



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
January 10, 2023**

The City of Pierre board of Commissioners met in regular session on January 10, 2023 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson, and Mayor Harding 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.

Mayor Harding announced that the new treated water has reached all City residents.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on January 3, 2023; Promotion Park Department Herbicide Technician to Superintendent – Jay Jensen \$33.29; new Hire Wastewater Plant Operator – Tayler Owens \$23.10; New Hire Part-time Library Assistants – Sydney Larson \$14.13, Rowena Archambeault \$14.13; Transfer from Sewer Collection Maintenance Tech to Wastewater Plant Operator – Colton Alfrey \$23.10; Raffle Request – Pierre Swim Team, Post 8 Baseball, Oahe YMCA; Volunteer Firefighter Roster; Claims. Unanimous approval.

AARON SWAN & ASSOCIATES IN	POOL TESTING NOV-DEC	4,830.00
ADVANCE STORES COMPANY, IN	FUEL FILTER	775.63
AMARIL UNIFORM CO	JACKET WITH LOGO	313.20
AQUA-PURE INC	WELL TREATMENT NOVEMBER	4,811.51
BAKER & TAYLOR COMPANY/THE	110 BOOKS	1,850.80
BIERSCHBACH EQUIP & SUPPLY	AIR FILTER	52.64
BLACK HILLS JANITORIAL SUP	SHOP TOWELS	1,493.59
BLACKSTRAP, INC	27.44T ROAD SALT	6,393.27
BUTLER MACHINERY CO. INC.	2 - TRACK AS	3,831.24
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 11/26-12/25	159.24
COMMUNICATIONS CENTER INC.	4TH QTR 2022 MONITORING	108.00
COUNTRY CARPET & FLOORING	WINDOW COVERINGS @ WTP	5,764.36
CURT MERRIMAN PRINTING INC	NEW WATER FLYERS & POSTAGE	3,146.83
DAKOTA FLUID POWER INC	POLY U-CUP SEAL	111.32
DAKOTA SUPPLY GROUP	POWER PACK -FAN IN MENS ROOM	15,865.74
DGR ENGINEERING	PH 1 ELEC DISTRIB IMPROV NOV.	5,577.12
DONS SINCLAIR	STREET - 755.1G OFF RD DIESEL	3,565.81
EBSCO INDUSTRIES, INC	CREDIT FOR TWO PUBLICATIONS	1,593.95
FERDING ELECTRIC INC.	REPLACE SOFT START SIOUX LIFT	2,184.95
FLOYD'S TRUCK CENTER	GASKET	520.62
GOLDEN WEST TECHNOLOGIES	JANUARY MONITOR & MGMT FEES	5,795.00
GRAHAM TIRE COMPANY INC	OIL CHANGE 2013 RAM	3,873.04
GREENFLY NETWORKS, INC	EQUIP. RENT & SVC JANUARY 2023	2,302.85
GUARDIAN ALLIANCE TECHNOLO	SOFTWARE/SOC MEDIA/CR REP- DEC	204.00
HACH COMPANY	SAMPLE CELL, DPD REFILL VIALS	1,131.92
HD SUPPLY FACILITIES MAINT	TEST STRIPS, MANGANESE REAGENT	477.16
HEDMAN, BECKY	DECEMBER 2022 CLEANING	450.00

CITY COMMISSION PROCEEDINGS January 10, 2022

HEUERTZ, TRAVIS	SIREN W/BRACKET, INSTALL	343.00
HILL, REMI	FIRE STATION 1-4 CLEANING DEC	500.00
HOGENS HARDWARE HANK	4 SCOOP SHOVELS	207.96
JC OFFICE SUPPLIES	APPT BOOK	22.95
JENNER EQUIPMENT COMPANY	FILTERS, SWIVEL	275.52
KELLEY, DAVE	BOARD OF ADJ 7/2020-11/2021	275.00
LAWSON PRODUCTS INC	HEX NUTS	331.73
LD ACQUISITION COMPANY 16	JANUARY 2023 TOWER RENT	378.00
LYLE SIGNS INC.	4 STREET SIGNS	66.66
M & T FIRE & SAFETY	THREAD SEAL GO KIT, WIRE, WASH	2,289.97
MENARDS, INC	RTN SELFIE FACE TRACKER BASKET	463.41
MEWS, ROGER D	LIBRARY DECEMBER 2022 CLEANING	1,375.00
MICHAEL TODD & COMPANY INC	SWEEPER GUTTER BROOMS	4,921.66
MIDSTATES, INC.	BUSINESS CARDS - MADDIE JAEGER	70.00
MISSOURI RIVER ENERGY SERV	STRATEGIC PLANING SERVICE -NOV	1,000.00
O'REILLY AUTO ENTERPRISES,	TRUFLEX BELT	251.53
OVERHEAD DOOR COMPANY INC	LF - REPAIR DOOR	392.86
PIERRE AREA REFERRAL	4TH QTR 2022 ROUND UP	815.60
PIONEER RESEARCH CORPORATI	EN SOLV	1,069.30
PKG CONTRACTING INC	REFUND FOR LANDFILL PMT	94.93
REES COMMUNICATION	PROGRAM 19 RADIOS, MIC CLIP	1,911.00
RUNNINGS	NOVEMBER 2022 STATEMENT	4,817.00
RURAL ELECTRIC SUPPLY COOP	ALUM FLOOD SEALS	1,186.08
SAFETY SERVICE INC	ROLL RITE ALUM CORNER & BOW	695.12
SD DEPT OF AGRICULTURE & N	WWTP NPDES DISCHARGE PERMIT	14,500.00
SD DEPT OF HEALTH - LAB	WWTP - TESTING 11/16-12/15	2,199.00
SD ONE CALL	NOVEMBER 2022 MESSAGE FEES	69.30
SD PROPERTY MANAGEMENT	2 US FLAGS	94.06
SERVALL UNIFORM & LINEN	STREET - DUST MOP, MATS	317.71
SESAC	MUSIC PERFORMANCE LIC 2023	553.00
SMALL ENGINE HOUSE	NITROGEN	73.87
SOLBERG INDUSTRIES	REPAIR BRAKES ON TRAILER	910.99
SPORTS TICKET LIVE, LLC	GOVS, WARRIORS, RUSTLERS-JAN	140.67
STANEK CONSTRUCTORS, INC.	WWTP IMPROV. APP #16R.1	414,432.90
THE AMBLE GROUP INC.	FUEL/HYD/AIR FILTERS	749.88
TITAN MACHINERY	FLUID, SEAL KIT - 2009 LOADER	154.26
TK ELEVATOR CORPORATION	JANUARY 2023 MAINT. AGMT	298.44
TRANSOURCE TRUCK & EQUIPME	EXPANSION TANK	400.05
VENTURE COMMUNICATIONS COO	LF - INTERNET SVC 12/12-1/11	98.95
ZANDER AUTO PARTS	P95 FILTER, PARTICULATE RESPIR	479.22

Mayor Harding explained that the School has modified the Riggs baseball field for high school ladies softball and the City will no longer be using this field. The City owns the concession stand at this location and with the foundation it is not easily moved. Mayor Harding moved and Vona Johnson seconded to

CITY COMMISSION PROCEEDINGS January 10, 2022

declare the Riggs Baseball Concession Stand as surplus and donate to the Pierre School District.  
Unanimous approval.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to adjourn. 5:45m.  
Unanimous approval.

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Twila Hight, Finance Officer

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