



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
February 8, 2022**

The City of Pierre board of Commissioners met in regular session on February 8, 2022 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 the public comment.

Mayor Harding presented an award the City of Pierre received from the National Guard Unit 152<sup>nd</sup> recognizing the support for the unit from 2007 thru 2020. The unit has since been moved to Brookings.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on February 1, 2022; Raffle Request – Right Turn; New Hire Seasonal with CDL Street Department – Garry Thomson \$25.00; Transfer from Park Mechanic to Golf Mechanic – Keith Stanek \$24.48; Transfer FTE from Wastewater Department to Water Department; Promotion from Street Department Maintenance Worker to Heavy Equipment Operator – Seth Kayser \$21.51; Claims. Unanimous approval.

ACE STEEL & RECYCLING INC	TUBE SQUARES AND PIPES	319.72
ADVANCE STORES COMPANY, IN	ANTIFREEZE	181.00
ALLIED PLUMBING & HEATING	CITY HALL - ADDED 38GAL GLYCOL	816.93
AMERICAN WATER WORKS ASSOC	2022 DUES DANE BREWER	81.00
AQUA-PURE INC	DECEMBER 2021 WELL TREATMENT	3,708.87
ASSOCIATION OF GOVERNMENT	2022 MEMBER DUES LACEY WALZ	110.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE - KOCH	30.00
AUTOMATIC BUILDING CONTROL	FIRE ALARM CONTRACT 2 MONTHS	40.00
AVERA MEDICAL ASSOCIATES C	PHYSICALS	1,050.00
BARRINGER, DANIEL	EXPENSE REIMB BASIC WWT	198.20
BARTLETT WEAVER EYE CLINIC	SPECTACLE KIT FOR MASK-SWARTZ	177.00
BOTTOM LINE WELDING	24' TUBE	81.60
BUTLER MACHINERY CO. INC.	PUMP ASSY, GASKET	129.98
CDW GOVERNMENT INC	HP INK CARTRIDGES	1,939.14
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 12/20-1/19	124.50
COLE PAPERS INC.	URINAL MAT, TP, TWLS, FRESHNER	2,262.81
COMMTECH INC	KEYBOARD/MOUSE/MONITOR	13,299.96
CRAMER MARKETING	W2, 1099, 1096, ACA, ENVELOPES	429.47
DAILY CAPITAL JOURNAL INC.	LIBRARY DIRECTOR JOB AD	718.89
DAKOTA RIGGERS INC.	SLINGS & SLING INSPECTION	229.70
DAKOTA SUPPLY GROUP	2280' COND PVC SCH-40 4"	21,913.89
DONS SINCLAIR	ELECTRIC - 29.882 GAL DIESEL	119.50
ELECTRIC PUMP INC	ULLMAN LIFT STATION RETRO	19,803.89
FARNAMS	CURVED HOSE - FORD DIESEL	732.33
FELD EQUIPMENT CO., INC/ED	GLOVES, ASSY-BATTERY	3,136.00
FIREHOUSE SOFTWARE	ONLINE TRNING & MGMT SOFTWARE	4,264.11
FLOYD'S TRUCK CENTER	HEADLIGHT ASSY,AIR-TANK SPLIT	655.34

