



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
June 14, 2022**

The City of Pierre board of Commissioners met in regular session on June 14, 2022 with Commissioners Barringer, Huizenga, Vona Johnson and Mayor Harding present for roll call. Commissioner Todd 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 Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on June 7, 2022; Promotion Park Department Maintenance Technician to Crew Leader – Kaden Hight \$22.60; New Hire Library Circulation Services Coordinator – Isaac Gonzales \$22.60; New Hire Golf Department Seasonal – MaCallie Bettcher \$15; Raffle Request – Countryside Hospice Support & Memory Center; Raffle Request – Missouri Shores House of Hope; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	6 - CO2 CYL	33.85
AARON SWAN & ASSOCIATES IN	WWTP TESTING	890.00
ACE STEEL & RECYCLING INC	ROUND CR	17.77
ADVANCE STORES COMPANY, IN	PARTS FOR GARBAGE TRUCK	763.87
ADVANCED ELEMENTS, INC	SOFTWARE & HOSTING/MAINT 2022	11,800.00
AIRTECH HEATING & COOLING	MRES BES REBATES	400.00
ALLIED 100 LLC	PM-ELECTRODE SMART PADS II	34.58
ALLIED PLUMBING & HEATING	REPLACE SHUTOFF VALVES &TOILET	666.18
ANDERSON CONTRACTORS INC.	CURB & GUTTER 2021 B-6	90,762.51
AT&T MOBILITY	WIRELESS SVC 4/16-5/15	4,272.28
BAKER & TAYLOR COMPANY/THE	24 BOOKS	550.73
BURNS & MCDONNELL ENGINEER	WWTP SERVICES APRIL	89,616.42
CAPITAL ONE	VENDING MACHINE SUPPLIES	21.12
CENTRAL DISTRIBUTION	WHT KLEENEX ROLL TOWELS	273.51
CENTURY BUSINESS PRODUCTS	CITY HALL COPIER SVC 4/17-5/16	934.36
CHS RIVER PLAINS	GREASE FOR BALER/HOOK TRUCKS	34.10
COLE PAPERS INC.	TORK HAND TOWELS	610.65
DAILY CAPITAL JOURNAL INC.	COMM. MTG MINUTES 3/22/22	618.22
DAKOTA SUPPLY GROUP	2 - 125A RV SVC	11,584.86
DAVIDS, AMY J	PAINT-PARK SHELTERS/BENCHES	856.00
DEMCO	BAGS FOR BOOTH, POSTCARDS	146.23
DGR ENGINEERING	MISC ELEC ENGINEER SVC MARCH	4,555.00
DIRECT DISCHARGE CONSULTIN	MAY ORC SERVICES	2,250.00
DONS SINCLAIR	42 CAR WASHES MAY	481.83
EFTPS	FEDERAL WITHHOLDING	105,240.72
ENVIROTECH WASTE SERVICES	CITY HALL SVC 6/1-6/30	1,004.56
FERDING ELECTRIC INC.	PRIMARY CLARIFIER REPAIR	729.78
FIRST DAKOTA NATIONAL BANK	FUEL APRIL	56.38
FLOYD'S TRUCK CENTER	CONTROL FOR WHITE SEMI	708.92
FRIMAN OIL AND GAS INC	ELECTRIC - 30# LP GAS	20.10

