



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
June 27, 2023**

The City of Pierre Board of Commissioners met in Regular Session on June 27, 2023 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson and Mayor Harding were 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.

Denver Air Connection announced the proposed Minneapolis Flight schedule.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the consent calendar to include the Minutes from the Regular Meeting on June 20, 2023; Raffle Request – Church of Hope; New Hire Electric Department Apprentice/Journeyman Lineman – Karson Nieman \$29.57; New Hire Recreation Seasonal – Tori Thorpe \$15; New Hire Emergency Services Communications Officer – Grace Campbell \$22.08, Paige Smit \$22.30; Claims. Unanimous approval.

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| A-G-E CORPORATION | REPLACE SCALE AT LANDFILL | 13,275.23 |
| A-OX WELDING SUPPLY CO INC | D MEDICAL CYL | 474.18 |
| AARON SWAN & ASSOCIATES IN | POOL TESTING MAY 2023 | 15,412.80 |
| ADAMS, TRENT | REIMB CDL TESTING | 130.85 |
| ADVANCE STORES COMPANY, IN | CABIN AIR FILTER | 200.75 |
| AIRTECH HEATING & COOLING | ELECTRIC - SERVICE A/C UNIT | 393.52 |
| ALL-AROUND GRAPHIX INC. | 7" X 9" ENGRAVED PLATE | 39.43 |
| AMARIL UNIFORM CO | 2 SWITCHING GEAR COATS | 620.12 |
| ANDERSON CONTRACTORS INC. | COLUMN FORM SIOUX LIFT STATION | 95.00 |
| AQUA-PURE INC | 2700 LBS AQ 5010 | 36,081.00 |
| AVERA QUEEN OF PEACE | DRUG TEST | 84.00 |
| AVIATION GROUND EQUIPMENT | AC SINGLE JACKETED- JETBRIDGE | 4,213.00 |
| BAKER & TAYLOR COMPANY/THE | 21 BOOKS | 759.66 |
| BALLEW CONSTRUCTION INC. | ST LIGHTS HIGHLAND - 1ST SOUTH | 5,059.14 |
| BIOVERSE INC | AQUASPHERE, BLK POND COLORANT | 601.24 |
| BLACK HILLS WINDOW CLEANIN | CITY HALL WINDOW CLEAN 5/22/23 | 3,600.00 |
| BUILDERS FIRSTSOURCE INC | CONCRETE MIX | 77.88 |
| BUTLER MACHINERY CO. INC. | BOLTS | 51.52 |
| CENTRAL DISTRIBUTION | HANDSOAP | 739.64 |
| CIVICPLUS INC | WEBSITE FEE 5/31-23 TO 5/30/24 | 9,089.23 |
| CNA SURETY | NOTARY BOND D. PELLE | 50.00 |
| COLE PAPERS INC. | TOILET PAPER DISPENSER | 81.28 |
| COMMTECH INC | LC FIBER MULTI MODE, CABLE | 227.78 |
| CONNECTIONS INC EAP | EMPLOYEE ASST PROG SVC JUNE | 443.52 |
| CORE & MAIN LP | COBRA T2 BLUE TEST STATION | 676.74 |
| CUMMINS INC | SERVICE ONAN GENSET 125 A | 11,466.34 |
| CURT MERRIMAN PRINTING INC | 250 ORANGE DOOR HANGERS | 120.00 |
| DAKOTA RADIO GROUP | ADS 5/15/23 | 549.00 |
| DAKOTA REFRIGERATION | ICE CUBE FILTER | 70.50 |

