



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
May 31, 2022**

The City of Pierre board of Commissioners met in regular session on May 31, 2022 with Commissioners Barringer, Huizenga, Todd Johnson, and Mayor Harding present for roll call. Commissioner Vona Johnson was absent. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as posted. No one was present for public comment.

Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on May 24, 2022; New Hire Water Department Seasonal – William Boardman \$25; Raffle Request – Pierre Outdoor Pool Project; Claims. Unanimous approval.

A-G-E CORPORATION	OUTDOOR POOL PROJ APP #4	279,792.14
AARON SWAN & ASSOCIATES IN	AGGREGATE BASECOURSE TESTING	150.00
ACCOUNTS MANAGEMENT INC	MAY 2022 DEDUCTIONS	677.00
ACE STEEL & RECYCLING INC	16' PLATE UM 3/16 X 10	142.31
ADVANCE STORES COMPANY, IN	ACETONE	353.34
ADVANCED WEIGHING SYSTEMS	PAPER FOR KIOSK PRINTER	222.61
AFLAC	CITY OF PIERRE INSURANCE	906.61
ALL-AROUND GRAPHIX INC.	10 SPORT-TEK POLOS	315.32
ALLIED PLUMBING & HEATING	REPAIR SPLIT LINE-DOWNS MARINA	115.75
AQUA-PURE INC	APRIL 2022 WELL TREATMENT	4,721.77
BECK MOTORS INC.	PARTS FOR COLORADO	159.19
BENSON/BEN	PICKUP NEW TRUCK IN LEMARS IA	256.20
BLACK HILLS JANITORIAL SUP	HAND TOWELS, TOILET PAPER	94.97
BUILDERS FIRSTSOURCE INC	RTN 2 ROLLS ROOFING FELT	385.95
COLE PAPERS INC.	HEAVY DUTY FLAT SHEET WIPERS	166.90
COLONIAL LIFE & ACCIDENT	CITY OF PIERRE DED. INS.	47.67
CORE & MAIN LP	4" OMNI T2 REGISTER ONLY 100CF	2,253.34
DAKOTA SUPPLY GROUP	58 - 1" COUPLING STS	16,803.02
DAVIDS, AMY J	PAINT AND PAINT SUPPLIES	598.00
DEADWOOD RESORTS LLC	LODGING D PELLE 2022 SOR CONF	244.00
DELTA DENTAL	HOUSE PREMIUMS MAY	6,780.82
DESIGN SOLUTIONS & INTEGRA	TELEWAVE OMNI-DIREC ANTENNA	2,858.02
DGR ENGINEERING	MISC ELECTRICAL ENG SERVICES	6,654.00
DTE INC	UTILITY BODY	58,778.00
DTN, LLC	ANNUAL SUBSCRIPTION RENEWAL	4,200.00
EFTPS	FEDERAL WITHHOLDING	93,325.34
FERGUSON ENTERPRISES LLC	EARPLUGS	32.75
FLOYD'S TRUCK CENTER	HOSE-CONVOLUTED & SILICONE	222.99
GALLS, LLC	2 PAIRS PANTS	132.99
GENERAL TRAFFIC CONTROLS I	CONFLICT MONITOR	932.00
GRAHAM TIRE COMPANY INC	OIL CHANGE, TIRE ROTATE	517.20

