



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
August 23, 2022**

The City of Pierre board of Commissioners met in regular session on August 23, 2022 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson present for roll call. Mayor Harding was absent and President Commissioner Huizenga presided over the meeting. The Pledge of Allegiance was recited. 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 August 16, 2022; Promotion from Street Department Maintenance Worker to Sign & Marking Technician – Korina Deal \$20.48; New Hire Street Department Maintenance Workers – Trent Adams \$18.55, Dana Heyd \$18.55; New Hire Emergency Services Communications Officer – Shiann Haupert \$19.49; New Hire Airport Operations/Maintenance Technician – Shean Lauing \$22.60; Set September 6, 2022 5:45pm Public Hearing – Intent to lease Airport Terminal space to Transportation Security Administration; Claims. Unanimous approval.

ADVANCE STORES COMPANY, IN	RTN STEERING DRAG LINK	433.25
ADVANCED ENGINEERING & ENV	WTP & INTAKE IMPROV 7/2-7/29	90,603.16
AIRTECH HEATING & COOLING	BRIGHT ENERGY REBATES	1,200.00
ALLIED PLUMBING & HEATING	SERVICE CALL TO SW FACILITY	298.15
AMERICAN MEDICAL RESPONSE	JULY SUBSIDY	4,500.00
AMERICAN SOLUTIONS FOR BUS	AP CHECKS	1,604.12
AQUA-PURE INC	WELL TREATMENTS JULY	16,719.90
AT&T MOBILITY	WIRELESS SVC 6/16-7/15	5,131.57
ATCO INTERNATIONAL	RTN PURSUIT-94	252.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE - TRENT ADAMS	120.00
AVERA MEDICAL ASSOCIATES C	PHYSICAL ADAMS, BANGTSON, HEYD	470.00
AVERA QUEEN OF PEACE	TPA SERVICES - TRENTON MEYERS	105.00
BAKER & TAYLOR COMPANY/THE	31 BOOKS	552.94
BLACK HILLS JANITORIAL SUP	HANDSOAP, TOWELS, TP, DISPEN.	787.13
BLACKSTRAP, INC	26.875T ROAD SALT	2,364.46
BOOK SYSTEMS INC	AASP & OPAC SUBSC 10/22-10/23	4,070.00
BROZ ENGINEERING INC	AIRPORT RD CM 6/27-7/23	6,727.50
BUHLS LAUNDRY	RAG CLEANING 8/12/22	25.00
BUILDING SPRINKLER INC	FIRE SPRINKLER INSPECTION 7/19	735.00
CDW GOVERNMENT INC	HP 952 INK CARTS	669.39
CENTER POINT LARGE PRINT	BOOKS	29.21
CENTURY BUSINESS PRODUCTS	REC COPIER SVC 7/10-8/09	28.60
CENTURY LINK	PHONE SERVICE 7/19-9/18	1,039.60
COLE PAPERS INC.	BATTERIES, TRASH BAGS, TP, ECT	466.31
COMMTECH INC	USB POWER STATION/PROTECTOR	40.97
DAILY CAPITAL JOURNAL INC.	ELECTRIC MATERIAL BID 2023	850.17
ELECTRIC PUMP INC	INSPECT ALL LIFT STATIONS	7,036.32
FERDING ELECTRIC INC.	TEST 2 UNIT HEATERS	326.53
FIRST DAKOTA NATIONAL BANK	RTN OFFICE CHAIR	56,216.69

