



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
June 28, 2022**

The City of Pierre board of Commissioners met in regular session on June 28, 2022 with Commissioners Barringer, Huizenga, Todd Johnson and Vona Johnson present for roll call. Mayor Harding was absent. Commissioner Huizenga presided over the meeting. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as amended – Request to Bid 2023 Water Materials was removed. No one was present for public comment.

Commissioner Huizenga issued a proclamation for Park & Recreation Month of July.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on June 21, 2022; New Hire Golf Department – Maintenance Specialist Rex Ryckman \$20.48; New Hire Park Department – Maintenance Specialist Lance Seachris \$18.55; FTE Transfer from Water to Wastewater – Sewer Collection Maintenance Technicians (2); Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	D MEDICAL CYL	18.55
AARON SWAN & ASSOCIATES IN	WATER -MATERIALS TESTING	400.00
ACCOUNTS MANAGEMENT INC	JUNE 2022 DEDUCTIONS	745.03
ADVANCE STORES COMPANY, IN	BATTERY CORE RTN	334.45
ADVANCED ENGINEERING & ENV	HWY 34 WTR MAIN LOOP 4/2-4/29	100,771.62
AFLAC	CITY OF PIERRE INSURANCE	906.61
AIRTECH HEATING & COOLING	MRES BRIGHT ENERGY REBATE	200.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE N. DETERMAN	60.00
BAKER & TAYLOR COMPANY/THE	23 BOOKS	911.52
BIXLER TREE SERVICE INC	TREE/STUMP REMOVE VARIES LOCAT	13,850.00
BLACK HILLS JANITORIAL SUP	SHOP TOWELS	185.72
BREIT & BOOMSMA PC	JUNE DEDUCTIONS	584.56
BUDGET BLINDS	SHADES FOR FIRE STATION	1,521.00
COLE PAPERS INC.	RTN TOILET PAPER	533.42
COLONIAL LIFE & ACCIDENT	CITY OF PIERRE DED. INS.	34.67
COMBINED INSURANCE	CITY OF PIERRE DED INSURANCE	40.00
COMMTECH INC	CAMERAS FOR SOUTH GATE AIRPORT	2,960.24
CONE AG-SERVICE INC.	2.34 TONS 11-52-0 (MAP)	2,592.49
CORE & MAIN LP	HYDRANTS	49,198.31
CUMMINS INC	REPAIRS TO KOHLER GENERATOR	8,507.19
DAILY CAPITAL JOURNAL INC.	AIRPORT PLOW TRUCK BIDS AD	689.43
DAKOTA SUPPLY GROUP	3/4"X1" COUPLING CTS	4,067.07
DELTA DENTAL	HOUSE PREMIUMS JUNE	6,655.84
DEMCO	BOOK CVR, CLASSIFICATION LABEL	819.83
DESIGN SOLUTIONS & INTEGRA	SVC WONDERWARE ALARMS	5,652.71
DIVE RESCUE INT'L INC	DIVE RESCUE CLASS B. RAMLER	375.00
EFTPS	FEDERAL WITHHOLDING	103,071.38
EPG COMPANIES INC	REPAIRS TO PUMP RMA#10828	1,663.17

