



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
March 1, 2022**

The City of Pierre board of Commissioners met in regular session on March 1, 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. Dennis Ottenbacher commented that his neighbor is in violation of City Ordinance by living in his structure that is not properly zoned and was not approved for residential use.

Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on February 22, 2022; New Hire Park Department Seasonal – Tom Stotts \$21.75; New Hire Electric Department Temporary Groundworker – Karson Nieman \$25.75; New Volunteer Fire Department Diver – Michael Shoup; Raffle Request – TF Riggs Clay Target Team; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	D MEDICAL CYL	53.75
AARON SWAN & ASSOCIATES IN	TESTING BROOKSTONE LOOP	1,220.00
ACE STEEL & RECYCLING INC	ROUND TUBE, ROUND CR	32.71
ADVANCE STORES COMPANY, IN	OIL FILTER	126.56
ADVANCED ENGINEERING & ENV	WTP & INTAKE IMPROV JANUARY	64,297.57
ALL-AROUND GRAPHIX INC.	EMBROIDERY ON JACKET	10.75
ANIMAL CLINIC	JANUARY SERVICES	560.00
ARKSTAR GROUP	MARCH AIRLINE ENGAGEMENT	5,000.00
BAKER & TAYLOR COMPANY/THE	RTN 3 BOOKS	3,466.89
BLACK HILLS WINDOW CLEANIN	LIBRARY WINDOW CLEANING	555.00
BUHLS LAUNDRY	RAG CLEANING 2-9-22	25.00
BUILDERS FIRSTSOURCE INC	COUNTER TOP-BATHROOM VANITIES	363.96
BUTLER MACHINERY CO. INC.	FILTER, ELEMENTS, VBELT, OIL	188.81
CAPITAL ONE	RTN PHONE CASE WRONG SIZE	379.00
CDW GOVERNMENT INC	8GB MEMORY	11,993.08
CENGAGE LEARNING INC	GALE COURSES RENEWAL 2022	4,466.53
CENTRAL DISTRIBUTION	PREP WIPES, TOILET CLEANER	153.76
CENTURY BUSINESS PRODUCTS	CANON TONER	1,700.54
COLE PAPERS INC.	TRASH BAGS	82.20
COMMTECH INC	JANUARY EQUIP & SERVICE	3,392.67
DAKOTA RIGGERS INC.	CABLE SLING CARGOS	269.12
DAKOTA SUPPLY GROUP	6 - 12 SS SADDLES	94,706.47
DAKOTAMART	2021 MEAT CERTIFICATES	3,411.67
DEMCO	BOOKMARKS, DRAWSTRING BAGS	154.12
DOCUSIGN, INC	SUPPORT/ESIGN 12/21-12/22	2,898.00
DONS SINCLAIR	WWTP - DIESEL 1050GAL	8,626.15
FERDING ELECTRIC INC.	FIX ELECTRIC ISSUE WITH BALER	191.33
FLOYD'S TRUCK CENTER	POGO STICK W/CLIP HLDR	71.49
FRIMAN OIL AND GAS INC	ELECTRIC - 30# LP GAS	853.94
GARY SNOW & ASSOCIATES INC	BULB EATER, DRUM & ACCESSORIES	2,040.80

