



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
June 7, 2022**

The City of Pierre board of Commissioners met in regular session on June 7, 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 public comment.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on May 31, 2022; New Hire Cemetery Department Seasonal – Aaron Schone \$15; New Hire Solid Waste Baler/Heavy Equipment Operator – Dan Scott \$21.73; Claims. Unanimous approval.

AARON SWAN & ASSOCIATES IN	MISC TESTING	11,009.20
ACE STEEL & RECYCLING INC	CHANNEL HR	9.11
ADVANCE STORES COMPANY, IN	BATTERY CORE	506.15
ADVANCED ENGINEERING & ENV	WTP & INTAKE 4/2-4/29	43,207.69
ALL-AROUND GRAPHIX INC.	EMBROIDERY ON JACKET	10.75
AMERICAN ASSOC OF AIRPORT	DIGICAST 8/1/22-7/31/23	1,710.00
AMERICAN ENGINEERING TESTI	PREPARE 2021 GROUND WTR REPORT	6,855.00
AQUA PRODUCTS KC	70-024 CABLE 120" W/SWIVEL	1,226.06
ARKSTAR GROUP	JUNE AIRLINE ENGAGEMENT	5,000.00
AVERA MEDICAL ASSOCIATES C	4 - PHYSICALS	692.00
AVERA QUEEN OF PEACE	DRUG TEST T. FUERST	98.00
BAKER & TAYLOR COMPANY/THE	RTN 1 BOOK	569.86
BANKWEST INC.	REGENCY HOTEL TIF	74,681.75
BRYAN ROCK PRODUCTS INC	AGRILIME FOR BALL FIELDS	4,756.96
BUHLS LAUNDRY	CLEAN RAGS 5-26-22	25.00
BURNS & MCDONNELL ENGINEER	WWTP IMPROV. MARCH	78,931.77
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 4/26-5/25	125.89
CLIMATE SYSTEMS INC	TEMP CONTROL W/EQUIP AGMT	2,641.50
COMMTECH INC	CELL BOOSTER PARTS FOR WTP	2,888.97
COMMUNICATIONS CENTER INC.	FIRE - TOWER LEASE JUNE-MAY	600.00
CONSULTING ENGINEERS GROUP	OIL SAMPLE, TRANSFORMER TEST	13,826.56
CORE & MAIN LP	TAP VALVE	1,385.44
CRAIG HAGEN REAL ESTATE	SHOOTING STAR TIF	8,248.45
DAILY CAPITAL JOURNAL INC.	STAFF ENGINEER ASST JOB AD	1,841.00
DAKOTA FLUID POWER INC	MOTOR REPAIR	225.00
DAKOTA SPRINKLER & LANDSCA	REPAIRS 114 LEEHILL RD	210.80
DAKOTA SUPPLY GROUP	BLK PLUG SQUARE HEAD	371.59
EQUATURE	COMMUNICATIONS TRAINING	398.00
FELD EQUIPMENT CO., INC/ED	MEN'S LUGS, HELMETS	3,501.00
FLOYD'S TRUCK CENTER	TS OIL FILTER	101.47
FLUENT INFORMATION MANAGEM	ANNUAL APP/HARDWARE RENT FEE	1,600.00

