



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
October 31, 2023**

The City of Pierre Board of Commissioners met in Regular Session on October 31, 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.

Mayor Harding presented a Proclamation for Buddy Poppy Days for November 4, 2023 to Craig and Janelle Miles and Penny Galinat.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on October 24, 2023; Claims. Unanimous approval.

ACE STEEL & RECYCLING INC	FLAT HR - STORM SEWER	151.23
ADVANCE STORES COMPANY, IN	RTN: AIR FILTER	41.43
ALCOPRO INC	ALCO-SENSOR III	615.00
ALL-AROUND GRAPHIX INC.	EMBROIDERY ON 2 JACKETS	164.50
ALLIED PLUMBING & HEATING	REPLACE WATER HEATER AT LIB.	1,440.00
ANDERSON CONTRACTORS INC.	CURB & GUTTER 8/22-9/13 APP 8	102,052.77
AQUAFIX, INC.	VITASTIM REBUILD, TEST KITS	5,582.11
AVERA QUEEN OF PEACE	DRUG TEST	118.00
BLACKSTRAP, INC	27.5TN ROAD SALT	2,362.80
BUTLER MACHINERY CO. INC.	WIPER MOTOR	198.06
CASTEK, INC	PAINT FOR STREETS	3,805.00
CDW GOVERNMENT INC	BCDA EMAIL PROT/CLD ARCH SVC	4,893.90
CENTURY BUSINESS PRODUCTS	PD COPIER SVC 9/22-10/21	112.90
CHS RIVER PLAINS	MOLYPLEX #2 GREASE	130.50
COLE PAPERS INC.	BATTERIES	168.21
COMMTECH INC	TROUBLESHOOT LOADING BAY DRS	610.27
CRAWFORD TRUCK & EQUIPMENT	BELT FAN	100.04
CURT MERRIMAN PRINTING INC	3000 DRIVING TOUR BOOKS	2,500.00
DAKOTA RIGGERS INC.	CABLE CLIP, THIMBLE- STORM SEW	137.15
DAKOTA SEPTIC/DAKOTA JOHNS	CLEAN 3 VAULT RESTROOMS	1,131.24
DAKOTA SUPPLY GROUP	3000' DURLN WP180-3P TAPE PULL	491.56
DGR ENGINEERING	MISC ELEC ENG SVC TO SEPT 30	43,039.50
DONS SINCLAIR	PD FUEL CAR 4	148.40
DPF GROEN SD2 LLC	MAX MILEAGE	1,090.00
FLOYD'S TRUCK CENTER	LUBRICATION FILTERS	61.62
FRIMAN OIL AND GAS INC	STREET - 60# LP GAS	45.00
GALLS, LLC	GLOVES	110.15
GRAHAM TIRE COMPANY INC	FIX FLAT SEMI TIRE	155.05
HARRIS/DEVIN	EXP REIMB MRES OCT MEETING	195.36
HAWKINS INC	CHLORINE CYLINDERS	50.00

