



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
June 22, 2021**

The City of Pierre board of Commissioners met in regular session on June 22, 2021 with Commissioners Barringer, Huizenga, Mehlhaff and Mayor Harding present for roll call. Commissioner 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.

Mayor Harding issued a proclamation for National Boys & Girls Club Week.

Commissioner Huizenga moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on June 15, 2021; New Hire Part-time Library Assistant – Alayna Snyder \$11.44; Set 5:45pm June 29th public hearing – Retail on/off sale malt beverage license for Strubel Brewing Company; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	CO2 20LB	19.00
AIRSIDE SOLUTIONS INC	48 - CC6 FILAMENT	930.08
ALL METAL MFG INC	REPAIR TO GATE	275.00
ALL-AROUND GRAPHIX INC.	SHIRTS-BOYS BB CAMP	333.75
ALLIED PLUMBING & HEATING	SERVICE CALL TO HYDE STADIUM	256.58
AMERICAN MEDICAL RESPONSE	MAY SUBSIDY	4,500.00
AQUA-PURE INC	MAY WELL TREATMENTS	8,842.15
AT&T MOBILITY	WIRELESS SERVICE 5/8-6/7	186.29
AVERA MEDICAL ASSOCIATES C	4 PHYSICALS	437.00
AVERA QUEEN OF PEACE	DRUG TEST W. WAITE	94.75
BAKER & TAYLOR COMPANY/THE	34 BOOKS	613.16
BALLEW CONSTRUCTION INC.	BORING -STREET LIGHTS PROS-CEN	15,222.18
BIBLIOTHECA, LLC	TATTLE-TAPE SECURITY STRIPS	1,142.00
BIERSCHBACH EQUIP & SUPPLY	RS380I FABRIC - 4TH STREET	10,400.00
BIOVERSE INC	AQUASPHERE, COLORANT	502.00
BIXLER TREE SERVICE INC	GRIND STUMP 123 N WILLOW	200.00
BLACK HILLS JANITORIAL SUP	GRANULAR CHLORINE	294.98
BUHLS LAUNDRY	RAG CLEANING	20.00
BUILDERS FIRSTSOURCE INC	POLEBARN NAILS	20.69
BUTLER MACHINERY CO. INC.	LAMP	2.32
CANNON TECHNOLOGIES INC, S	10' STREET LIGHT PHOTOCCELL ADP	2,692.80
CENTRAL COURIER, INC	MAY POSTAGE	3,894.76
CENTURY BUSINESS PRODUCTS	REC - COPIER SVC 5/10-6/9	61.55
COLE PAPERS INC.	HAND SANITIZER	490.33
COMM TECH INC	JUNE EQUIPMENT & SERVICE	124.75
CORE & MAIN LP	36 - RUBBER MTR GASKETS	33.82
CUMMINS INC	SERVICE GENERATOR	1,393.80
CURT MERRIMAN PRINTING INC	DRINKING WATER REPORT FLYERS	670.00
DAILY CAPITAL JOURNAL INC.	HIGHLAND AVE BID AD	1,305.34
DAKOTA REFRIGERATION	CK CONDENSER @ 1713 E DAKOTA	101.18