CITY COMMISSION PROCEEDINGS June 27, 2023

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| DAKOTA SEPTIC/DAKOTA JOHNS | HORSE SHOE TOURN. RENTALS - 2 | 270.90 |
| DAKOTA SUPPLY GROUP | LED AREA LIGHT | 6,488.21 |
| DAKOTAMART | WTP OPEN HOUSE SUPPLIES | 51.90 |
| DAVIDS, AMY J | PAINT FOR TUNNELS | 344.00 |
| DAWSON INFRASTRUCTURE LLC | TESTED ORION | 659.98 |
| DOING IT RIGHT TOGETHER, L | LANDFILL - MAY CLEANING | 485.63 |
| DONS SINCLAIR | POLICE - FUEL | 7,966.74 |
| FERDING ELECTRIC INC. | CK AIR COMPRESSOR BLOWER BLDG | 147.57 |
| FLOYD'S TRUCK CENTER | AIR DRYER CARD AD-IS | 16.23 |
| FRIMAN OIL AND GAS INC | CHEVRON DELO 15W40 | 1,048.10 |
| FRONTLINE PLUS, INC | REPAIR SIRENS GARF, COUNTRY DR | 2,413.99 |
| GOLDEN WEST TECHNOLOGIES | WTP - JUNE FIREWALL | 75.00 |
| GRAHAM TIRE COMPANY INC | TIRE REPAIR | 222.48 |
| GROSSENBURG IMPLEMENT INC | FREIGHT ON PUMP | 13.00 |
| HACH COMPANY | SALT BRIDGE, CLORINATE, VIAL | 1,852.13 |
| HAWKINS INC | RTN HYDROFLUOSILICIC, DELDRUM | 1,349.39 |
| HEARTLAND LAWN CARE INC | AIRPORT -FERTILIZE W/BROADLEAF | 169.00 |
| HEDMAN, BECKY | WATER - MAY CLEANING | 600.00 |
| HELBIG AUDIOLOGY LLC | OSHA BASELINE C. WHIDBY | 60.00 |
| INGRAM PEST SERVICE INC | CITY HALL SPIDER CONTROL JUNE | 60.00 |
| J.W. PEPPER & SON INC | MUSIC FOR CAPITAL CITY BAND | 968.49 |
| JC PRINTING INC. | WTP OPEN HOUSE UTILITY INSERTS | 441.00 |
| JEFF M JOHNSON | TOW VEHICLE OFF WASH AVE 5/15 | 720.00 |
| JENNER EQUIPMENT COMPANY | LUBE | 87.32 |
| JHE INC | LOCATE SECONDARY LINE TO RIVER | 146.38 |
| KGFX, INC. | COMMERCIAL ADS MAY | 618.50 |
| KIMBALL MIDWEST | CBLE, ORING, SOLVENT, PIN | 665.16 |
| KJBI-FM | COMMERCIAL ADS MAY | 300.00 |
| KLJ SOLUTIONS HOLDING CO | ARFF TRUCK REPLACEMENT | 124,735.08 |
| KOLY-FM | COMMERCIAL ADS MAY | 266.00 |
| KPLO | COMMERCIAL ADS MAY | 333.00 |
| LAWSON PRODUCTS INC | HEX CAP SCREWS | 221.22 |
| LOCATORS & SUPPLIES INC | MARKING PAINT, MARKING WAND | 2,100.15 |
| MADPURNE INC | FAIRY GARDEN KITS | 420.00 |
| MB, LLC | 7 SHIRTS WITH EMBROIDERY | 289.86 |
| MENARDS, INC | COTTER PIN SET, EXTN POLE | 686.66 |
| MERSINO DEWATERING, INC. | DEEP WELL SYSTEM GRIFFIN PARK | 4,672.00 |
| MIDWEST RADIO CORPORATION | MAY ADS | 98.00 |
| MIDWEST TURF & IRRIGATION | WHEEL AND TIRES | 2,086.35 |
| MORRIS INC. | 3/8" PEA ROCK | 1,124,256.74 |
| NORTHWEST PIPE FITTINGS | SCH40, ADAPT, CPLG, PRIMER | 493.79 |
| O'REILLY AUTO ENTERPRISES, | SPARK PLUG, PRIMER BULB | 57.35 |
| OLSON'S PEST TECHNICIANS | FIRE STATION PEST CONTROL | 120.00 |
| OVERDRIVE INC | 6 EBOOKS, 4 AUDIOBOOKS | 3,521.24 |
| PHEASANTLAND INDUSTRIES | TSHIRTS, SWEATSHIRTS, CAPS | 1,325.35 |
| PITNEY BOWES INC. | POSTAGE MTR LEASE 4/1-6/30 | 163.53 |

