



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
March 22, 2022**

The City of Pierre board of Commissioners met in regular session on March 22, 2022 with Commissioners Barringer, Huizenga, Vona Johnson, Todd Johnson, and Mayor Harding present for roll call. The Pledge of Allegiance was recited. The agenda was approved as posted. No one was present for the public comment.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on March 15, 2022; Set 5:45pm Public Hearing – Exchange of Real Property with Darrell & Deborah Beck; New Hire Park Department Seasonal – Tyler Gere \$15.75; Cody Ryckman \$19.50; New Hire Emergency Services Communications Officer – Mindy Sargent \$19.49; Danielle Romero \$19.49; New Hire Water Department Seasonal with CDL – Colton Alfrey \$25; New Hire Street Department Seasonal with CDL – Jerry Mikkelsen \$25.75; Tony Sterling \$31; New Hire Fire Department Seasonal – Theo Frerichs \$15; New Hire Business Office Intern – Carter Karst \$21.50; Raffle Request – Pierre/Fort Pierre Pheasants Forever; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	FIRE - D MEDICAL CYL, ADMIN	60.65
AARON SWAN & ASSOCIATES IN	TEST ARTHUR ST CONCRETE SLAB	230.00
ACE STEEL & RECYCLING INC	ROUND HR, TUBE PIPE	19.84
ADVANCE STORES COMPANY, IN	UNV LTWT ABS 5 PACK	120.75
AIRTECH HEATING & COOLING	BRIGHT ENERGY SOL REBATE3/1/22	100.00
AMERICAN ENGINEERING TESTI	POOL SVC & SOIL TEST11/21-3/22	21,860.00
AMERICAN UNION VENTURE	TV DISPOSAL, CRT MONITOR CHG	150.00
AVERA MEDICAL ASSOCIATES C	PHYSICAL B. NIPP	244.00
AVERA QUEEN OF PEACE	DRUG TEST NIPP, FRISBY, NIEMAN	294.00
BAKER & TAYLOR COMPANY/THE	42 - BOOKS	693.39
BRUZELIUS, ZACH	EXP REIMB. 2022 FIELD TRAINING	280.00
BUHLS LAUNDRY	RAG CLEANING 3/3/22	20.00
BUTLER MACHINERY CO. INC.	RTN RINGS AND VALVES	620.08
CANNON TECHNOLOGIES INC, S	RELAY W/POLE MOUNTING KIT	609.96
CAPITAL ONE	SPRAY BOTTLES, HANGERS	460.71
CENTER POINT LARGE PRINT	8 BOOKS	186.96
CENTRAL COURIER, INC	FEBRUARY POSTAGE	4,571.88
CENTRAL DISTRIBUTION	HANDSOAP	653.72
CENTURY BUSINESS PRODUCTS	REC COPIER SVC 2/10-3/09	29.14
CHS RIVER PLAINS	MOLYPLEX #2 GREASE	136.40
CORE & MAIN LP	AM FLOW CTRL, GASKET, PIPE ECT	2,867.92
CURT MERRIMAN PRINTING INC	POSTCARDS - WATER METERS	177.00
DAILY CAPITAL JOURNAL INC.	PROGRESS EDITION COLOR AD	924.51
DAKOTA DATA SHRED	FEBRUARY SHRED SERVICE	163.27
DAKOTA SEPTIC/DAKOTA JOHNS	PORTAPOTTY GRIFFIN CAMP2/2-3/1	160.00
DAKOTA SUPPLY GROUP	2" BALL CORP CC X CTS PH	5,195.57
DESIGN SOLUTIONS & INTEGRA	SVC HARRISON RES, LEVEL SENSOR	2,247.50
DISPENSING TECHNOLOGY CORP	MMA PAINT MACHINE	41,289.47

