



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
March 29, 2022**

The City of Pierre board of Commissioners met in regular session on March 29, 2022 with Commissioners Barringer, Huizenga, Vona Johnson, Todd 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.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on March 22, 2022; New Hire Business Office Administrative & Utility Billing Clerk – Katelyn Dewell \$18.55; New Hire Water Department Seasonal – Adam Erickson \$19; Cemetery Clean-up Notice – April 15<sup>th</sup>; Claims. Unanimous approval.

AARON SWAN & ASSOCIATES IN	AGGREGATE BASECOURSE TESTING	497.40
ACCOUNTS MANAGEMENT INC	MARCH 2022 DEDUCTION	1,314.04
ADVANCE STORES COMPANY, IN	BATTERY, AIR FILTER	323.44
ADVANCED ENGINEERING & ENV	WTP AND INTAKE IMPROV 1/29-3/4	69,653.30
ALL-AROUND GRAPHIX INC.	EMBROIDERY ON 2 JACKETS	21.50
AMERICAN FLAGPOLE & FLAG C	FLAG POLE	0.00
AQUA-PURE INC	FEBRUARY WELL TREATMENT	4,148.22
ASSOCIATION OF GOVERNMENT	MEMBERSHIP DUES T HIGHT	110.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE M. SARGENT	30.00
AVERA MEDICAL ASSOCIATES C	PHYSICALS M KOCH, J ERICKSON	438.00
BAKER & TAYLOR COMPANY/THE	44 BOOKS	774.21
BUTLER MACHINERY CO. INC.	RTN SEAL GP-CSHF - PETERBILT	3,968.92
CDW GOVERNMENT INC	IPAD	348.94
CENTRAL DISTRIBUTION	HAND TOWELS	269.31
CENTURY BUSINESS PRODUCTS	COPIER L GRONLUND	2,442.00
COLE PAPERS INC.	CLEANERS, BATTERIES	204.82
COMMTECH INC	3 - KEY FOBS	1,802.59
CONE AG-SERVICE INC.	NOZZLE BODY W/TEE HOSE BARB	10.50
CONNECTIONS INC EAP	MARCH 2022 EMPLOYEE ASSISTANCE	379.26
CORE & MAIN LP	1X300' CTS MUNICIPEX PIPE	448.15
DAILY CAPITAL JOURNAL INC.	PT BALER EQUIP OPERATOR AD	1,484.26
DAKOTA SUPPLY GROUP	T8 ELECTRIC BALLAST	77.08
EFTPS	FEDERAL WITHHOLDING	85,754.98
ENVIROTECH WASTE SERVICES	CITY HALL SVC MARCH	703.20
FIFTH ASSET INC	2022 ANNUAL DEBTBOOK SUBSCRIPT	6,500.00
FLOYD'S TRUCK CENTER	SERVICE WESTERN STAR/ROLL OFF	910.95
GENERAL STEEL & SUPPLY CO	REPAIRS TO CONVEYOR	92,310.00
GRAHAM TIRE COMPANY INC	REPAIR LOADER TIRE, SVC CALL	403.04
GROSSENBURG IMPLEMENT INC	FILTER ELE, AIR FILTERS, KITS	987.98
HANTEN, KAY	ST SHELTER DEPOSIT REIMB.	150.00
HOGENS HARDWARE HANK	OXO BOTTLE BRUSH	11.98