CITY COMMISSION PROCEEDINGS June 7, 2022

FORTERRA CONCRETE PRODUCTS	SUPPLIES FOR CHAPELLE ALLEY	1,145.83
GALLS, LLC	500 PATCHES	2,480.00
GRAHAM TIRE COMPANY INC	CREDIT BACK SVC CALL ON LOADER	1,715.90
GROSSENBURG IMPLEMENT INC	WET CHARGED BATTERY	76.53
HEIMAN FIRE EQUIPMENT	1 COAT	399.15
HUGHES COUNTY REGISTER OF	VIOLATION 918 N HURON	30.00
INGRAM PEST SERVICE INC	CITY HALL - SPIDER CONTROL	155.00
JC OFFICE SUPPLIES	COLOR & BLACK & WHITE COPIES	181.14
MADPURNE INC	FLOWERS & POTTING SOIL	167.31
MENARDS, INC	BUNGEE CORDS, SHINGLES	1,046.91
MEYERS, TRENTON	CDL TESTING FEE REIMBURSEMENT	63.00
MIDWEST TAPE	RTN AUDIO BOOK	199.94
MIDWEST TURF & IRRIGATION	BLADES & BELTS - MOWER	1,572.65
MUTH ELECTRIC INC	REPLACE 2 SETS PAPI LIGHTS	87,038.00
NORTHWEST PIPE FITTINGS	FIP ADAPT, PVC40 BUSHING	5.30
NYSTROM ELECTRICAL CONT. I	INSTALL CIRCUIT & RECEPTACLE	1,385.05
O'REILLY AUTO ENTERPRISES,	BRAKE PADS & ROTORS	541.26
OAHE ELECTRIC COOP INC.	RANGE SVC 3/1-4/1	113.30
OVERHEAD DOOR COMPANY INC	DOOR REPAIR LANDFILL	209.18
PETE LIEN & SONS INC	4K COMM FLY EXT	190.93
PHEASANTLAND INDUSTRIES	TSHIRTS, TAPE	276.81
POWERPHONE INC	E911 ANNUAL SUPPORT 2022	4,305.00
R & W CONSTRUCTION LLC	E STEAMBOAT TRAIL IMPROVEMENTS	37,128.00
RAMKOTA-WATERTOWN	LODGING GRONLUND SHRM CONF	193.98
S & S WORLDWIDE	CONES, PUFF BALLS, PINNIES	623.42
SD BOA STATE FLAG ACCT	12 SD FLAGS & 12 US FLAGS	658.32
SD DEPT OF REVENUE	TITLE & PLATES 2017 TRAILER	24.20
SD DIVISION OF CRIMINAL IN	APRIL BACKGROUND CHECKS	253.25
SD ELECTRICAL COMMISSION	REX NEWLING LICENSE RENEWAL	200.00
SD POLICE CHIEFS' ASSOCIAT	NDST SELF-SCORE/ADMIN/CD	485.50
SERVALL UNIFORM & LINEN	CITY HALL - MATS	45.57
SHELS GAS STOP	DIESEL - FD TRUCK 1	42.65
SIGN SOLUTIONS USA LLC	5/16" MED CORNER BOLTS	183.15
SMALL ENGINE HOUSE	REPAIRS TO VENTURE XC	460.00
SPORTS TICKET LIVE, LLC	BANNER GOV AND WINNER WEBSITES	164.13
STANEK CONSTRUCTORS, INC.	WWTP IMPROV APP #9	1,331,163.90
STOCKWELL ENGINEERS, INC	W STEAMBOAT MATER PLAN 4/8/22	8,070.00
SUN BADGE COMPANY	2 LA DOME BADGE REPAIRS	243.00
THE AMBLE GROUP INC.	SPARK PLUGS, V-BELT	225.11
THIEM/WENDY	EXP REIMB SDARWS CERT. CLASS	120.00
TK ELEVATOR CORPORATION	JUNE 2022 MAINTENANCE AIRPORT	149.33
VAN DIEST SUPPLY COMPANY	VESSEL HERBICIDE	193.58
WARNE CHEMICAL EQUIPMENT C	SENSOR CONTROLLER	296.50
WESCO DISTRIBUTION INC	9 - 600A 15/25KV COLD & ELBOW	5,652.00
WHEELHOUSE PLUMBING INC	UNPLUG TOILET	330.00
WYODAK ENERGY SERVICES LLC	C&D LF EXPAN 4/19-5/14 APP #1	84,986.81

YAMAHA MOTOR CORPORATION,	JUNE 2022 GOLF CART LEASE	5,313.86
ZIMCO SUPPLY COMPANY	GRASS SEED	4,818.75

Paul Lepisto provided an update from the Missouri River Sedimentation Action Coalition.

This being the time and place to consider the Longbranch Temporary Liquor License at Missouri Avenue Event Center, Mayor Harding opened the hearing. Scott Schroder explained that they have been contacted to provide liquor and bartenders for a special event on June 11th at Missouri Avenue Event Center. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the Temporary Liquor License at Missouri Avenue Event Center for the Longbranch on June 11th. Unanimous approval.

Nick Waters, Staff Engineer, presented change order #2/final for the 2021 Curb & Gutter Project for a reduction of \$8,068.15 for a new contract total of \$611,881.95. The change is for final quantities adjustment and liquidated damages. The project is completed. Commissioner Huizenga moved and Commissioner Barringer seconded to approve change order #2/final for the 2021 Curb & Gutter Project for a reduction of \$8,068.15. Unanimous approval.

John Childs, City Engineer, presented Resolution 2720 to bid Hay Lease Tract #4 and set a hearing for June 21st at 5:45pm. This lease was not bid with the rest of the hay leases due to construction conflicts on the runway project. Now that the project is complete, the land could be leased for haying. The lease would run 2 years, to align with the remaining hay leases. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve Resolution 2720. Unanimous approval. Published 6/9/2022.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to adjourn. 6:07 p.m. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.