CITY COMMISSION PROCEEDINGS March 1, 2022

GATEKEEPER SYSTEMS, INC.	AIRFIELD MGMT SOFTWARE 2022	4,400.00
GRAHAM TIRE COMPANY INC	OIL CHANGE - ANDREW'S TRUCK	51.20
GRAY/DEREK	REIMB. 2022 GEOSPATIAL MTG	40.00
GREAT ESCAPE INC/THE	OIL CHANGE KIT	39.99
GRIMMS PUMP SERVICES INC	PRESS WASH, HOSE REELS, HOSE	5,167.52
HD SUPPLY FACILITIES MAINT	NITRILE GLOVES	1,233.93
HEIMAN FIRE EQUIPMENT	STRIKETEAM GOGGLES	192.50
HERTEL/PAUL	REIMB 2022 GEOSPATIAL MTG	40.00
HUGHES COUNTY ABSTRACT CO	ELIZABETH AVE LAND PURCHASE	600,861.88
INTERSTATE BATTERIES	6 BATTERIES FOR ARROW BOARD	791.70
INTOXIMETERS	DRYGAS, TRUECAL, SFT TCII	510.75
IT OUTLET INC.	3-48G SWITCHES 3-24G SWITCHES	16,161.86
JC OFFICE SUPPLIES	CARD GUIDE	241.79
JC PRINTING INC.	GOLF CART RENTAL STICKERS	199.00
JENSEN, CHAD	REIMB FOR 2022 GCSAA MTG	72.00
KONE INC	AQUATIC MAINTENANCE 2/1-4/30	871.65
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 11/25-2/25	763.47
MEFFERD, ANNA	FIRE DEPT CLEANING 1/2-1/30	300.00
MENARDS, INC	BATTERIES	444.54
MERSINO DEWATERING, INC.	FEB -TWO CASINGS RENTAL - POOL	250.00
MIDCONTINENT COMMUNICATION	ADS 12/27-1/30	2,344.57
MIDWEST OIL CO OF SD	ISO 46, ISO 32 T/P	760.07
MIDWEST TAPE	RTN 2 DVDS	150.97
MISSOURI RIVER ENERGY SERV	JANUARY METER COUNT FEE	2,669.00
MONROE TOWMASTER LLC	FALLS SNOW PLOW & PARTS	12,381.00
MONTANA-DAKOTA UTILITIES C	3431 AIRPORT SVC 12/21-1/20	19,217.50
MOTOROLA SOLUTIONS INC	RADIO CONSOLE REMAINING 20%	26,902.60
NORTHWEST PIPE FITTINGS	DRAINTILE	191.00
O'REILLY AUTO ENTERPRISES,	SPRINGS	137.25
OVERDRIVE INC	11 DIGITAL MEDIA	259.44
OVERHEAD DOOR COMPANY INC	WWTP - TRANSMITTER, LABOR	188.78
PHEASANTLAND INDUSTRIES	SWEATSHIRTS, T-SHIRTS, TAPE	219.80
PKG CONTRACTING INC	WTP APP #17 1/6-2/7	764,169.23
PRECISION SMALL ENGINE CO	MULTICUTTER POWER HEAD, KEY	533.23
ROBINS WATER CONDITIONING	CEMETARY - MTN COLD RENT FEB	133.15
S ELLWEIN INC DBA INMAN'S	WWTP - RO RENTAL FEBRUARY	60.00
S&K CLEANING, LLC	WATER - CLEANING 1/3-1/30	1,144.04
SD DEPT OF CORRECTIONS	JANUARY 2022 SOLEM BLDG EXP	1,458.72
SD DEPT OF PUBLIC SAFETY	TELETYPE SERVICE 1/16/30/2022	3,078.00
SD DEPT OF TRANSPORTATION	ADMIN FUEL DECEMBER 2021	10,314.49
SD HERITAGE STORE	1 BOOK	24.99
SD ONE CALL	JANUARY MESSAGE FEES	23.10
SD PROPERTY MANAGEMENT	LIGHT BAR & CONTROLLER	150.00
SD STATE HISTORICAL SOCIET	2022 MEMBERSHIP	55.00
SDSU EXTENSION	CAT PIERRE TRAINING-HOFFFROGGE	55.00
SDSU-SDLTAP	2022 ASPHALT CONF REG 4 PEOPLE	600.00