CITY COMMISSION PROCEEDINGS March 29, 2022

INDUCTIVE AUTOMATION LLC	PRIM & BACKUP PKG, SUPPORT 1YR	39,432.00
INGRAM PEST SERVICE INC	B&G CLUB SPIDER/ANT/MICE CTRL	249.80
INLAND TRUCK PARTS COMPANY	HOT SIDE TURBO HOSE-PETERBILT	115.04
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	787.50
LAWSON PRODUCTS INC	DEGREASER, SCREWS, WASHERS	254.40
MENARDS, INC	CPVC, HOSE BARB, VALVE, PVC	307.54
MERSINO DEWATERING, INC.	RENT 2 CASINGS 3/2-3/29	250.00
MID-DAKOTA RURAL WATER	RANGE SVC 1/26-2/24	91.15
MIDWEST TAPE	1 AUDIO BOOK	274.93
MIDWEST TIRE & MUFFLER INC	OIL CHANGE - ANIMAL CTRL TRUCK	48.70
MINNESOTA MUNICIPAL UTILIT	3 REGISTRATIONS MMUA TRAINING	1,395.00
MORRIS INC.	DEMOLITION, CURB STOP	7,460.00
MURRAY/RICHARD	NE SPORTS SHOW EXP REIMB.	1,212.06
NORTHWEST PIPE FITTINGS	PVC80 BALL VALVE	406.34
OAHE ELECTRIC COOP INC.	RANGE SVC 2/1-3/1	531.15
OLSON'S PEST TECHNICIANS	FIRE- PEST CTRL MAR-OCT 2022	110.00
OVERHEAD DOOR COMPANY INC	REPAIR DOORS AT LANDFILL	540.13
PIERRE AREA CHAMBER OF COM	NE SPORT SHOW EXP REIMB	692.91
RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,656.45
RUNNINGS	FEBRUARY 2022 STATEMENT	3,236.51
SANITATION PRODUCTS	50 - 35GAL BAR CARTS	2,800.00
SD MUNICIPAL ELECTRIC ASSO	2 REGISTRATIONS 2022SDMEA CONF	300.00
SD OFFICE OF CHILD SUPPORT	MARCH 2022 DEDUCTIONS	1,319.00
SD ONE CALL	FEBRUARY MESSAGE FEES	26.25
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	87,776.54
SDSRP	CITY OF PIERRE DED.	7,814.72
SERVALL UNIFORM & LINEN	CITY HALLS - MATS	45.57
SMALL ENGINE HOUSE	HEX NUTS, BPMR7A SOLID	43.58
SPECIAL PAY PLAN	SPECIAL PAY ROBIN SCHRUPP	1,391.22
SPECTERA INC	CITY OF PIERRE	221.48
STAPLES ADVANTAGE	PENS, FILE FLDR, VOICE RECORDER	109.39
THE AMBLE GROUP INC.	RTN 2 SUPPORTS	297.42
THE RIGHT TURN INC	2022 FUNDING	3,000.00
VENTURE COMMUNICATIONS COO	LF SVC 3/12-4/11	103.95
YMCA	LIBRARY SALARY JAN-FEB 2022	2,964.50
ZANDER AUTO PARTS	RTN IMPACT SOCKET	580.17

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 moved and Commissioner Vona Johnson seconded to give second reading and approval to ORDINANCE 1842 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. Unanimous approval.

Nick Waters, Staff Engineer, presented the bids received for the Construction/Expansion of the Construction and Demolition Disposal Pit at the Landfill and recommended award to low Alternate Bid WyoDak for \$275,799.44. Other bids were received from Morris Inc for \$400,990; Dan Hart Patrol Services for \$312,391.10 Claflin Excavating for \$424,340, and AGE Corp for \$387,405. The project includes expansion of the existing rubble pit and establishing a new road around the perimeter. The Bid alternate included using the City's provided mill material for the road base. The project completion is September 30, 2022. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to award the bid for the C&D Disposal Pit to WyoDak for \$275,799.44. Unanimous approval.

Aaron Fabel, YMCA, and Brenda Lemburg, The Daily Grind, presented a Café lease agreement for space within the YMCA/Aquatic Center Lobby for a new business. Brenda would lease the space and provide smoothie, supplements, coffee, water, pre/post workout drinks, protein/meal bars, fruit, veggies, yogurt, muffins, etc. The operating hours might vary but are looking to include 6am to 6pm. The operation of the café during Swim Meets will be coordinated with the Swim Team with a portion of the proceeds going back to the Swim Team if she's open. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the City & YMCA lease Agreement with Brenda Lemburg dba The Daily Grind as presented. Unanimous approval.

Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to adjourn. 5:55 p.m. Unanimous approval.

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Twila Hight, Finance Officer

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