



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
January 17, 2023**

The City of Pierre board of Commissioners met in regular session on January 17, 2023 with Commissioners Barringer, Huizenga, Vona Johnson, and Mayor Harding present for roll call. Commissioner Todd Johnson was absent. 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 gave an update on the Essential Air Service contract stating that the City would recommend to the United States Department of Transportation a proposal that included eight flights to Denver and four flights to Minneapolis each week.

Commissioner Huizenga moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on January 10, 2023; New Hire Wastewater Sewer Collection Maintenance Technician – Scott Big Eagle \$23.10; New Hire Police Patrol Officer – Allen Maharaj \$26.46; Raffle Request – Ducks Unlimited Pierre Chapter; Claims. Unanimous approval.

AARON SWAN & ASSOCIATES IN	WWTP TESTING	1,571.10
ADVANCE STORES COMPANY, IN	LUBE, FUEL, HEADLAMP	533.20
ADVANCED WEIGHING SYSTEMS	INTERACT SUPPORT RENEWAL 2023	7,000.00
AIRTECH HEATING & COOLING	BE REBATE MIKE JOCHIM	7,477.22
ALLIED PLUMBING & HEATING	B&G - SVC NO HEAT ISSUE	575.10
AMERICAN MEDICAL RESPONSE	DECEMBER 2022 SUBSIDY	4,500.00
AMERICAN UNION VENTURE	TV DISPOSAL FEE 14 TVS	350.00
ANIMAL CLINIC	DECEMBER 2022 SERVICES	2,280.00
APCO	2023 MEMBERSHIP	935.00
BAKER & TAYLOR COMPANY/THE	RTN 1 BOOK	1,218.47
BIERSCHBACH EQUIP & SUPPLY	GASKET	284.00
BROOKINGS NEWSPAPER, LLC	2023 NEWSPAPER SUBSCRIPTION	210.00
BROSZ ENGINEERING INC	2022 LANDFILL DRONE SURVEY	11,575.00
BUDGET LIBRARY SUPPLIES	SECURITY STRIPS FOR DVDS & CDS	700.00
BUHLS LAUNDRY	RAG CLEANING 12/29/22	25.00
CENTER POINT LARGE PRINT	8 - BOOKS	191.76
CENTRAL COURIER, INC	DECEMBER 2022 POSTAGE	5,268.40
CENTURY LINK	PHONE SERVICE 12/19-1/18	419.33
CHS RIVER PLAINS	BLUE GARD, MOLYPLEX	210.00
COMMERCIAL LIGHTING COMPAN	LED LIGHT UPGRADE FOR SHOP	580.49
COMMTECH INC	2 - BATTERY BACKUPS	387.98
CRAWFORD TRUCK & EQUIPMENT	MOTOR CTRL MODE ACTUATOR, HOSE	1,450.39
DAILY CAPITAL JOURNAL INC.	REQUEST CMR SVC MISSOURI SHORE	483.10
DAKOTA DATA SHRED	SHREDDING SERVICE DEC 2022	136.92
DICTATION SALES & SERVICE	LEARN ON DEMAND L SHARKEY	199.00
DONS SINCLAIR	7 CAR WASHES DECEMBER	34.93
EMERGING GROWTH ENTERPRISE	FOAM TESTING EQUIPMENT	28,594.43
ENVIROTECH WASTE SERVICES	CITY HALL SVC 1/1-1/31	617.29

