



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
June 20, 2023**

The City of Pierre Board of Commissioners met in Regular Session on June 20, 2023 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson and Mayor Harding were present for roll call. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as posted. No one was present for public comment.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on June 13, 2023; New Hire Park Department Herbicide Technician – Cody Ryckman \$23.10; New Hire Emergency Services Communications Officer – Callie Whidby 22.08; Park Department Seasonal Wage Adjustment for Mosquito Certification – Brady Getz \$18, Spencer Kelley \$18.75; Claims. Unanimous approval.

ADVANCE STORES COMPANY, IN	SPARK PLUGS	196.77
ALLIED PLUMBING & HEATING	REPLACE BACKFLOW PREVENTER	1,218.24
BALLEW CONSTRUCTION INC.	ST LIGHTS 4TH & GOVERNORS DR	2,763.64
BECK MOTORS INC.	OIL CHANGE, TIRE ROTATE 18 IMP	106.10
BUILDERS FIRSTSOURCE INC	WOOD LATHS	56.99
BUTLER MACHINERY CO. INC.	2 - BATTERIES	802.34
CDW GOVERNMENT INC	2 TB SSD CARD	9,005.29
CENTRAL DISTRIBUTION	PAPER TOWELS	85.90
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 4/26-5/25	159.24
CHOLIK SIGN COMPANY	7 DECALS	576.20
CHS RIVER PLAINS	BLUE GARD 500	123.00
COMMTECH INC	RTN TEMPERATURE SENSOR	1,697.93
CURT MERRIMAN PRINTING INC	SEWER MAINT. DOOR HANGERS	695.00
CYBRARIAN CORPORATION	ANNUAL SUBSCRIPTION 8/1-7/31	802.45
DAILY CAPITAL JOURNAL INC.	COMM MEETING MINUTES 4/18/23	1,533.66
DAKOTA SUPPLY GROUP	CLST FLUSH VALVE REPAIR KIT	1,188.79
DIAMOND VOGEL, INC.	RTN YELLOW & WHITE PAINT	1,600.00
DONS SINCLAIR	STREET - 49.149G FUEL	9,757.88
ENVIRONMENTAL PRODUCTS & A	2 SPOT LIGHTS	348.00
FERDING ELECTRIC INC.	WWTP -REPLACE HEATING ELEMENTS	1,777.44
FIRST DAKOTA NATIONAL BANK	LF - FUEL MAY	33,198.54
FLOYD'S TRUCK CENTER	REPAIRS TO STP YELLOW TRUCK	1,442.95
GRAHAM TIRE COMPANY INC	2 TIRES	320.00
GROSSENBURG IMPLEMENT INC	TIRE & RIM, MOWER BLADE, VALVE	374.41
HOGENS HARDWARE HANK	BATTERIES, MULTIMETER	41.98
HUGHES COUNTY FINANCE	2023 POLL MACHINE MAINT.	3,637.33
LAWSON PRODUCTS INC	FUSES, CONNECTORS, TUBEO RINGS	182.64
LOCATORS & SUPPLIES INC	24 PAIRS OF GLOVES	783.80
LOVE COMMUNICATIONS	PIERRE BID COOP	12,719.35
MACQUEEN EQUIPMENT, LLC	3 PAIRS ONYX BOOTS	1,481.61
MADPURNE INC	PIERRE STREET FLOWERS & MAINT	1,561.60

CITY COMMISSION PROCEEDINGS June 20, 2023

MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 4/25-6/25	612.84
MENARDS, INC	PART FOR PRIMARY CLAR. SUMP	1,196.56
MIDCONTINENT COMMUNICATION	ADS 5/1-5/28	2,239.83
MIDWEST CONSTRUCTION INC	INSTALL 2 LIGHT POLE BASES	4,760.89
MISSOURI RIVER ENERGY SERV	MAY METER COUNT FEE	2,741.00
MORRIS INC.	5.1T CRUSHED, 65.67T PEA ROCKS	19,512.83
MOTOROLA SOLUTIONS INC	CHARGER	123.78
NORTHWEST PIPE FITTINGS	RTN 4 X 20 PVC 200 SLOTTED	5,853.71
O'REILLY AUTO ENTERPRISES,	OIL, GEAR LUBE	41.97
OVERDRIVE INC	13 EBOOKS, 2 AUDIOBOOKS	552.52
PRAIRIE ATV AND CYCLE LLC	AIR FILTER KIT - CAN AM	28.89
ROBINS WATER CONDITIONING	CEMETARY - MTN COLD RENT JUNE	138.30
S ELLWEIN INC	FIRE - POU RENT JUNE	45.00
SERVALL UNIFORM & LINEN	CITY HALL - MATS	50.47
SERVICE EXPERTS	BRIGHT ENERGY REBATES 6/6/23	300.00
SMALL ENGINE HOUSE	GSK AIR CLEANER	2.71
SMITH'S FIRE EXTINGUISHER	GOLF- FIRE EXTINGUISH INSPECT	333.00
STANGL, ROBERT	ELECTRIC - POSTAGE FEES MAY	21.70
STAPLES ADVANTAGE	CALENDAR, FRAME, CALC PAPER	128.07
STATE OF SD - PMB 0112	APRIL TELEPHONE EXPENSES	99.26
THE AMBLE GROUP INC.	RTN BATTERY	371.47
TIGER'S FIRE EXTINGUISHER	LF - FIRE EXTINGUISHER INSPECT	276.00
TK ELEVATOR CORPORATION	AIRPORT - JUNE MAINTENANCE	154.24
TURFWERKS	FILTERS	234.72
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 5/1-6/1	199.64
WW TIRE SERVICE INC	TIRE REPAIR	115.30
ZANDER AUTO PARTS	SAE HEX, BATTERY	215.90

Jake McSheffrey provided an update on the Missouri River Bridge Project.

Brian Cowles, Airport Manager, presented the bids received for the Airport ARFF Truck from Oshkosh Airport Products, which was the only bid received. For Schedule 1 \$922,918, Schedule 2 \$13,890, and Schedule 3 \$20,381. KLJ Recommendation is to award bid schedules 1 and 2 and reject schedule 3. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the bid award for the ARFF Truck to Oshkosh Airport Products schedule 1 for \$922,918 and schedule 2 for \$13,890 and reject schedule 3 for \$20,381 and authorize the Mayor to sign all related documents. Unanimous approval.

Mayor Harding moved and Commissioner Vona Johnson seconded to approve closing City Offices on Monday July 3rd and grant administrative leave for full-time employees 8 hours and part-time employees 4 hours. Unanimous approval.

Commissioner Huizenga moved and Commissioner Barringer seconded to adjourn for Executive Session for Personnel Issues under SDCL 1-25-2(1). 6:07pm Commissioners Barringer, Huizenga, and Todd Johnson voted aye, Commissioner Vona Johnson and Mayor Harding abstained. Motion carried.

Commission reconvened. 6:15pm

Commissioner Huizenga moved and Commissioner Todd Johnson seconded to deny the appeal of the employee disciplinary action presented for our consideration. Commissioners Barringer, Huizenga, and Todd Johnson voted aye, Commissioner Vona Johnson and Mayor Harding abstained. Motion carried.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to adjourn. 6:17pm.
Unanimous approval.

Twila Hoffrogge, Finance Officer

Published once at the total approximate cost of _____.