## CITY COMMISSION PROCEEDINGS August 23, 2022

FLOYD'S TRUCK CENTER	CHECK&ADVISE CLUTCH,VALVE ASSY	342.23
GOLDEN WEST TECHNOLOGIES	AUG MONITOR/MGMT/BACKUP FEE	7,715.00
GRAHAM TIRE COMPANY INC	TIRE REPAIR	101.22
GREENFLY NETWORKS, INC	EQUIPMENT RENTAL AUGUST	2,340.26
GRIESE PROPERTIES LLC	ENERGY REBATE 422 CHAPELLE	942.00
HACH COMPANY	BULK DISPENSER & POWDER	193.58
HANSON/JASON	215 N HURON-MOWING 7/8	942.53
HD SUPPLY FACILITIES MAINT	BOTTLES, WIPES, FLASK,STIR BAR	835.50
HDR ENGINEERING INC	LF CONST & DEMO EXP 6/26-7-30	2,045.00
HEDMAN, BECKY	LOST TITLE REPLACEMENT FEE	10.00
HERICKS IMPLEMENT	2 SHOP TABLES	300.00
HOGENS HARDWARE HANK	CAR WASH, BRUSH, BROOM	45.96
INGRAM PEST SERVICE INC	HYDE STADIUM-ANTS	163.00
KGFX, INC.	EMPLOYMENT CONNECTION 7-15-22	295.00
KIMBALL MIDWEST	SPRAY KIT, TRANSFER PUMP,SOLVE	397.98
LAWSON PRODUCTS INC	FLAT HEAD SOCKET, SCREWS, WIRE	71.81
LYNN PEAVEY COMPANY	6X9 EVIDENCE BAGS/4X6.5 TAGS	152.36
MADPURNE INC	JULY WATERING/FERTILIZING	1,218.75
MCKNIGHT, AARON	BRIGHT ENERGY REBATE	1,325.00
MENARDS, INC	REFUND - USED APPLIANCE	418.49
MIDCONTINENT COMMUNICATION	OAHE AUGUST 2022 INTERNET SVC	2,871.16
MIDWEST TURF & IRRIGATION	HOURMETER	1,070.66
MORRIS INC.	3.92TN TACK OIL	3,774.96
O'REILLY AUTO ENTERPRISES,	OIL FILTERS, 5QT MOTOROIL	84.83
PHEASANTLAND INDUSTRIES	T-SHIRTS AND CAPS	455.13
PIERRE AREA CHAMBER OF COM	LEADERSHIP PIERRE FEE- WATERS	525.00
PIONEER REVIEW	LIBRARY 1 YEAR SUBSCRIPTION	49.00
PKG CONTRACTING INC	WTP 7/12-8/12 APP #23	394,403.09
PLAYCORE WISCONSIN INC	PLAYGROUND EQUIPMENT	27,565.14
POWER PLAN	KIT, TEST/MEASURE SUPPLY	240.00
R & W CONSTRUCTION LLC	2022 CURB & GUTTER APP #3	64,859.04
RITER ROGERS, LLP	1216 E DAKOTA - ED ROGERS	12,274.00
RIVERFRONT BROADCASTING LL	AUGUST TOWER UTILITY AGMT	10.00
S ELLWEIN INC DBA INMAN'S	LIBRARY-FILTERS, ORING, RO SVC	77.80
SD DEPT OF REVENUE	2022-2023 MALT BEV LIC -TKO'S	150.00
SD DIVISION OF CRIMINAL IN	JULY BACKGROUND CHECKS	53.50
SERVALL UNIFORM & LINEN	STREET - MOPS, MATS	119.29
SERVICE EXPERTS	BRIGHT ENERGY REBATES	1,000.00
SITONE LANDSCAPE SUPPLY H	BENTGRASS SEED	1,085.12
SMALL ENGINE HOUSE	CARBON DIOXIDE ALUM-MOSQUITO	92.22
SOLBERG INDUSTRIES	CK DEF LEVEL GAUGE, 2020 KENW.	214.76
STAPLES ADVANTAGE	SHARPIE PENS, STAPLES	232.45
STATE OF SD - PMB 0112	PD JULY POSTAGE	106.21
THE AMBLE GROUP INC.	RTN CABLE, BUY-TRAILER PLUG	561.49
VAN DIEST SUPPLY COMPANY	TEMPO, Q-4 PLUS HERBICIDE	3,027.73
VENTURE COMMUNICATIONS COO	LF INTERNET SVC 8/12-9/11	98.95

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WAMCO LAB INC	EFFLUENT ACUTE TOXICITY TEST	1,380.00
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS SVC 7/01/22-08/01/2	199.64
YMCA	DAILY GRIND RENT JUNE - AUG	750.00
ZANDER AUTO PARTS	BLASTER PENETRANT	95.88

Autumn Iverson and Jacob Mayer presented a request for the 2022 Riggs Homecoming Parade Route on September 15<sup>th</sup> at 7pm. The route is the same as previous years from Riggs down Broadway to Highland to Pleasant to Pierre Street and ending at the Legion Cabin. They received DOT permission to cross the highway at Sioux Avenue. Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to approve the Riggs Parade route as presented. Unanimous approval.

Cameron Howard, Airport Manager, presented KLJ task order 2005-01370-2 for Runway 7-25 construction admin, materials testing, survey, grant paperwork and closeout for \$930,031.82. The project is scheduled to begin in April 2023 and hopefully be completed before hunting season. Commissioner Huizenga move and Commissioner Vona Johnson seconded to approve Task Order 2005-01370-2 with KLJ for \$930,031.82. Unanimous approval.

Nick Hericks, Street Superintendent, presented a request to purchase a 2023 John Deere 750L Dozer for the Street Department for \$322,206.50. The equipment would also be used by the Landfill, which has an old one that will be surplus when this one is put into service. The pricing is through RDO in Sioux Falls off Sourcewell pricing and is only good until September 4th. The item is budgeted in 2023 and not expected to be delivered until after January 1<sup>st</sup>. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the purchase of the 2023 John Deere 750L Dozer for the Street Department for \$322,206.50. Unanimous approval.

Andrew Page explained that he has been working with the Park & Recreation Advisory Board on a proposed cornhole court as an Eagle Scout Project. He has worked with the Board on recommended placement, which was determined to be Devine Park and located near the restroom facility. The project consists of 4 sets of permanent/concrete boards with concrete tee boxes. Users would need to bring their own bags. The location would allow for future expansion if desired. The estimated total project cost is \$8,500 and would be completely funded by donations raised. Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to designate a portion of Devine Park for the proposed cornhole court as presented. Unanimous approval.

2023 Budget Requests were presented by PAWS Animal Shelter and Pierre Area Referral Services.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to adjourn. 6:09 p.m. Unanimous approval.

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Twila Hight, Finance Officer

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