CITY COMMISSION PROCEEDINGS May 31, 2022

HANNUM/SUNNY	HISTORY CONF REG. REIMB.	135.00
HAWKINS INC	CHLORINE CYLINDERS	530.00
HOGIE-LORENZEN, TAMI	DEPOSIT REFUND REC FACILITY	150.00
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	770.00
JC OFFICE SUPPLIES	HP INK, PENS, BINDERS	290.98
KDP FIRE LLC	CLASSROOM & LIVE FIRE TRAINING	4,500.00
LOUNSBURY, BRANDON	EXP REIM 2022 MMUA CONF	150.00
MENARDS, INC	MOP BUCKET, DUST PAN, HANDLE	136.95
MERSINO DEWATERING, INC.	TWO CASINGS RENT 4/27-5/24	250.00
NADEAU, BRANDI	DEPOSIT REFUND ST. SHELTER	150.00
NORTHWEST PIPE FITTINGS	PE PIPE, COUPLINGS, 45 ELL	238.36
O'REILLY AUTO ENTERPRISES,	ANTIFREEZE	110.73
PETRIK/JOHN	EXP REIM 2022 MMUA CONF	150.00
PHEASANTLAND INDUSTRIES	SWEATSHIRT, TSHIRTS, TAPE	91.93
R & R PRODUCTS INC	BEDKNIFE SCREW DRIVER TOOL	79.36
RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,572.30
ROMBOUGH, LISA	DEPOSIT REFUND ST. SHELTER	150.00
RUNYAN/JEFF	RENTAL CAR REIMB FOR CO TRIP	235.91
RURAL ELECTRIC SUPPLY COOP	TRANSFORMER 3P PAD MOUNTED	59,308.67
SCOTT/MATT	EXP REIMB 2022 MMUA CONF	150.00
SD DEPT OF HEALTH - LAB	WWTP TESTING 4/20-5/13	2,230.00
SD OFFICE OF CHILD SUPPORT	MAY 2022 DEDUCTIONS	1,319.00
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	90,404.88
SDSRP	CITY OF PIERRE DED.	7,439.78
SERVALL UNIFORM & LINEN	ELECTRIC - MATS, SOYL DISP	116.31
SERVICE EXPERTS	A/C & FURNANCE TUNE UPS	198.00
SHAVER/MATT	EXP REIMB BASIC SWAT TRAINING	305.65
SIGN SOLUTIONS USA LLC	CANDLESTICKS & DELINEATOR DRUM	14,358.50
SMITH, CHRIS	EXP REIM. 2022 SDARWS CERT	209.70
SPECIAL PAY PLAN	SPECIAL PAY DOUG RASMUSSEN	19,610.95
SPECTERA INC	CITY OF PIERRE	230.24
SUMMIT UTILITY SERVICES LL	APRIL 2022 LOCATES	5,810.48
THE AMBLE GROUP INC.	RTN ABS SENSOR	481.35
TRANSOURCE TRUCK & EQUIPME	LOCKING PINS	124.09
UNITED WAY	CITY OF PIERRE	174.40
VAN DIEST SUPPLY COMPANY	FLUMIGARD SC HERB.	380.00
VENTURE COMMUNICATIONS COO	LANDFILL SVC 5/12-6/11	103.95
WEGNER AUTO CO.	SEAL FOR COLORADO	16.25
WESCO DISTRIBUTION INC	ABB-PIN	125.00
YMCA	LIB SALARY MARCH/APRIL 2022	2,303.07

Cameron Howard, Airport Manager, presented the bid received for the Plow Truck. This was previously approved as a purchase from MN State Bid for \$633,859.20 from MB, but FAA disallowed the out of stat contract. It was then brought back for request to bid and came in at \$619,888 from MB. Commissioner

Huizenga moved and Commissioner Todd Johnson seconded to award the bid for the Airport Plow truck to MB for \$619,888. Unanimous approval.

Sharon Pruess, City Planner, presented a request to set a hearing for June 21st at 5:45pm and give first reading to the ordinance that would rezone City property from Agriculture to Heavy Industrial. The property off Elizabeth was recently acquired from Darrell Beck and is proposed to be used for City operations materials stockpiles and crushing. City staff have made contact with adjacent property owners and individual notices have also been mailed to notify them of the hearing. The Planning Commission recommended approval. Commissioner Barringer gave the ordinance first reading AN ORDINANCE AMENDING SECTIONS 12-4-101 AND 12-7-201 OF ORDINANCE 1265 OF THE CITY OF PIERRE HUGHES CO, SD, RELATING TO PLANNING AND ZONING AND CHANGING THE CLASSIFICATION OF CERTAIN PROPERTY FROM AGRICULTURE DISTRICT TO THE HEAVY INDUSTRIAL ZONING DISTRICT and set the hearing.

Val Keller, Solid Waste Manager, presented a request to declare an emergency and authorize the purchase of a new scale at the baling facility. The scale recently failed inspection and is required to be in compliance within +/- 40 pounds. Adjustment were made to the extent possible which is – 40 in favor of the customer, but no further adjustments can be made. The state has allowed use of the scale with the understanding that it will need to be in compliance at the next inspection. The current scale is a concrete deck that was poured in 2003 over a scale that was repurposed from the mid-1980's. K-Scale has provided a quote for a new scale and steel deck to avoid additional delay in concrete cure time for \$100,700. The lead time is 8-10 months, running up against the next annual inspection scheduled for April 2023. Failure of the next inspection could result in renting a scale if possible or outsourcing the weighing which would not be convenient for customers, especially with gas prices. Commissioner Huizenga moved and Commissioner Todd Johnson seconded to declare an emergency and authorize the purchase of the baling facility scale replacement from K-scale for \$100,700. Unanimous approval.

Commissioner Huizenga moved and Commissioner Barringer seconded to adjourn. 5:50 p.m. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.