CITY COMMISSION PROCEEDINGS February 8, 2022

FRIMAN OIL AND GAS INC	WWTP - 505GAL PROPANE	964.55
FROST CONTROL SYSTEMS, INC	CAMERAS FOR SNOW PLOWS	2,500.00
GALLS, LLC	3 PAIRS TROUSERS	539.40
GATEWAY FORD LINCOLN TOYOT	SEAL & HOSE	48.59
GBW INC	DR LATCH, STRIKER PIN DASH REG	452.05
GRAHAM TIRE COMPANY INC	TIRE FOR SEMI TRAILER	1,201.85
HACH COMPANY	DPD FREE REFILL VIALS	246.84
HEUERTZ, TRAVIS	REMOVE EQUIP &DECAL, NEW SIREN	587.50
HOGENS HARDWARE HANK	3 CANS PAINT	22.47
HOWARD/LARRY	2022 LEASE PAYMENT	34,064.47
HUGHES COUNTY FINANCE	2022 ELECTIONS SOFTWARE	2,313.33
INLAND TRUCK PARTS COMPANY	AIR BRAKE HOSE, JIC FLARE	28.91
JC OFFICE SUPPLIES	DESK PAD CALENDAR, PENS	246.97
JWR, INC	4 - MICRON RETURN FILTERS	1,882.08
LD ACQUISITION COMPANY 16	FEBRUARY TOWER RENT	369.39
MENARDS, INC	DISHSOAP, BLEACH, ROPE	470.61
MIDSTATES, INC.	WE'RE HIRING BILL INSERTS	348.00
MIDWEST TURF & IRRIGATION	BERMAD AIR RELIEF VALVE	146.72
NORTHWEST PIPE FITTINGS	PJ BALL CURB STOP, BOX TAPT	1,856.82
O'REILLY AUTO ENTERPRISES,	2 - 64OZ PROTECT	37.98
PIERRE FIRE DEPARTMENT INC	LOSAP CONTRIB, SALARY, RECRUIT	27,200.00
R & W CONSTRUCTION LLC	SKATE PARK FINAL PAY APP	2,949.84
RC FIRST AID	FIRST AID SUPPLIES	95.50
REBUILD-IT SERVICES GROUP	FLUSH VALVE ASSY, SQUEEGEES	2,179.07
RURAL ELECTRIC SUPPLY COOP	750K CMIL AL STR INS 220M	90,813.07
SD ASSOC OF RURAL WATER SY	2022 MEMBER DUES	1,240.00
SD DEPT OF AGRICULTURE & N	SOLID WASTE MGMT FEE JANUARY	4,368.00
SD DEPT OF HEALTH	45 FLU SHOTS	2,070.00
SD DEPT OF HEALTH - LAB	WWTP TESTING 12/9/21-1/14/22	2,227.00
SD RETAILERS ASSOCIATION	2022 MEMBERSHIP DUES	150.00
SERVALL UNIFORM & LINEN	WATER - MOPS, MATS	205.59
SIOUX VALLEY ENVIRONMENTAL	SVENFLOC C386CL	13,969.00
SMALL ENGINE HOUSE	LF - OXYGEN & ACETYLENE	163.76
SPEE DEE DELIVERY SERVICE	SHIP PIPE FOR INSPECTION	88.06
SPORTS TICKET LIVE, LLC	BANNER ON GOV & WINNER WEBSITE	164.13
STANEK CONSTRUCTORS, INC.	WWTP IMOROV. APP #6	390,924.51
TRANSOURCE TRUCK & EQUIPME	REPAIR WORK ON VOLVO	2,187.60
WHEELHOUSE PLUMBING INC	STATION #4 HVAC	6,975.00
ZANDER AUTO PARTS	MALE BALL VALVE TO FEMALE	44.49

Val Keller, Solid Waste Manager, presented a request to bid the construction/expansion of Construction and Demolition Disposal Pit Project. This is a 2022 budgeted project that expands the current pit. The pre-bid meeting will be February 17<sup>th</sup> at 10:30am and the bid opening will be March 3<sup>rd</sup> at 1:30pm. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the request to

bid the construction/expansion of Construction and Demolition Disposal Pit Project. Unanimous approval.

Nick Waters, Staff Engineer, presented the request to bid the 2022 Street Paving Project. The project includes approximately 52 total blocks of improvement, which is up from previous years average 40 blocks. With additional funding in the Street Department, the project includes mill and overlay of Northstar from Elizabeth to Airport Road and Capital Avenue from Harrison to Buchanan. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the request to bid the 2022 Street Paving Project. Unanimous approval.

Commissioner Huizenga moved and Commissioner Barringer seconded to adjourn. 5:47 p.m. Unanimous approval.

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Twila Hight, Finance Officer

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