



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
November 8, 2022**

The City of Pierre board of Commissioners met in regular session on November 8, 2022 with Commissioners Barringer, Huizenga, Todd Johnson and Mayor Harding present for roll call. Vona Johnson was absent. The Pledge of Allegiance was recited and followed by an invocation. The agenda was approved as posted. No one was present for public comment.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on November 1, 2022; Appointment to Library Board – Chance Sumner; Claims. Unanimous approval.

ADVANCE STORES COMPANY, IN	POWER STEERING FILTER	116.84
ALLIED PLUMBING & HEATING	INSTALL VFD ON BOILER - C.H.	490.45
AQUA-PURE INC	SEPTEMBER WELL TREATMENT	14,689.77
BENSON/BEN	EXP REIMB CDL SKILLS TEST	95.85
BIERSCHBACH EQUIP & SUPPLY	FUEL CAP ASSY	75.60
BLACK HILLS JANITORIAL SUP	ANGLE BROOMS	49.16
BORCEA, MARTA	EXP REIMB FOR NENA MTG	188.00
BUHLS LAUNDRY	RAG CLEANING 10/18/22	25.00
BUTLER MACHINERY CO. INC.	WINDSHIELDS	1,035.07
CANNON TECHNOLOGIES INC, S	80 - WATER NODES	10,098.00
CENTRAL DISTRIBUTION	TOWELS, TP	414.12
CENTURY BUSINESS PRODUCTS	FIRE - COPIER SVC 9/25-10/24	33.35
CHANDLERS INC	LAMINATE - 72X96	240.00
COLE PAPERS INC.	TRASH BAGS	372.04
COMMTECH INC	REPLACE PTZ FOR FIXED LENS	379.99
CORE & MAIN LP	2 - SWIVEL MIP W/STRAINER	1,552.30
CRAWFORD TRUCK & EQUIPMENT	VALVE	169.61
DAKOTA PUMP	REPAIRS TO CLA-VALS GARFIELD	4,188.57
DAKOTA SEPTIC/DAKOTA JOHNS	PORT-A-POTTY 9/1-10/30 DOWNS	1,521.61
DAKOTA SUPPLY GROUP	500' RED SMOOTH WALL WIRE	4,131.67
DESIGN SOLUTIONS & INTEGRA	SVC WELL 2 NO COMMUNICATIONS	320.00
DGR ENGINEERING	MISC ELEC ENG SVC SEPTEMBER	2,518.00
ENVIROTECH WASTE SERVICES	CITY HALL SVC 11/1-11/30	778.20
FERDING ELECTRIC INC.	SWAP SLUDGE PUMPS IN BUCKET	81.63
FIALA, DAVID	PICTURES/VIDEO OF NEW POOL	250.00
FISHER SCIENTIFIC	STERILE VACUUM BTL TOP FILT SY	171.17
FLOYD'S TRUCK CENTER	RTN HTS CLUTCH, COMP AIR BRAKE	209.40
FRIMAN OIL AND GAS INC	WWTP - CHEVRON RANDO HD46	1,512.10
G & R CONTROLS, INC.	REPAIR THERMOSTAT IN GYM	135.00
GOLDEN WEST TECHNOLOGIES	NOV BACKUP/MONITOR/MGMT	5,795.00
GRAHAM TIRE COMPANY INC	REPAIR TIRE FOR GRADER	1,526.40
GREENFLY NETWORKS, INC	NOVEMBER 2022 EQUIP. RENT	2,302.95

