



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
February 1, 2022**

The City of Pierre board of Commissioners met in regular session on February 1, 2022 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 the public comment.

Commissioner Huizenga announced that Denver Air Connection will soon have an interline agreement in place with American Airlines.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on January 25, 2022; Raffle Request – Pierre Swim Team; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	D MEDICAL CYL	18.55
ADVANCE STORES COMPANY, IN	PVC SPLIT, WIRE TIE, PRIM WIRE	33.48
ARKSTAR GROUP	FEBRUARY ENGAGEMENT & NEG.	5,000.00
AVERA MEDICAL ASSOCIATES C	PHYSICALS FRERICHS, KENEFICK	135.00
AXON ENTERPRISE, INC	TASER 7 CERT, T7 ADD-ON	8,854.76
BAKER & TAYLOR COMPANY/THE	24 BOOKS	1,346.30
BARTLETT WEAVER EYE CLINIC	MSA MASK SPECTACLE KIT - PAUL	207.00
BLACK HILLS JANITORIAL SUP	HAND TOWELS, TOILET PAPER	177.58
BUHLS LAUNDRY	RAG CLEANING 1/11/22	25.00
BUTLER MACHINERY CO. INC.	3-POINT SOIL CONDITIONER	10,098.24
CANNON TECHNOLOGIES INC, S	GATEWAY 800 - NO MODEM	11,894.00
CENTRAL DISTRIBUTION	MULTIFOLD PAPER TOWELS	158.48
COMMTECH INC	TROUBLESHOOT WIRELESS AP'S	112.50
COUNTRY CARPET & FLOORING	VINYL COVE BASE, GLUE	197.00
DAKOTA SUPPLY GROUP	2 - 54W/LED BULBS	326.64
DAKOTAMART	DONUTS FOR MEETING	39.96
DEMCO	NAME BADGES, STICKY NOTES	673.36
DGR ENGINEERING	MISC ELEC ENGINEER DEC 2021	2,857.00
FRIMAN OIL AND GAS INC	LANDFILL - PROPANE 350 GAL	668.50
GALLS, LLC	2 PAIRS MENS CARGO PANTS	125.79
GRAHAM TIRE COMPANY INC	OIL CHANGE, ROTATE TIRES CAR 4	51.50
HERTZ FURNITURE SYSTEMS, L	12' LONG CONFERENCE TABLE	1,751.50
HEUERTZ, TRAVIS	2 - LEGACY LIGHTBAR PACKAGES	6,405.00
HOGENS HARDWARE HANK	6 - 5V BATTERIES, 12 FILTERS	272.12
INGRAM PEST SERVICE INC	LIBRARY SPIDER & MICE CONTROL	81.85
JC OFFICE SUPPLIES	FILE FOLDERS, TAPE, ENVELOPES	157.97
LAWRENCE & SCHILLER, INC	SDT21 PBID OD SHOULDER LOCATIO	12,500.56
M & T FIRE & SAFETY	WILDLAND BOOTS	275.00
MACQUEEN EQUIPMENT, LLC	CALIBRATION CYLINDER GAS	2,258.76
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 10/25-12/25	415.93

CITY COMMISSION PROCEEDINGS January 25, 2022

MENARDS, INC	RTN UNUSED FLOORING	314.26
MIDSTATES, INC.	ORANGE PARKING NOTICES	217.00
MIDWEST TAPE	9 DVDS	551.70
MINNESOTA MUNICIPAL UTILIT	2022 SUBSTATION SCHOOL REG.	1,860.00
MUTH ELECTRIC INC	SERVICE THE PAPI'S AT AIRPORT	1,194.00
O'REILLY AUTO ENTERPRISES,	BATTERY CAR 7	183.45
OAHE CHAPEL PRESERVATION S	2022 MEMBERSHIP	500.00
OVERDRIVE INC	DIGITAL MATERIAL	75.26
PELLE/DUSTY	EXP REIMB NTOA MTG	120.00
PRESENTATION PRODUCTS, INC	WIZEFLOOR GO- ED COMPUTER	8,874.00
RAMKOTA-SIOUX FALLS	RM J RUNYAN MOVING FORWARD MTG	219.98
RC FIRST AID	EYE WASH	30.00
RUNNINGS	DECEMBER 2021 STATEMENT	7,429.44
SD AIRPORT CONFERENCE	2022 AIRPORT CONF REG C HOWARD	70.00
SD DEPT OF REVENUE	NEW PLATES 2004 FREIGHT	32.40
SERVALL UNIFORM & LINEN	POLICE - TOWELS, MATS	72.30
TLMV, INC	INSTALL WIRELESS KEYPAD	947.96
VENTURE COMMUNICATIONS COO	LANDFILL SVC 1/12-2/11	103.95
VERENDRYE MUSEUM	2022 MEMBERSHIP	500.00
YMCA	LIBRARY NOV/DEC 2021 SALARY	1,332.58

Cameron Howard, Airport Manager, presented a request to purchase a John Deere 1585 Terrain Cut mower for \$20,327 through RDO Equipment Co under Sourcwell Contract pricing. The purchase includes trading in the old 2017 JD 1575 Terrain Cut for \$19,000. The mower is a 2022 budgeted item and will be used for mowing and brooming around the Airport. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the purchase of a John Deere 1585 Terrain Cut mower for \$20,327. Unanimous approval.

Cameron Howard, Airport Manager, presented the grant application for the ARFF test cart for \$35,000. The cart will recycle the ARFF Foam when being tested, to avoid environmental impacts or wasting of the foam. Since the FAA recommends Airports have this equipment, they are offering discretionary funding for it at 95% Federal Funding level. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the Airport ARFF Test Cart Grant Application and authorize the Mayor to sign all related documents. Unanimous approval.

Kristi Honeywell, City Administrator, presented the Stockwell Engineers Agreement for Professional Services to complete a Master Plan for Steamboat Park. There were several park amenities impacted by the new Water Treatment Plant and with the new bridge improvements coming, we wanted to take a comprehensive look at the whole part area. The plan will include playground feature and disc golf and provide project estimates in time for the 2023 budget process. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the Stockwell Engineers Agreement for Steamboat Park Master Plan for \$26,900. Unanimous approval.

Commissioner Barringer moved and Commissioner Huizenga seconded to adjourn. 5:49 p.m. Unanimous approval.

Twila Hight, Finance Officer

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