CITY COMMISSION PROCEEDINGS OCTOBER 31, 2023

HDR ENGINEERING INC	EUCLID AVE UTILITES 8/27-9/30	14,494.52
HELBIG AUDIOLOGY LLC	OSHA BASE- METZLER, BAPTISTA	60.00
HOWE, INC	B&G FIRE SPRINKLER INSPECTION	445.00
INGRAM PEST SERVICE INC	AIRPORT -SPIDER & CRICKET CTRL	170.00
JC OFFICE SUPPLIES	4 LEAFLET HOLDER	51.86
JC PRINTING INC.	5325 LEAD FREE UTILITY INSERTS	502.00
KLJ SOLUTIONS HOLDING CO	ARFF TRUCK REPLACE TO 9/30/23	66,686.19
LAWSON PRODUCTS INC	FLAP DISC, CUT-OFF WHEEL, BITS	341.82
LESTER HOSPITALITY - SIOUX	LODGING C MARTIN FORENSIC MTG	75.00
LYLE SIGNS INC.	22 SIGNS	450.65
MACQUEEN EQUIPMENT, LLC	FIRE COAT AND PANTS	3,085.60
MENARDS, INC	RTN REBAR	761.17
MEWS, ROGER D	LIBRARY CLEANING OCTOBER	1,375.00
MIDCONTINENT COMMUNICATION	OAHE OCT 2023 INTERNET SVC	3,607.21
MIDWEST TURF & IRRIGATION	CREDIT FOR USED CONTOUR DECK	231.82
MOCON PACIFIC, INCORPORATE	2023 CIPP SEWER LINING PROJECT	58,587.21
MORRIS INC.	MATERIALS FOR CART PATH	793.05
NORTHWEST PIPE FITTINGS	INSULATED & NITRILE GLOVES	110.38
OAHE GLASS INC	INSTALL BATT. HANDICAP BUTTON	83.00
O'REILLY AUTO ENTERPRISES,	OIL FILTER, OIL, BULB, BRUSH	112.45
OVERDRIVE INC	2 EBOOKS, 4 AUDIOBOOKS	255.94
PETE LIEN & SONS INC	4K COMM FLY EXT 1.25YD3	237.75
R & W CONSTRUCTION LLC	NELTOM DRIVE CONCRETE WORK	120,218.00
RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,533.96
REVOLT ELECTRICAL SERVICES	INSPECT ASH/EVAN/GARFIELD SUBS	7,736.67
RUNNINGS	SEPTEMBER 2023 STATEMENT	2,563.49
SANITATION PRODUCTS	SNOW PLOW TRIP SPRINGS	2,513.13
SD DEPT OF HEALTH - LAB	WWTP TESTING 9/25-10/15	2,172.00
SD FEDERAL PROPERTY AGENCY	FIBEROUS ROPE	450.00
SERVALL UNIFORM & LINEN	WTP - MOP, MATS	458.42
SHARPE ENTERPRISES INC	NEW POOL TO 9/30/23 APP #14	1,270,428.70
SMALL ENGINE HOUSE	PICCO CHAIN LOOP	48.21
SUN BADGE COMPANY	CHANGE TOP RIBBON ON 2 BADGES	440.75
THE AMBLE GROUP INC.	RTN 2 BATTERIES	633.61
TIGER'S FIRE EXTINGUISHER	INSPECT EXTINGISH, PURCHASE 5	564.00
TITAN MACHINERY	FILTERS, HYD OIL - MOWER TRACT	1,103.86
TRANE US INC	WTP - MAINT AGMT 9/2023-9/2024	5,900.00
TRANSOURCE TRUCK & EQUIPME	RTN SPLIT SPROCKET- 2017 SWEEP	4,696.25
VESSCO, INC	FITTINGS, PUMPHEAD, SOLENOID	706.07
WEBER, TIMOTHY	WATER SUP 10/16-10/20	8,884.49
WORD RECLAMATION & FENCING	HYDE DR STABILIZATION 10/13/23	9,140.00
ZANDER AUTO PARTS	PAINT GUN CLEANER	468.64

Laurie Gronlund, Human Resources Director, presented the 2024 Health and Dental Insurance rates. There is no change to premium rates for health insurance. The deductible for the qualified high

deductible plan will increase from \$3,000 to \$3,200. Outpatient services will be subject to deductible and co-pays in 2024. Mayor Harding moved and Commissioner Vona Johnson seconded to approve the 2024 Health Insurance Rates. Unanimous approval. Dental insurance will have a 5% increase in premium rates. For a two-person party, the rate will be \$16.90 per pay period and the family rate will be \$33.55 per pay period. Mayor Harding moved and Commissioner Huizenga seconded to approve the 2024 Dental Insurance Rates. Unanimous approval.

Laurie Gronlund, Human Resources Director, presented Personnel Policy Revisions to Sections 10, 2.12, 3.1.8, 4.15, and 6.1 relating to circumstances under which drug and alcohol testing will be required or requested for CDL applicants, approval of outside employment and defining time and day employees cannot work outside employment, removing duplicate sections regarding probationary employee, making clarifications for pay period and pay day. Mayor Harding moved and Commissioner Vona Johnson seconded to approve the Personnel Policy Revisions to sections 10, 2.12, 3.1.8, 4.15, and 6.1 as presented. Unanimous approval.

Brad Palmers, Utilities Director, presented a request to purchase an air compressor for the water department. The purchase is a 2024 budget item with a lengthy lead time. The quote is from Bierschbach Equipment and Supply for \$29,870. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the request to purchase the air compressor for the water department from Bierschbach Equipment and Supply for \$29,870. Unanimous approval.

Gidget Palmer, Project Manager, presented the 2023 Manhole Lining Project Agreement with Mocon Pacific Inc. The project would be for rehabilitation of six manholes for a total of \$39,450. Substantial completion for the project would be April 2024. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the 2023 Manhole Lining Project Agreement with Mocon Pacific Inc for \$39,450. Unanimous approval.

Gidget Palmer, Project Manager, presented the Burns and McDonnell Engineering Agreement Amendment #8. This amendment is for additional design services regarding the final clarifier and replacement of mechanism. The project will be completed using CMAR project delivery method. The total for this amendment is \$159,508 with a completion date of February 29, 2024. Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the Burns and McDonnell Engineering Agreement Amendment #8 for the design of the final clarifier and to replace the mechanism for \$159,908. Unanimous approval.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to adjourn. 5:59 pm. Unanimous approval.

Lacey Walz, Deputy Finance Officer

Published once at the total approximate cost of _____.