CITY COMMISSION PROCEEDINGS June 28, 2022

FERDING ELECTRIC INC.	DISCONNECT GARAGE ON ARTHUR ST	485.00
FLOYD'S TRUCK CENTER INC-K	OIL FILTER - SEMI TRACTOR	171.98
FRIMAN OIL AND GAS INC	228.4G PROPANE	807.44
GALES GAS SERVICE	170.7G PROPANE - TRAINING	312.38
GALLS, LLC	4 TWILL CLASS A SHIRTS	277.56
GRAHAM TIRE COMPANY INC	OIL CHANGE, TIRE ROTATE CAR 5	243.70
GROSSENBURG IMPLEMENT INC	BLADES, MOWER BLADE HIGH LIFT	918.08
HEARTLAND LAWN CARE INC	GRANULAR GRUB PREVENTIVE	300.00
HOGENS HARDWARE HANK	WEED KILLER, GFI COVER	82.43
INGRAM PEST SERVICE INC	DISCOVERY CTR-COCHROACH CRTL	287.00
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	735.00
J. GROSS EQUIPMENT INC.	SEAT BELT ASSY, RELAY	313.10
JC OFFICE SUPPLIES	POST-IT, PAPER CLIPS, NOTE PAD	34.13
KELLY, SARA	DEPOSIT REFUND ST. SHELTER	150.00
KGFX, INC.	EMPLOYMENT CONNECTIONS	295.00
M & M LLC	PORTABLE TOILET	150.00
MADPURNE INC	ANNUALS AND TREES	923.51
MENARDS, INC	MUR ACID, CLOCK, COFFEE POT	288.62
MIDWEST TAPE	8 AUDIO BOOKS	336.92
MIDWEST TURF & IRRIGATION	BEARINGS, EXTENSION SPRING	348.03
NBCUNIVERSAL, LLC	RESERVATION SOFTWARE 6/22-5/23	2,343.00
NORTHERN SAFETY CO., INC	NITRILE GLOVES, FLOW VALVE	929.80
NORTHWEST PIPE FITTINGS	PVC TEE, BOE CEMENT, PRIMER	4,874.78
O'REILLY AUTO ENTERPRISES,	BATTERY - 02 CHEVY	140.03
OVERDRIVE INC	11 EBOOKS 6 AUDIO BOOKS	796.68
PHEASANTLAND INDUSTRIES	T-SHIRTS, SWEATSHIRTS, CAPS	1,802.77
PKG CONTRACTING INC	WTP 5/7-6/8 APP #21	607,044.32
R & W CONSTRUCTION LLC	FIRE - REPLACE CONCRETE SLAB	37,300.00
RAMKOTA-RAPID CITY	LODGING C SMITH SDARWS CERT	462.00
RC FIRST AID	FIRST AID SUPPLIES	106.50
RDO EQUIPMENT	ASPHALT STEEL ROLLER	68,313.00
RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,579.11
RUNNINGS	MAY 2022 STATEMENT	4,976.16
RURAL ELECTRIC SUPPLY COOP	ALUMINUM FLOOD-SEAL	2,946.00
SALCIEDO, ALEXANDER	2022 REC FEE REIMBURSEMENT	51.00
SD BOA STATE FLAG ACCT	2 US FLAGS	94.06
SD OFFICE OF CHILD SUPPORT	JUNE 2022 DEDUCTIONS	1,319.00
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	96,942.89
SDSRP	CITY OF PIERRE DED.	7,449.78
SERVALL UNIFORM & LINEN	FIRE #1 - MATS	134.91
SERVICE EXPERTS	MRES BIGHT ENERGY REBATE	500.00
SIMPSON & ASSOCIATES, INC	APPRAISAL REVISED & EXPANDED	2,250.00
SMALL ENGINE HOUSE	DRIVE TUBE/SHAFT ASSY	76.34
SPECTERA INC	CITY OF PIERRE	230.24
STANEK CONSTRUCTORS, INC.	WWTP IMPROVE APP #10	275,017.50
STANGL, ROBERT	FIRE - MAY POSTAGE	34.19

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THE AMBLE GROUP INC.	TRANSMISSION/OIL/FUEL FILTERS	170.44
TITAN MACHINERY	T CLAMP	49.96
UNITED WAY	CITY OF PIERRE	174.40
VAN DIEST SUPPLY COMPANY	TEE TIME 14-28-10 NUTRALENE	775.30
WEGNER AUTO CO.	FIX BRAKE ISSUE 2021 DURANGO	246.98
WHEELHOUSE PLUMBING INC	CEMETARY - SEPTIC PUMPING	387.00
YMCA	AQUATIC MGMT FEE APRIL-JUNE	3,962.58
ZANDER AUTO PARTS	EXCH HD HYDRAULIC FLEET	147.49

Dave Houseman presented a request to close Church Street from Jefferson to Nicolette on August 13th from 8am to noon for the annual gravity drags. The event was moved from Governor's Drive last year due to construction and the new location was very successful with the most spectators they've ever had. They will use the SDDOT Parking Lot for staging and the adjacent blocks for the cars to drive around and cool off. The Street Department will provide barricades for the event staff to setup and staff will monitoring the Governor's Drive intersection. YMCA and Rawlin's Library will be accessed from the rear off Jefferson. Commissioner Vona Johnson moved and Commissioner Todd Johnson seconded to approve the street closure request on Church Street from Jefferson to Nicolette on August 13th from 8am to noon. Unanimous approval.

Cameron Howard, Airport Manager, presented the FAA Grant Application for the Runway 7-25 construction phase. The project includes reducing the runway from 150' to 100' and updating all lights and signs accordingly. The project estimate is \$7,506,000 and the grant comes with a 2.5% local match or approximately \$187,650. The project would be a 2023 construction and hopefully be completed by hunting season. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the request to apply for FAA funding for the Runway 7-25 Project and authorize the Mayor to sign all related documents. Unanimous approval.

Cameron Howard, Airport Manager, presented the Program Update for the Disadvantaged Business Enterprise (DBE) Program. FAA requires it to be on-hand and updated every 3 years. The program allows for small business and minority business owners the opportunity to participate in construction contracts. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the DBE Program Update. Unanimous approval.

Cameron Howard, Airport Manager, presented a request to purchase the ARFF Cart. This is a piece of equipment required by FAA for the testing of the foam discharge to contain within the cart and not be discharged on the ground. An FAA grant was previously awarded for this purchase with a 2.5% local match. The quote is for \$28,594.43, leaving \$714.86 City participation. Commissioner Huizenga moved and Commissioner Todd Johnson seconded to approve the purchase of the ARFF cart for \$28,594.43. Unanimous approval.

Twila Hight, Finance Officer, presented the request to surplus property from the Library. The items will be listed on a Library list-serve for other Library's to purchase. Commissioner Vona Johnson moved and Commissioner Barringer seconded to approve the request to surplus Library property as presented. Unanimous approval.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to adjourn. 6:06 p.m. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.