CITY COMMISSION PROCEEDINGS June 14, 2022

GRAHAM TIRE COMPANY INC	SERVICE CALL TO REPAIR TIRE	1,316.53
GREENFLY NETWORKS, INC	EQUIPMENT RENTAL JUNE	2,231.47
HDR ENGINEERING INC	CONST. & DEMO LF 4/24-5/21	3,356.04
HOGENS HARDWARE HANK	BATTERIES	47.03
HUGHES COUNTY ABSTRACT CO	HUGHES CO PROP. 302 E DAKOTA	175,560.37
HUGHES COUNTY CONSERVATION	2022 TREE PLANTING	3,075.00
INGRAM PEST SERVICE INC	HYDE -SPIDER, FLIES, MICE CTRL	132.00
MEFFERD, ANNA	FIRE DEPT CLEANING MAY	300.00
MENARDS, INC	LOOP TIES, TWISTER TOOL	40.03
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 4/22-5/23	96.30
MIDWEST TAPE	3 AUDIO BOOKS	124.97
MIDWEST TIRE & MUFFLER INC	OIL CHANGE - ACO VEHICLE	50.04
MONTANA-DAKOTA UTILITIES C	1000 BUCHANAN 4 SVC 4/21-5/18	7,560.03
MORRIS INC.	AIRPORT RD RECONT APP #6	576,199.39
NORTHERN ENGINE & SUPPLY I	FLYWHEEL	305.62
NORTHWEST PIPE FITTINGS	RTN PVC 80 SLP 45	799.91
NYSTROM ELECTRICAL CONT. I	REPAIR BOOK SANITIZER	168.37
OAHE ELECTRIC COOP INC.	RANGE SVC 5/1-6/1	399.56
OAHE GLASS INC	REMOVE GLASS IN OFFICE AREA	600.46
ORACLE AMERICA INC	SUBMITTAL EXCHANGE - POOL	10,200.00
OVERHEAD DOOR COMPANY INC	REPAIR DOOR AT PARKS DEPT.	233.50
PEOPLE FACTS	3 CREDIT REPORTS	30.27
R & W CONSTRUCTION LLC	2022 C&G SCH A APP #2	17,103.42
REES COMMUNICATION	PROGRAM 2 RADIOS FOR FD	300.00
RITER ROGERS, LLP	1420 E PARK - UHRIG	8,189.00
S & S WORLDWIDE	PIRATE SHIP CRAFT KITS	59.24
S ELLWEIN INC DBA INMAN'S	FIRE -POINT OF USE COOLER JUNE	16.50
SD DEPT OF AGRICULTURE & N	SOLID WASTE MGMT FEE MAY	2,573.00
SDSRP	CITY OF PIERRE DED.	7,439.78
SERVALL UNIFORM & LINEN	STREET - MOPS, MATS	128.61
SERVICE EXPERTS	MRES BRIGHT ENERGY REBATE	100.00
SHELS GAS STOP	FIRE - DIESEL 18.76G	100.35
STAPLES ADVANTAGE	SCISSORS, TAPE DISP, TAPE, ECT	44.47
THE AMBLE GROUP INC.	RTN OIL	602.39
TK ELEVATOR CORPORATION	B&G CLUB MAINT. AGMT JUNE	144.20
TRAFFIC CONTROL CORPORATIO	12 - LED AMBER TINTED	600.00
TRANSUNION RISK AND ALTERN	MAY PEOPLE SEARCH	75.00
WHEELHOUSE PLUMBING INC	CK COOLING AT UV BUILDING	135.00

Nick Hericks, Street Superintendent, presented a request to purchase an Asphalt Packer from RDO off Sourcewell pricing for \$68,315. The Street's current unit is over 20 years old and broke down and the part has been delayed from Germany. The Street Department budget has capacity for this purchase, due to timing of some items budgeted in 2022 that were received and paid in 2021. Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the purchase of the Asphalt Packer from RDO off Sourcewell pricing for \$68,315. Unanimous approval.

Kyle Kurth, Brosz Engineering, presented Change Order #1 on the Highland Avenue Reconstruction Project for an additional \$106,644.72. The change includes several items that are common on a project of this nature and size, as well as some scope changes as a result of elevation issues in the original design. These were a design oversight that will be covered by Brosz Engineering for \$69,315.22, leaving \$37,329.50 of this change order the City's responsibility. Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve Change Order #1 on the Highland Avenue Reconstruction Project for an additional \$106,644.72. Unanimous approval.

Nick Waters, Staff Engineer, presented the dewatering contract with Mersino Dewatering Inc for not-to-exceed \$40,390 for the construction of the outdoor pool. Mersino has been contracted for the other portions of the pool project, but each contract has been separate. The contract will go through the end of 2022. They will mobilize, install, operate and remove the dewatering wells when complete. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the dewatering contract with Mersino Dewatering Inc for not-to-exceed \$40,390. Unanimous approval.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to adjourn. 5:55 p.m. Unanimous approval.

---

Twila Hight, Finance Officer

Published once at the total approximate cost of \_\_\_\_\_.