



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
January 18, 2022**

The City of Pierre board of Commissioners met in regular session on January 18, 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 amended. The part-time new hire was changed from Library Assistant to Emergency Services Communications Officer. No one was present for the public comment.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on January 11, 2022; New Hire Water Department Maintenance Technician – Mark Koch \$20.48; New Hire Part-time Emergency Services Communications Officer – Allara Walters \$19.49; Raffle Request – Stately Stitchers Quilt Guild; Raffle Request – Future Fort Pierre; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	CO2 20LB CYL	33.85
AARON SWAN & ASSOCIATES IN	WWTP TESTING	670.00
ACE STEEL & RECYCLING INC	FLAT HR	285.54
ALLIED PLUMBING & HEATING	REPLACE CLEANOUT IN POOL DECK	1,152.26
AMERICAN ENGINEERING TESTI	LANDFILL ENVIRO SVC 8/21-12/21	5,476.50
AMERICAN PUBLIC WORKS ASSO	2022 MEMBERSHIP RENEWAL	720.00
ANIMAL CLINIC	DECEMBER 2021 SERVICES	410.00
AXON ENTERPRISE, INC	EVIDENCE LIC. & STORAGE RENEW	19,752.00
BAKER & TAYLOR COMPANY/THE	22 BOOKS	333.11
BALLEW CONSTRUCTION INC.	FILL IN PIT 1920 E SULLY	86.73
BLACK HILLS JANITORIAL SUP	EMBASSY SUPREME TAD WHITE TWLS	60.98
BROSZ ENGINEERING INC	PICKLEBALL COURTS 12/2-12/25	945.00
BUILDERS FIRSTSOURCE INC	JTCPD, 4X8, SHTRCK TAPE, ECT.	213.22
CAPITAL CITY CAMPUS	1ST QTR 2022 FUNDING	10,000.00
CAPITAL ONE	VENDING MACHINE SUPPLIES	551.20
CAVENDISH SQUARE PUBLISHIN	1 SET OF BOOKS	195.54
CDW GOVERNMENT INC	4 - GRAPHICS CARDS	482.36
CENTRAL COURIER, INC	DECEMBER 2021 POSTAGE	4,964.56
CENTRAL DISTRIBUTION	TP, CLEANERS, GLOVES	1,038.92
COMMTECH INC	JANUARY 2022 EQUIP. RENTAL	2,366.18
CUMMINGS/KYLE	DEC 2021 SWAT MEETING REIMB.	200.00
DAILY CAPITAL JOURNAL INC.	COMM. MTG MINUTES 11-16-21	2,155.38
DAKOTA DATA SHRED	DECEMBER 2021 SHRED SERVICES	126.94
DAKOTA RADIO GROUP	DECEMBER SIDE BAR AD	250.00
DAKOTA SUPPLY GROUP	VALVE, SLEEVE, GASKET, WEDGE	8,610.53
DIRECT DISCHARGE CONSULTIN	DECEMBER ORC SERVICES	2,250.00
DONS SINCLAIR	DEF - 50 GAL	2,874.40
FARNAMS	SNAP RINGS, LUBRIGUARD	845.03
FLOYD'S TRUCK CENTER	RTN PURGE KITS, CART KITS	222.34
FRIMAN OIL AND GAS INC	WATER - 40# LP GAS	1,003.77

