Saint Patrick's Day Parade on March 17, 2022 as presented. Unanimous approval.

Mark Gageby, Oahe Softball Association President, presented the Oahe Softball Association Concessionaire Agreement between the Oahe Softball Association and Sheri Lappe. Lappe will pay a set amount per game to the Oahe Softball Association and these funds will continue to go towards field improvements. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the Oahe Softball Association Concessionaire Agreement as presented. Unanimous approval.

Cameron Howard, Airport Manager, presented a KLJ Task Order for Plow Truck Bid. Howard explained this task order will allow KLJ to put together the specifications and bid package for the airport snow plow for a total of \$12,391.99. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the Task Order for KLJ for the Airport Snow Plow Truck Bid for \$12,391.99 as presented. Unanimous approval.

Commissioner Vona Johnson moved and Commissioner Todd Johnson seconded to adjourn. 6:06 p.m. Unanimous approval.

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Lacey Walz, Deputy Finance Officer

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