



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
July 5, 2022**

The City of Pierre board of Commissioners met in regular session on June 28, 2022 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson and Mayor Harding 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.

Commissioner Blake Barringer and Commissioner Vona Johnson were sworn in under Oath for 3 year term. Commissioner Assignments were presented with no changes.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on June 28, 2022; New Hire Wastewater Department Sewer Collection Maintenance Technician – Colton Alfrey \$20.48; New Hire Airport Operations/Maintenance Technician – Joshua Troen \$22.60; Promotion Wastewater Plant Operator to Crew Leader – Trevor Piersol \$21.31; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	WS ACET CYL	21.25
AARON SWAN & ASSOCIATES IN	WWTP TESTING	840.00
ADVANCE STORES COMPANY, IN	GORILLA TAPE, WIRE TIES	105.16
AQUA-PURE INC	WATER WELL TREATMENT - MAY	4,358.50
ARKSTAR GROUP	JULY AIRLINE ENGAGEMENT	5,000.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE R. RYCKMAN	30.00
AVERA MEDICAL ASSOCIATES C	MEDICAL EXAMS	654.00
AVERA QUEEN OF PEACE	DRUG TEST	420.00
BAKER & TAYLOR COMPANY/THE	34 BOOKS	1,461.50
BALLEW CONSTRUCTION INC.	4/0 SECONDARY -PAWNEE & ALLEY	5,417.66
BECK MOTORS INC.	SERVICED A/C ON 2016 IMPALA	155.07
BOTTOM LINE WELDING	NEW ALUM. BASKET - LANDFILL	1,692.50
BUHLS LAUNDRY	DRY CLEANING 1 SHIRT	28.50
BUTLER MACHINERY CO. INC.	A/C PARTS AND HOSE	952.30
CANNON TECHNOLOGIES INC, S	SINGLE PHASE ELECTRIC METERS	30,463.32
CENTRAL DISTRIBUTION	HAND SOAP	76.14
CHAMBERS, MACEY	EXP REIMB SDASRO CONF 2022	94.00
COMMUNICATIONS CENTER INC.	2ND QTR ALARM MONITORING	108.00
DAKOTA SUPPLY GROUP	1X12 BLK NIP	9,990.94
DONS SINCLAIR	6.027G FUEL	4,433.84
EQUIPMENT BLADES INC - BRI	LOADER CTR/END/EDGE, BOLTS	1,203.61
FLOYD'S TRUCK CENTER	AIR FILTER	169.03
FRONTIER LODGING OF SPEARF	LODGING M ELBERSON BLDG MTG	283.04
GOLDEN WEST TECHNOLOGIES	WTP - SONIC WALL TZ470	1,995.91
GRAHAM TIRE COMPANY INC	2 TIRES 1 REPAIR	880.06
GROSSENBURG IMPLEMENT INC	NUTS, COTTER PIN, TUBE NUT	33.94
HARLOW, JACOB	EXP REIMB SDASRO CONF 2022	160.00
HAWKINS INC	CHLORINE CYLINDERS	360.00

CITY COMMISSION PROCEEDINGS July 5, 2022

HD SUPPLY FACILITIES MAINT	HYDRANT METER W/BACKFLOW	4,485.02
HOGENS HARDWARE HANK	SLIP CAPS 4"	25.31
KIMBALL MIDWEST	WASHER SEALS, CABLE, MAX-LINK	177.46
KLJ SOLUTIONS HOLDING CO	RUNWAY 7-25 REHABILITATION	7,827.73
LYLE SIGNS INC.	4 ALUM STREET SIGNS	65.66
MENARDS, INC	PVC TEE & BALL, WIRE, CEMEN	110.62
NORTHWEST PIPE FITTINGS	PVC IPS HUB X SD HUB ADAPT	173.24
O'REILLY AUTO ENTERPRISES,	AIR FILTER - TOPTURN	264.66
OAHE GLASS INC	REPAIRS TO EMPLOYEE DOOR-LIB.	831.63
PHEASANTLAND INDUSTRIES	T-SHIRTS	119.10
POWERPHONE INC	EMD CERT ONLINE TRAIN- SARGENT	329.00
PRECISION CONSTRUCTION CO	CONCRETE WORK VARIOUS LOCATION	686.74
ROBINS WATER CONDITIONING	LF - WATER	69.60
SD DEPT OF HEALTH - LAB	WATER - TESTING 5/19-6/15	360.00
SD DEPT OF REVENUE	2022 FORD PLATE & REG FEE	15.00
SD FLEET & TRAVEL MGMT	FUEL 7/23/21	27.44
SD ONE CALL	MAY MESSAGE FEES	201.60
SENCOMMUNICATIONS INC	PLANTRONIC REPLACEMENT BATTERY	77.00
SERVALL UNIFORM & LINEN	LF - TOWELS, MOPS, MATS	49.19
SKARSHAUG TESTING LAB INC	PR GLOVE CLEAN/TEST/SEAL	116.90
SMALL ENGINE HOUSE	B C OIL - CHAINSAW	180.98
STEIN/WES	2022 CDL RENEWAL	5.00
TELELANGUAGE, INC.	TELEPHONIC INTERP. JAN-MAY	4.25
THE AMBLE GROUP INC.	HOSE CLAMPS	161.42
TRANSOURCE TRUCK & EQUIPME	STARTER SWITCH - VOLVO BACKHOE	371.20
WESCO DISTRIBUTION INC	24 - USS PS-210W 10LB POLYSET	1,327.20
ZAHRADNICEK, JAMES	DUPLICATE KEY	3.00
ZANDER AUTO PARTS	RTN CORE RMN AIR DRYER	254.81

Brad Palmer, Utilities Director, presented a request to Bid 2023 Electric Materials. The delivery times have been extended to where there are concerns that items will be received in time for the 2023 construction season. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the request to bid 2023 Electric Materials. Unanimous approval.

Brad Palmer, Utilities Director, presented a request to Bid 2023 Water Materials. The delivery times have been extended to where there are concerns that items will be received in time for the 2023 construction season. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the request to bid 2023 Electric Materials. Unanimous approval.

Kristi Honeywell, City Administrator, presented an Agreement with Aaron Swan & Associates for the municipal pool construction testing. The services include soil/aggregate testing and inspection, concrete testing and inspection, steel & weld inspection, masonry inspection and auger pile casting monitoring for not-to-exceed \$111,849. Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to approve the Agreement with Aaron Swan & Associates for the municipal pool construction testing for NTE \$111,849. Unanimous approval.

CITY COMMISSION PROCEEDINGS July 5, 2022

Brad Palmer, Utilities Director, presented information about the potential energy shortages and temporary electric outages.

Commissioner Vona Johnson moved and Commissioner Barringer seconded to adjourn. 6:05 p.m. Unanimous approval.

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Twila Hight, Finance Officer

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