CITY COMMISSION PROCEEDINGS January 18, 2022

FRONTIER PRECISION INC	TRAINING REG ANDREW-PAUL-DEREK	150.00
GALLS, LLC	MEN'S BASE CREW	1,213.14
GENERAL STEEL & SUPPLY CO	3-7/16 PB NE, RUBBER BUSHING	932.67
GOLDEN WEST TECHNOLOGIES	JANUARY 2022 BACKUP/MONITOR	5,795.00
GRAHAM TIRE COMPANY INC	OIL CHANGE, FILTERS 2015 K2500	129.24
GREENFLY NETWORKS, INC	DECEMBER INBOUND OVERAGE	29.17
GROSSENBURG IMPLEMENT INC	FUEL TREATMENT	95.64
HOFFMAN CONSTRUCTION	SIDEWALK ON RIVER ROAD	140.30
INGRAM PEST SERVICE INC	AQUATIC - SPIDER CONTROL	469.05
INLAND TRUCK PARTS COMPANY	SOLENOID CARTRIDGE	143.69
JT DOYLE INC	DECEMBER 2021 GOLF RECONCILE	1,488.17
KGFX, INC.	DECEMBER COMMERCIALS	150.00
KIMBALL MIDWEST	16-14 FAST HS BUTT CO	117.39
KJBI-FM	DECEMBER COMMERCIALS	300.00
KOLY-FM	DECEMBER COMMERCIALS	266.00
KPLO	DECEMBER COMMERCIALS	498.00
LD ACQUISITION COMPANY 16	JANUARY 2022 TOWER RENT	369.39
MEFFERD, ANNA	FIRE STATION 1-4 CLEANING DEC	240.00
MENARDS, INC	SCREWDRIVERS, EXTENSION CORDS	52.92
MENTELE, ANDREW	REIMB FOR 2022 GEOSPATIAL CONF	40.00
MERSINO DEWATERING, INC.	GRIFFIN POOL DEWATER 12/8-1/4	4,320.00
MIDCONTINENT COMMUNICATION	REPAIR WORK TO DAMAGED LINE	2,826.47
MIDWEST TURF & IRRIGATION	SCREW-HHF, SPACER-HOC	37.73
MONTANA-DAKOTA UTILITIES C	3431 AIRPORT RD 10/21-11/17	7,737.19
MORRIS INC.	STREET PAVING 2021 #10-FINAL	43,823.78
NORTHWEST PIPE FITTINGS	COLD WEATHER CEMENT	35.06
OPENGOV INC	2022 SUPPORT	28,700.00
OVERDRIVE INC	10 - DIGITAL MATERIAL E BOOKS	177.11
PIERRE-FT PIERRE HUMANE SO	2022 FUNDING	8,000.00
PKG CONTRACTING INC	WTP APP #16 12/7/21-1/5/22	1,112,943.71
POWER PLAN	2 - FEMALE BLA	1,800.00
RIVERFRONT BROADCASTING LL	JANUARY 2022 TOWER AGMT	10.00
ROBINS WATER CONDITIONING	MTN COLD RENT JANUARY 2022	140.20
ROI ENERGY INVESTMENTS	MRES BRIGHT ENERGY SVC REBATE	1,840.00
RURAL ELECTRIC SUPPLY COOP	50 - ROD GROUND COPPER 13 MIL	659.00
S ELLWEIN INC DBA INMAN'S	WWTP - RO RENT DECEMBER	373.20
S&K CLEANING, LLC	WATER - CLEANING 12/4-12/26	2,200.91
SD DEPT OF CORRECTIONS	DECEMBER 2021 SOLEM BLDG SVC	1,073.50
SD MUNICIPAL LEAGUE INC.	2022 RIB DINNER REGISTRATION	210.00
SERVALL UNIFORM & LINEN	CITY HALL - MATS	45.16
SERVICE EXPERTS	8 - CORAYVACK FILTERS	391.20
SHARE CORPORATION	FOAMING SEWER CLEAN/DEGREASER	295.56
SMALL ENGINE HOUSE	REPAIRS TO CHAIN	247.12
SOUTH DAKOTA MISSOURI RIVE	2022 MEMBERSHIP DUES	175.00
STAPLES ADVANTAGE	WIRE HOOKS, HAND SOAP, PENS	107.46
STATE OF SD - PMB 0112	DECEMBER 2021 TELEPHONE SVC	115.38

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SUMMIT UTILITY SERVICES LL	DECEMBER 2021 LOCATES	1,565.27
SUNSHINE FILTERS OF PINELL	FILTER ELEMENTS	1,145.99
TK ELEVATOR CORPORATION	B&G CLUB MAINT. AGMT JANUARY	289.33
TORO COMPANY - NSN/THE	FEBRUARY 2022 OPTIMUM MONTHLY	278.00
TRANSUNION RISK AND ALTERN	DECEMBER 2021 PEOPLE SEARCH	75.00
TYLER TECHNOLOGIES-INCODE	OCT-DEC INSITE TRANSACTION FEE	8,800.35
WILL CLARK ELECTRIC, INC	REPLACE METER CAN 512 W PROSP.	315.74
WW TIRE SERVICE INC	CREDIT FOR INVOICE PAID TWICE	172.90
ZANDER AUTO PARTS	PILOT BEARING	22.99

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to adjourn. 5:35 p.m.
Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.