CITY COMMISSION PROCEEDINGS March 22, 2022

DONS SINCLAIR	STREET - 17G FUEL	9,578.66
FASTENAL COMPANY	NUT, WASHERS, BOLTS	152.42
FERDING ELECTRIC INC.	SERVICE ROOF TOP UNIT - LAB	137.75
FIRST DAKOTA NATIONAL BANK	RTN DROP BOX	52,145.72
FORCE AMERICA DISTRIBUTING	JOYSTICK, PROPORTIONAL,	426.13
FRIMAN OIL AND GAS INC	ELECTRIC - 30#LP GAS	1,160.98
FRONTLINE PLUS, INC	2022 SIREN SERVICE CONTRACT	5,800.00
GALLS, LLC	MENS L/S DELUX SHIRT	796.02
GATEWAY FORD LINCOLN TOYOT	JET KIT	17.74
GBW INC	ENGINE RUBBER MOUNT, FAN	582.08
GOLDEN WEST TECHNOLOGIES	MARCH NETWORK MGMT, BACKUP	5,795.00
GRAHAM TIRE COMPANY INC	TIRE REPAIR	15.12
GRAYBAR ELECTRIC COMPANY I	ANCHOR BOLTS	474.00
GREENFLY NETWORKS, INC	EQUIPMENT RENT MARCH	2,503.88
GROSSENBURG IMPLEMENT INC	FILTER ELE, FILTER KIT	130.92
HDR ENGINEERING INC	EUCLID AVE UTILITIES 8/21-2/22	9,075.00
HOFFROGGE/CORY	FUEL SF FOR EQUIP INSPECTION	57.51
HOGENS HARDWARE HANK	BATTERIES	48.97
INGRAM PEST SERVICE INC	PRO SHOP - SPIDER & MICE CTRL	60.00
INTERSTATE BATTERIES	3V LITHIUM BATTERY	2.44
IZAAK WALTON LEAGUE	PD AWARDS BANQUET	744.00
JC PRINTING INC.	FREE LOAD COUPON INSERTS	689.00
JWR, INC	DIRECTIONAL VALVE	424.16
KIRSCHENMANN, KAY	CARPET CLEANING GOLF COURSE	1,044.96
M & T FIRE & SAFETY	KUSSMAUL, AUTO PUMP 12V	620.99
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 1/25-3/25	422.62
MARTIN, COLE	EXPENSE REIMB. FIELD TRAINING	280.00
MEFFERD, ANNA	FIRE STATION 1-4 CLEANING FEB.	240.00
MENARDS, INC	18 - 1X2-8 FURRINGS	214.42
MIDWEST TAPE	2 AUDIO BOOKS	79.98
MIDWEST TURF & IRRIGATION	RTN THROTTLE CABLE	1,521.11
MISSOURI RIVER ENERGY SERV	MTR COUNT FEE FEB AMI JAN/FEB	2,873.60
NORTHERN SAFETY CO., INC	12 HARD HATS	236.82
OLSON PLUMBING INC	REPLACE GREASE TRAP & URINAL	3,214.13
OVERDRIVE INC	12 - DIGITAL MATERIAL	251.50
OVERHEAD DOOR COMPANY INC	LF - CASE GARAGE DR LUBRICANT	14,406.27
PITNEY BOWES INC.	POSTAGE MACHINE LEASE1/22-3/22	163.53
PKG CONTRACTING INC	WTP APP #18 2/8-3/7	1,036,631.12
REES COMMUNICATION	PROGRAM APX 4500	100.00
RURAL ELECTRIC SUPPLY COOP	TOOL REPAIR	726.38
S ELLWEIN INC DBA INMAN'S	WWTP - SALT, RO RENT MARCH	352.50
S&K CLEANING, LLC	WATER - CLEANING 2/6-2/27	3,274.25
SD DEPT OF CORRECTIONS	FEBRUARY 2022 SOLEM BLDG EXP	1,501.29
SD DEPT OF TRANSPORTATION	ADMIN - FUEL JAN-FEB	10,405.02
SD DIVISION OF CRIMINAL IN	FEBRUARY BACKGROUND CHECKS	107.00
SD FEDERAL PROPERTY AGENCY	SOCKET/FUNNEL/HAMMER/RACHET	87.55

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SD MUNICIPAL LEAGUE INC.	DISTRICT 5 MTG REGISTRATION	76.00
SD SECRETARY OF STATE	GOLF LOGO TRADEMARK FEE	125.00
SD WATER & WASTEWATER ASSN	2022 CONF REG FOR 7 PEOPLE	700.00
SERVALL UNIFORM & LINEN	LF - TOWELS, MOPS, MATS	173.10
SERVICE EXPERTS	BRIGHT ENERGY REBATE 3/1/22	260.00
SMALL ENGINE HOUSE	IGNITION KEY SWITCH ASSY	40.81
STANGL, ROBERT	ELECTRIC - FEBRUARY POSTAGE	116.28
STATE OF SD - PMB 0112	FEBRUARY POSTAGE FEE	114.32
SUMMIT UTILITY SERVICES LL	FEBRUARY LOCATES	1,482.22
TESSMAN SEED COMPANY	YARDAGE MKR, CUPS, BASKETS ECT	8,093.52
THE AMBLE GROUP INC.	RTN 16" TRICO FORCE BLADE	127.48
TORO COMPANY - NSN/THE	APRIL 2022 OPTIMUM MONTHLY	278.00
VAN DIEST SUPPLY COMPANY	TRIPLE CROWN GOLF INSECTICIDE	1,169.00
WEGNER AUTO CO.	REPLACE HEATER CORE 2017 RAM	2,571.32
WESCO DISTRIBUTION INC	48 - LED POST TOPS	24,502.00
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 1/28-2/28	199.64
WEX BANK	FIRE - FUEL FEBRUARY	1,717.96
WIPF, MARK A.	NEW RADIATOR - PETERBILT	1,539.33
WW TIRE SERVICE INC	TRUCK FLAT REPAIR	50.00
YMCA	AQUATIC SALARY JAN/FEB 2022	2,463.60
ZANDER AUTO PARTS	M3K MEGA, FEMALE & MALE JIC	158.53

Twila Hight, Finance Officer, presented the 2022 Budget Supplement from 2021 Budgeted items to be carried forward. There was one item added for authority that wasn't budgeted in 2021 and that was the land purchase for \$600,000. The remaining supplement includes \$1.6m in General Fund, \$108,000 in E911 Fund, \$1.5m in the Capital Improvement Fund, \$11.2m in the Special Recreation Fund for the Outdoor Pool Project, \$12.5 in the Water Fund for the Water Treatment Plant Project, \$15,000 in the Electric Fund for the Electric System Study, \$11m in the Wastewater Fund for the Plant Redesign Project, and \$83,000 in the Landfill Fund. The total supplement is \$38,330,524.72. Commissioner Huizenga gave First Reading to AN ORDINANCE ENTITLED AN APPROPRIATION ORDINANCE SUPPLEMENTAL TO ORDINANCE 1839, THE 2022 ANNUAL APPROPRIATION ORDINANCE, TO APPROPRIATE FUNDS FOR NECESSARY FUNCTIONS OF GOVERNMENT FOR WHICH NO APPROPRIATIONS OR INSUFFICIENT APPROPRIATIONS WERE PROVIDED.

Mayor Harding moved and Commissioner Barringer seconded to approve closing City Offices on Friday April 15th in observance of Good Friday and grant administrative leave for benefited full-time employees 8 hours and part-time employees 4 hours. Unanimous approval.

Commissioner Todd Johnson moved and Commissioner Barringer seconded to adjourn. 5:45 p.m. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.