CITY COMMISSION PROCEEDINGS January 17, 2022

EQUIPMENT BLADES INC - BRI	SHARQ RAM	1,896.00
FISCHER, ROUNDS & ASSOC. I	2023 INTACT PCKG RENEWA	22,964.00
FLOYD'S TRUCK CENTER	REPLACE COOLANT SENSOR- GABR TR	1,281.70
FRIMAN OIL AND GAS INC	LANDFILL - 30# LP GAS	45.00
G & R CONTROLS, INC.	B&G - SVC HEATING ISSUE	135.00
GALLS, LLC	POLY MOCK TURTLENECK	698.31
GBW INC	TOGGLE VALVE	549.44
GRAHAM TIRE COMPANY INC	OIL CHG, BRAKE PADS & ROTORS 4	2,669.71
GROSSENBURG IMPLEMENT INC	HYD FILTER, FUEL FILTER, ELEM	986.10
HEUERTZ, TRAVIS	INSTALL EQUIPMENT IN CAR 8	2,995.62
INLAND TRUCK PARTS COMPANY	EXCHANGE TOP PAD BOLTS	2,338.65
JOHNNY'S TOWING INC.	TOWING FEES 12/13/22	1,615.00
LYNN PEAVEY COMPANY	TAMPER EVIDENT EVIDENCE TAPE	168.75
MENARDS, INC	PAINT SUPPLY AQUATIC LOCKRMS	743.43
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 11/21-12/20	106.60
MID-STATES ORGANIZED CRIME	2023 MOCIC MEMBERSHIP	150.00
MIDWEST TURF & IRRIGATION	DOOR GLASS KIT	1,334.54
MISSOURI RIVER ENERGY SERV	DECEMBER 2022 MTR COUNT FEE	2,725.60
O'REILLY AUTO ENTERPRISES,	RTN RELAY	8.49
OAHE ELECTRIC COOP INC.	RANGE SVC 12/1-1/1	429.16
OPENGOV INC	FINANCE INT, OPERAT/BUDGET 2023	31,600.00
OVERDRIVE INC	10 EBOOKS 8 AUDIO BOOKS	4,125.15
OVERHEAD DOOR COMPANY INC	REPAIR TO LF DOOR #5	224.50
PIERRE AREA CHAMBER OF COM	TABLE FOR ANNUAL CELEBRATION	500.00
PIERRE ECONOMIC DEVELOP. I	BOARD LUNCH JAMIE H, KRISTI H	120.00
RIVERFRONT BROADCASTING LL	JANUARY 2023 TOWER AGMT	10.00
ROBINS WATER CONDITIONING	CEMETERY - WTR & DISP JANUARY	100.50
S ELLWEIN INC DBA INMAN'S	FIRE - POINT OF USE RENT JAN	150.00
SAFETY SIGNS INC	42 - 4 WAY STREET SIGNS	1,864.05
SD DEPT OF AGRICULTURE & N	2022 LF FERTILIZE TON AND INSP	2,242.32
SD DEPT OF TRANSPORTATION	PROGR BILL PROJ PTAPU 30 08E6	1,243.68
SD SOCIETY OF FIRE SERVICE	IFSTA ESSENTIALS OF FIRE FIGHT	557.31
SERVALL UNIFORM & LINEN	FIRE #1 - MATS	10.89
SIRCHIE ACQUISITION CO LLC	PREPRINTED EVIDENCE BAGS	65.82
SUN BADGE COMPANY	TWOTONE BADGE	289.50
TESSMAN SEED COMPANY	2 - BACK BENCH, 5 1/2'	1,825.00
THE AMBLE GROUP INC.	RTN FUEL FILTERS	99.77
THE RIGHT TURN INC	2023 FUNDING	3,500.00
TITAN MACHINERY	FUEL SHUTOFF SOLENOID	342.00
TRANSOURCE TRUCK & EQUIPME	FREIGHT IN CAMERA	13.84
TRANSUNION RISK AND ALTERN	DECEMBER 2022 PEOPLE SEARCH	75.00
TYLER TECHNOLOGIES-INCODE	TRANSACTION FEE 10/1-12/31/22	9,414.85
U.S. POSTAL SERVICE	FUNDS FOR POSTAGE DUE ACCT	200.00
WEGNER AUTO CO.	2022 DODGE DURANGO	35,375.00
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 12/1/22-12/28/22	199.64
ZANDER AUTO PARTS	FEMALE JIC FLARES, M4K MEGA	472.80

Bryan Tipton, Parks and Recreation Director, presented a request to rebid the pickleball court project. The City is working with the Capital Area Pickleball Association on the four court project. It was originally bid in July 2022 and the bids received were over the engineer's estimate. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the request to rebid the pickleball court project as presented. Unanimous approval.

Bryan Tipton, Parks and Recreation Director, presented a request to bid the Aquatic Center pool resurfacing project. This project would replace the plaster in the pool basin, remove staining caused from the water, and restore the pool to a new finish. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the request to bid the Aquatic Center pool resurfacing project as presented. Unanimous approval.

Bryan Tipton, Parks and Recreation Director, presented the Hillsview Golf Course Clubhouse and Pro-shop Manager Contract. Tipton announced the new manager would be Chad Wise and this contract would be for five years. Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the Hillsview Golf Course Clubhouse and Pro-shop Manager Contract as presented. Unanimous approval.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to adjourn. 6:09 pm. Unanimous approval.

Lacey Walz, Deputy Finance Officer

Published once at the total approximate cost of _____.