CITY COMMISSION PROCEEDINGS March 1, 2022

SERVALL UNIFORM & LINEN	WATER - MOPS, MATS	92.82
SERVICE EXPERTS	2022 MAINTANCE AGMT - COMM RM	390.00
SHARPE RENTAL INC	JET SIDE DUMP TRAILER WEEKLY	5,250.00
SHELS GAS STOP	FIRE - FUEL 1/13/22	49.44
SHOPPER INC, THE	PAC LOCKS, DVD CASES	1,053.62
SKARSHAUG TESTING LAB INC	9 PAIRS GLOVES	115.03
SMALL ENGINE HOUSE	SHARPEN CHAIN	160.00
STAN HOUSTON EQUIPMENT COM	CARBURETOR, AIR FILTER	112.51
STAPLES ADVANTAGE	SILICONE PHONE WALLET FOR CC	279.76
STATE OF SD - PMB 0112	PD JANUARY 2022 POSTAGE	168.99
STEINER, JORDAN	REIMB 2022 GCSAA MTG	100.00
SUMMIT UTILITY SERVICES LL	JANUARY LOCATES	625.54
THE AMBLE GROUP INC.	RTN SOCKET, CABLE, CORE CHARGE	89.84
TIPTON, BRYAN	REIMB 2022 GCSAA	113.66
TITAN MACHINERY	CARTRIDGE FILTER-CABLE PULLER	98.12
TK ELEVATOR CORPORATION	AIRPORT - FEBRUARY MAINTENANCE	149.33
TORO COMPANY - NSN/THE	OPTIMUM MONTHLY - MARCH	278.00
TRANSOURCE TRUCK & EQUIPME	OIL/AIR/SAFETY FILTERS &INSERT	410.10
VENTURE COMMUNICATIONS COO	LANDFILL SVC 2/12-3/11	103.95
WEGNER AUTO CO.	REPLACED CABIN FILTER CAR #2	139.01
WESCO DISTRIBUTION INC	ABB-PIN	1,250.00
WEST PUBLISHING CORPORATIO	WESTLAW PROFLEX MULTI LOCK2022	2,217.60
ZANDER AUTO PARTS	POR-15 BLACK QUART	76.00

Carin Hayn, Golf Course Professional, presented the bid received for the golf cart fleet lease and recommended award to low bid Yamaha for \$173,827.20. Other bids were received from E-Z-Go for \$228,796.20 and NG Golf Cars for \$217,678.80. The lease is for a fleet of 50 cars plus 2 utility cars to be provided in February 2023 and kept for 5 years. The City's current fleet is from Yamaha, so the transition will be smooth between the current and upcoming lease. Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to award the golf cart lease to Yamaha for \$173,827.20. Unanimous approval.

Nick Water, Staff Engineer, presented the bid received for 2022 Street Paving and recommended award. Morris Inc was the only bid for \$1,880,628 for schedule A and \$95,150 for schedule B. The project includes additional mill and overlay for Capital Avenue and Northstar to utilize the additional funding budgeted in 2022. Commissioner Barringer moved and Commissioner Todd Johnson seconded to award the bid for 2022 Street Paving to Morris Inc for \$1,880,628. Unanimous approval.

Cameron Howard, Airport Manager, presented a request to seek proposals for Airport marketing campaigns for up to \$50,000 for the period of May 2022 thru May 2023. The funding for the proposals comes from a \$200,000 grant award received in 2021 that covers 36 months. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the request for marketing proposals for the Airport as presented. Unanimous approval.

John Childs, City Engineer, presented the Bridge Inspection Resolution to participate in the SD Department of Transportation Bridge Inspection Program and select Brosz Engineering as the contractor. The program provides 80% funding from the State and allows for SDDOT to manage the

contract for the inspection services. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the Bridge Inspection Resolution as presented. Unanimous approval.

John Childs, City Engineer, presented a Task Order with KLJ for Runway 7-25 to include deficiencies identified in the federal inspection. The Runway 7-25 Project was originally scheduled for 2021, but was delayed by funding agency. The project is now scheduled for Bid in 2022 with construction in 2023. Commissioner Huizenga moved and Commissioner Todd Johnson seconded to approve the Task Order 2005-01370-1 with KLJ for \$24,482.34. Unanimous approval.

Kristi Honeywell, City Administrator, presented a Resolution to purchase property located south of Elizabeth Avenue for \$600,000. The property is owned by Deb and Darrell Beck and includes 50 acres adjacent to property owned by the City. The property would be used for City operations and allow for access to the Cemetery property. The purchase is contingent upon a land swap for property located off north 1804 near snake butte. Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve Resolution 2712 and authorize the Mayor to sign all related documents. Unanimous approval. Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the expenditure of \$600,861.88 for the land purchase. Unanimous approval.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to adjourn. 6:03 p.m. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.