CITY COMMISSION PROCEEDINGS June 22, 2021

DAKOTA SUNHEAT	MOVING EXPENSE J. WAGONER	1,300.00
DAKOTA SUPPLY GROUP	RTN 6" SEAL TITE FLG GSKT	24,371.91
DAVIDS, AMY J	PAINT, BRUSHES, LINERS, ROLLER	288.00
DONS SINCLAIR	LF-835.5G OFF RD DIESEL, HOWES	10,054.51
ENVIROTECH WASTE SERVICES	CITY HALL SVC JUNE	50.25
FARNAMS	BLOWER MOTOR RESISTOR	50.55
FIRST DAKOTA NATIONAL BANK	FD MAY 2021 STATEMENT	20,800.03
GENERAL PARTS DISTRIBUTION	LUBE	202.59
GRAHAM TIRE COMPANY INC	OIL CHANGE 2013 RAM	253.45
HACH COMPANY	FLUORIDE ADJ, SAMPLE CELL	296.66
HEARTLAND LAWN CARE INC	APPLIED GRUB PREVENTATIVE	315.00
HOGENS HARDWARE HANK	SPRINKLER PARTS	165.90
INGRAM PEST SERVICE INC	D.C - SPIDER & MICE CONTROL	388.30
INLAND TRUCK PARTS COMPANY	BREAKER	49.42
JC OFFICE SUPPLIES	COPY PAPER	170.00
LESTER HOSPITALITY - SIOUX	SLEEPING RM MACEY CHAMBERS	225.00
MADPURNE INC	CRABAPPLE TREES	2,900.29
MENARDS, INC	EARTH ANCHORS	601.52
MIDCONTINENT COMMUNICATION	455 PIERRE ST SVC 5/22-6/21	1,957.84
MIDSTATES, INC.	MAINTENANCE NOTICE DR HANGERS	590.30
MIDWEST TAPE	2 AUDIO BOOKS	69.98
MIDWEST TURF & IRRIGATION	NAILS	1,030.06
MISSOURI RIVER ENERGY SERV	MAY METER COUT FEE	2,632.20
NORTHERN SAFETY TECHNOLOGY	MOUNTING PLATFORM, LED AMBERS	836.36
NORTHWEST PIPE FITTINGS	RUBBER PARTS KIT	2,621.59
OAHE ELECTRIC COOP INC.	WATER - SVC 5/1-6/1	107.05
OAHE GLASS INC	ADJUST FRONT DOOR CITY HALL	81.63
OVERDRIVE INC	12 DIGITAL MATERIAL	254.18
PHEASANTLAND INDUSTRIES	SWEATSHIRTS, T-SHIRTS	127.42
PIERRE SCHOOL DISTRICT 32-	2021 RENTAL FEE KENNEDY SCHOOL	170.00
PRECISION CONSTRUCTION CO	VALLEY GUTTER & SIDEWALK WORK	3,118.37
ROBINS WATER CONDITIONING	AIRPORT - WATER	27.25
ROBY, QUINTAL & EVERSON	SERVER RM A/C - FINAL BILL	1,440.00
ROUNDS, CIARA	AMPHITHEATRE DEPOSIT REFUND	150.00
RURAL ELECTRIC SUPPLY COOP	REPAIR MVI S.N. J2374	10,347.72
S ELLWEIN INC DBA INMAN'S	CITY HALL RO RENTAL JUNE	158.00
SANITATION PRODUCTS	10' LEADER HOSE	872.15
SD DEPT OF LABOR	1ST QTR 2021 CHARGES	381.97
SD DIVISION OF CRIMINAL IN	MAY BACKGROUND CHECKS	247.00
SD FIREFIGHTERS ASSOCIATIO	18 - FIRE SCHOOL REG. FEES	870.00
SD PUBLIC ASSURANCE ALLIAN	ADD 4 BRONZE STATUES	371.79
SERVALL UNIFORM & LINEN	ELECTRIC - MATS, SOYL DISP	158.22
SERVICE EXPERTS	SVC CALL TO CHECK BEER COOLER	66.00
SHELS GAS STOP	FD MAY FUEL	77.79
SIMPSON & ASSOCIATES, INC	WTP APPRAISAL 2 RETAINER	8,000.00
SIOUX FALLS REGIONAL AIRPO	WILDLIFE TRAINING S. BLOOD	35.00