CITY COMMISSION PROCEEDINGS November 8, 2022

HAWKINS INC	CHLORINE CYLINDERS	440.00
HEDMAN, BECKY	CLEANING 10/4-10/26	600.00
HOUSTON ENGINEERING, INC	LF MONITORING SEPTEMBER	2,752.76
INGRAM PEST SERVICE INC	SPIDER & MICE CONTROL DISC CTR	130.00
JC PRINTING INC.	LIBRARY 50 YR FLYERS	580.00
KLJ SOLUTIONS HOLDING CO	RUNWAY 7-25 REHAB	19,879.40
LD ACQUISITION COMPANY 16	NOVEMBER TOWER RENT	378.00
LOCATORS & SUPPLIES INC	GREEN CONST. MARKING PAINT	694.88
MACQUEEN EQUIPMENT, LLC	MSA CONFIDENCE D1 PLUS CLNR	635.90
MADPURNE INC	#10 POT THORNLESS HAWTHORNE	134.39
MARCO TECHNOLOGIES, LLC	LIBRARY SVC CALL ON COPIER	77.50
MENARDS, INC	SPRAYER	233.13
MEWS, ROGER D	CLEAN LIBRARY OCTOBER	1,375.00
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 9/20-10/24	101.45
MIDCONTINENT COMMUNICATION	OAHE OCT 2022 INTERNET SVC	3,382.09
MIDWEST TURF & IRRIGATION	STARTER ASM	733.77
MONTANA-DAKOTA UTILITIES C	1000 BUCHANAN 4 SVC 9/22-10/20	6,285.31
MORRIS INC.	RUNWAY REHAB 7-25 APP #1	26,359.10
NORTHWEST PIPE FITTINGS	PVC 40 SLIP CPLG & PE PIPE	189.49
O'REILLY AUTO ENTERPRISES,	CORE RETURN	77.74
OLYMPIC MOTORS (SD) I CORP	REPAIRS TO 2015 FORD F-350	1,084.88
OPG-3 INC	LASERFICHE SOFTWARE	896.62
OPPERMAN INC	39.53TN MASONRY SAND	1,589.11
OVERHEAD DOOR COMPANY INC	REPAIR GATE TO LAGOONS@ AIRORT	428.57
PRECISION CONSTRUCTION CO	SIDEWALK N GARFIELD & BUFFALO	2,998.98
R & W CONSTRUCTION LLC	2022 CURB & GUTTER APP #5FINAL	175,007.07
RAMKOTA-WATERTOWN	LODGING C HOWARD SDML CONF	101.00
RUNYAN/JEFF	EXP REIMB FOR 2022 SDML CONF	14.00
RURAL ELECTRIC SUPPLY COOP	25 - FLOOD SEAL SPLICE KITS	1,685.75
SD DEPT OF HEALTH - LAB	WWTP TESTING 9/7-10/17	3,431.00
SD FEDERAL PROPERTY AGENCY	FORKLIFT HYSTER, CHOP SAW	3,175.36
SERVALL UNIFORM & LINEN	WATER - MOPS, MATS	34.94
SERVICE EXPERTS	GOLF - CAPACITOR	178.00
SETCO INC	VOLVO TIRE & PLOWBOLT	2,574.71
SMITH, CHRIS	2022 CDL REIMB	143.85
STUART C IRBY CO	50KVA & 100KVA TRANSFORMERS	22,600.00
THE HIGHLAND COMPANY	FRAME OLD MAP OF CITY	829.00
THIEM/WENDY	2022 CDL REIMB	130.85
TRAFFIC CONTROL CORPORATIO	LOAD SWITCH, FLASH TRANS RELAY	2,660.00
TURFWERKS	DISC & PL, BEARINGS	1,840.22
UNITED RENTALS	TRENCH BOX RENT 9/20-10/5	39,342.14
WEGNER AUTO CO.	OIL CHANGE 2020 RAM	74.61
YMCA	AQUATIC SEPT-OCT SALARY	1,551.00
ZANDER AUTO PARTS	POWERCLN HOSE, MALE PIPE, GL	88.24

Riley Southern presented his proposed Eagle Scout Project for improvements at LaBarge Tennis Courts. The project would be funded by Riley raising donations for the cost of the improvements and working with the Park Department on installation and maintenance. The improvements include purchasing and installing a windscreen on the North and South sides of the existing chain link fence and purchase and installation of a backboard for single person play. The goal is to raise the estimated \$4,500-\$5,500 funds over the winter and install in April or May of 2023. The project comes at no cost to the City and fulfills the Eagle Scout Badge for Riley. Commissioner Todd Johnson moved and Commissioner Huizenga seconded to approve the LaBarge Park Tennis Court Improvement Project as presented. Unanimous approval.

Maddie Jaeger, Staff Engineer, presented a request to bid the Septage Receiving Station. The project constructs a funnel like concrete structure with a large screen that truck swill back over to dump liquid waste. The trucks would weigh before dumping and weigh again after and then the city would bill for the quantities dumped. The location was determined based on existing flow quantities to allow for dilution between the dump location and the Wastewater Plant. Currently trucks dump at the head of the plant and this does not allow for dilution or screening of the material. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the request to bid the Septage Receiving Station as presented. Unanimous approval.

Nick Waters, Staff Engineer, presented the 2022 Curb & Gutter Project change order #1/final for an additional \$29,257.40 and final payment for \$175,007.07. The project is complete and this closes out the final quantities mostly for additional driveways and sidewalks and final payment. Commissioner Huizenga moved and Commissioner Todd Johnson seconded to approve the 2022 Curb & Gutter Project change order #1/final for an additional \$29,257.40 and final payment for \$175,007.07. Unanimous approval.

Twila Hight, Finance Officer, presented the 2023 liquor and wine license renewals. The only change is CDH Golf is not renewing the wine license, since they are not renewing their contract for the golf course. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the 2023 liquor and wine license as presented. Unanimous approval.

Twila Hight, Finance Officer, presented the September 30, 2022 Quarterly Financial Report.

Commissioner Huizenga moved and Commissioner Todd Johnson seconded to adjourn. 6:38 p.m. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.