CITY COMMISSION PROCEEDINGS June 27, 2023

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| PLAINSMAN/THE | 2023 SUBSCRIPTION RENEWAL | 185.38 |
| PRECISION CONSTRUCTION CO | APPROACH, CURB & GUTTER | 1,422.45 |
| PRO TRACK AND TENNIS INC | RESURFACE COURTS AT LABARGE | 28,000.00 |
| PROPIO LS LLC | OPI SVC MARCH 2023 | 5.85 |
| R & W CONSTRUCTION LLC | HASKINS STORM WATER PROJ 2023 | 71,648.53 |
| RAMKOTA-RAPID CITY | LODGING M JAEGER FOR NCEES | 77.00 |
| RICE LAKE WEST INC | WWTP 2/28-3/05 | 407,738.25 |
| ROBINS WATER CONDITIONING | PARK - WATER, DISP RENT JUNE | 220.30 |
| S ELLWEIN INC | WWTP 4 BAGS SALT, RO RENT JUNE | 206.00 |
| S&K CLEANING, LLC | WATER - MAY CLEANING | 1,050.00 |
| SD DEPT OF CORRECTIONS | PD MAY SERVICES | 1,378.37 |
| SD DEPT OF PUBLIC SAFETY | FEE FOR 2 SCALES | 206.00 |
| SD DIVISION OF CRIMINAL IN | MAY BACKGROUND CHECKS | 477.50 |
| SD ONE CALL | MAY MESSAGE FEES | 304.50 |
| SDASRO | REG. FEE JACOB HARLOW | 100.00 |
| SERVALL UNIFORM & LINEN | WATER - MOPS, MATS | 85.93 |
| SHARPE ENTERPRISES INC | BLACK HILLS DR TO 5/31/23 | 1,360,367.10 |
| SHARPE RENTAL INC | SIDE DUMP TRAILER TO MOVE SNOW | 900.00 |
| SIOUX FALLS REGIONAL AIRPO | WILDLIFE TRAINING | 50.00 |
| SIOUX NATION OF FT. PIERRE | GRASS SEED | 247.02 |
| SKARSHAUG TESTING LAB INC | 6 PAIRS OF GLOVES | 613.12 |
| SMALL ENGINE HOUSE | BPMR7A SOLID | 17.22 |
| STANGL, ROBERT | WATER - MAY SHIPPING FEES | 1.00 |
| STREETSCAN, INC | SOFTWARE SUBSCRIPTION YEAR 2 | 11,400.00 |
| STUART C IRBY CO | 6 BURN KITS | 543.00 |
| THE AMBLE GROUP INC. | EXCHANGE OIL FILTERS | 91.95 |
| TIGER'S FIRE EXTINGUISHER | AIRPORT FIRE EXTINGUISH INSPEC | 1,056.00 |
| TORO COMPANY - NSN/THE | JULY OPTIMUM MONTHLY | 278.00 |
| TRANSOURCE TRUCK & EQUIPME | REPAIRS TO VOLVO CE L120H | 553.59 |
| TURFWERKS | WHEEL & TIRE | 414.67 |
| VAN DIEST SUPPLY COMPANY | CB PREMIER, BUCCANEER PLUS | 2,177.55 |
| WEGNER AUTO CO. | SVC CK ENGINE LIGHT CTY0271 | 319.99 |
| ZANDER AUTO PARTS | PLIARS, SOCKETS | 343.83 |

Paul Lepisto and Bret Afdahl announced the Missouri River Cleanup July 12th.

Brad Palmer, Utilities Director, presented a request to purchase generators for the Ulmen, Neltom, and Thompsen Lift Stations for \$26,213, \$30,991, and \$30,991 respectively. These are budgeted items for 2023, however the prices came in considerably lower than previously estimated which allows for purchasing more generators. There may be more brought forward, as detailed quotes are received. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the purchase of generators for Ulmen, Neltom, and Thompsen Lift Stations as presented. Unanimous approval.

Brian Cowles, Airport Manager, presented the AIP Grant Application for the ARFF Fire Truck for \$1,005,000. This matches the bid award last week for schedule 1 and 2. There may be a second application or amendment to this grant for the items from schedule 3 that were not awarded as part of

the bid schedules last week. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the AIP Grant Application for the ARFF Fire Truck for \$1,005,000 and authorize the Mayor to sign all related documents. Unanimous approval.

Emeline Hoblick, City Planner, presented the proposed plat for lots 23R and 24R of Riverplace Addition for Brent Lindbloom and Travis Shaffer. The modification of lot lines accommodates the driveway alignment to keep the property in the appropriate lot. This will come back for consideration on July 11th.

Emeline Hoblick, City Planner, presented the proposed annexation of airport tracts 9 and 10 to be considered at a public hearing on July 11th at 5:45pm. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to set a hearing for July 11th at 5:45pm to consider the resolution of intent to annex airport tracts 9 and 10. Unanimous approval.

Nick Waters, Staff Engineer, presented Change Order #1/final for the septage receiving station for an additional \$596 for final quantities. The project is complete and accepted by the City. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve Septage Receiving Station Change Order #1/Final for \$596. Unanimous approval.

Nick Waters, Staff Engineer, presented Amendment #7 on the Burns & McDonnell agreement for the Wastewater Treatment Plant Redesign project for \$491,500 and extend project completion to December 31, 2023. The project wasn't completed by the May 2023 deadline, so this extends the services needed for the continuation of the project. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve Burns & McDonnell Agreement Amendment #7 for an additional \$491,500 and completion date of December 31, 2023. Unanimous approval.

Maddie Jaeger, Staff Engineer, presented Amendment #1 for AE2S Engineering Agreement for Highway 34 Water Main Loop Project for an additional \$31,545. The change includes additional fees for SDDOT meetings required for adding design for \$3,423.50 and additional of construction oversight services for \$28,122. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve AE2S Engineering Agreement Amendment #1 as presented. Unanimous approval.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to adjourn. 6:28pm. Unanimous approval.

Twila Hoffrogge, Finance Officer

Published once at the total approximate cost of _____.