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SKARSHAUG TESTING LAB INC	9 PAIRS GLOVES	108.30
SMALL ENGINE HOUSE	CARBON DIOXIDE ALUM	81.33
STANGL, ROBERT	MAY POSTAGE	39.69
STATE OF SD - PMB 0112	MAY POSTAGE	8.52
SUMMIT UTILITY SERVICES LL	MAY LOCATES	6,262.81
SUNSET LAW ENFORCEMENT, LL	AGUILA 9MM, HORN 9MM	777.20
T W S POWER PRODUCTIONS IN	AIR CLEANER GASKET & ELBOW	24.42
TF RIGGS HIGH SCHOOL ATHLE	2021 BOYS BB CAMP REG FEES	4,848.93
TK ELEVATOR	JUNE MAINTENANCE	149.34
TORO COMPANY - NSN/THE	JULY OPTIMUM MONTHLY	278.00
TRANSOURCE TRUCK & EQUIPME	EXCAVATOR ATTCH RENTAL JUNE	2,000.00
VAN DIEST SUPPLY COMPANY	CB PREMIER 90	758.35
VERMEER HIGH PLAINS	2 - NOZZLES	197.89
WEGNER AUTO INC.	TONNEAU COVER, FL MAT, BED MAT	2,248.09
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS SVC 5/1-6/1	199.64
WW GOETSCH ASSOCIATES INC	BOOSTER-LEFT HAND PUMP	15,441.00
WW TIRE SERVICE INC	TIRE REPAIR	19.72
ZANDER AUTO PARTS	RTN STARTER CORE	167.73
ZIMCO SUPPLY COMPANY	ULTRAMATE LQ, FOLIAR PAK MICRO	601.11

Twila Hight, Finance Officer, presented Ordinance 1833 a supplement to the 2021 Budget Appropriation. The supplement includes \$26,000 for the Boys & Girls Club Sign project, \$193,000 for the Skate Park Project, and \$5,000 for trees grants for the dog park for a total of \$224,000. Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve second reading and adoption to Ordinance 1833 AN APPROPRIATION ORDINANCE SUPPLEMENTAL TO ORDINANCE 1815, THE 2021 ANNUAL APPROPRIATION ORDINANCE, TO APPROPRIATE FUNDS FOR NECESSARY FUNCTIONS OF GOVERNMENT FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATIONS WERE PROVIDED. Unanimous approval.

Sunny Hannum provided an overview of the Historic Preservation Commission.

Toby Morris, Colliers, provided an overview of the Oahe YMCA Project Funding. Next week the City will hold a public hearing to consider a bond resolution for tax exempt bonds to be issued for the Oahe YMCA Project. The City will only act as a conduit for the tax exempt funding, it is not debt of the City.

Cameron Howard, Airport Manager, presented a Grant Award and related SD Aeronautics Agreement for additional COVID-19 economic relief funding for \$1,004,961. The fundings is 100% federal and funds can be used for operations, personnel, cleaning, sanitization, janitorial services and combating the spread of pathogens at the airport. The funds will flow through the South Dakota Department of Transportation on a reimbursement basis. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to accept the grant award and approve the SD DOT Aeronautics Agreement for \$1,004,961 CRRSAA Funding. Unanimous approval.

Cameron Howard, Airport Manager, presented the lease agreement with Key Lime Air Company DBA Denver Air Connections. The agreement is effective July 1st and is a 2 year agreement to match the EAS contract. The Agreement provides ticket counter space, administrative terminal space, parking space for employees, and airport facility use including runways, taxiways, and aprons. Commissioner Huizenga

moved and Commissioner Barringer seconded to approve the Airport Terminal Lease Agreement with Denver Air Connections as presented. Unanimous approval.

Twila Hight, Finance Officer, presented a request to surplus and sell by sealed bid 4 items – 2016 Volvo Loader #2053, 1985 Cat Road Grader #7705, 2003 Cat Wheel Loader #1144, and 2013 Ford F350 Utility Truck #2346. Bids will be opened on July 29th and awarded in early August. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the request to surplus and sell by sealed bid 4 items as presented. Unanimous approval.

Commissioner Mehlhaff moved and Commissioner Barringer to adjourn. 6:15pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.