



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
August 10, 2021**

The City of Pierre board of Commissioners met in regular session on August 10, 2021 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson, and Mayor Harding present for roll call. The Pledge of Allegiance was recited. The agenda was approved as posted. No one was present for public comment.

Lynette Eckert from Central Plains Water Development District presented a grant award of \$50,000 for engineering costs for the Wastewater Treatment Plant Redesign Project.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on August 3, 2021; Promotion from Street Department Crew Leader to Superintendent – Nick Hericks \$67,925.08; Raffle Request – the Mule Deer Foundation; Raffle Request – Bras for a Cause/Relay for Life; Appointment to Board of Adjustment – Ron McMahon; Claims. Unanimous approval.

AIRTECH HEATING & COOLING	SVC CALL A/C @ AP FIRE STATION	494.79
AT&T MOBILITY	WIRELESS SVC 6/16-7/15	4,723.93
ATCO INTERNATIONAL	QUICKIES HAND CLEANING WIPES	162.00
AWE ACQUISITION, INC	COMPUTERS, STANDS, HEADPHONES	13,925.00
BAKER & TAYLOR COMPANY/THE	17 BOOKS	1,234.63
BECK MOTORS INC.	CYLINDER KIT	68.77
BLACK HILLS JANITORIAL SUP	SHOP TOWELS	91.99
BOTTOM LINE WELDING	SOLID ROD	6.40
BUHLS LAUNDRY	RAG CLEANING 7/22/21	40.00
BUILDERS FIRSTSOURCE INC	BIO TILES	478.99
BURBACH AQUATICS INC	AET GEOTECH INVEST 2/26-6/4	102,687.31
BURNS & MCDONNELL ENGINEER	WWTP SVC JUNE	51,742.22
BUTLER MACHINERY CO. INC.	VIBRATORY COMPACTOR	97,299.59
CAPITAL ONE	SUMMER READING SUPPLIES	450.12
CDW GOVERNMENT INC	CANON INK	317.31
CENTRAL DISTRIBUTION	2 CASES AIR FRESHNERS	231.96
CENTURY BUSINESS PRODUCTS	CITY HALL COPIER SVC 6/17-7/16	1,595.42
CENTURY LINK	AIRPORT SVC 7/19-8/18	140.10
COMM TECH INC	SVC CALL FOR NO PHONE LINE	90.30
COMMERCIAL ASPHALT	PATCH MIX 24.170 TN	2,054.45
CURT MERRIMAN PRINTING INC	POSTCARDS-RENTAL LIC & INSP.	1,161.25
DAKOTA SUPPLY GROUP	25 - BELL ENDS SCH 40	4,203.45
DOING IT RIGHT TOGETHER, L	CLEAN 5 CHAIRS AT LIBRARY	67.00
DOOLEY ENTERPRISES, INC.	9MM 124GR RANGER FULL	922.68
FARNAMS	FUEL PUMP ASSEMBLY,FUEL FILTER	252.72
FELD EQUIPMENT CO., INC/ED	2 HOSES	1,628.00
FERDING ELECTRIC INC.	AIRPORT PARKING LOT APP #1	12,742.95
FIREHOUSE SOFTWARE	FH LIC & STANDARD SUPPORT 1YR	843.42

## CITY COMMISSION PROCEEDINGS August 10, 2021

FISCHER, ROUNDS & ASSOC. I	PROVIDENT A&H RENEWAL 3RD PMT	1,980.00
FRIMAN OIL & GAS COMPANY	30#LP GAS	20.10
GENERAL PARTS DISTRIBUTION	FUEL, OIL FILTER, AIR, BATTERY	164.13
GOLDEN WEST TECHNOLOGIES	RUCKUS SUPPORT RENEWAL	188.00
GRAHAM TIRE COMPANY INC	2 TIRES	1,422.41
GREY GOOSE MOTORS	IGNITION KEY 2009 CHEVY	70.00
HOGENS HARDWARE HANK	10 - KEYS	54.87
INGRAM PEST SERVICE INC	CITY HALL - SPIDER CONTROL	150.00
JC OFFICE SUPPLIES	HP INK, SHARPIES	142.19
KIRSCHENMANN, KAY	CLEAN AT STATIONS 2 & 4	625.00
KLJ SOLUTIONS HOLDING CO	RUNWAY 7-25 REHAB THROUGH 5/29	153,848.43
MADPURNE INC	GRASS, PETUNIAS, ANNUALS, MIX	197.94
MAXWELL STRATEGIES LLC	KEELBOAT SIGN	95.00
MEIERHENRY SARGENT LLP	SVC CLEAN WTR PROJECT BOND	75,000.00
MENARDS, INC	WATER FOR JOEY LEONE CONCERT	39.04
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 6/24-7/26	58.00
MIDCONTINENT COMMUNICATION	1000 CHURCH SVC 7/22-8/21	1,989.57
MIDSTATES, INC.	PARK/TRAIL GUIDE	1,990.00
MIDWEST OIL CO OF SD	275 GAL TOTE DEF	440.00
MIDWEST TAPE	2 AUDIO BOOKS	289.93
MIDWEST TURF & IRRIGATION	OIL FILTERS, SPACERS	173.29
MORRIS INC.	HIGHLAND AVE RECON APP #1	393,368.03
NEW LIFE CHURCH	DEPOSIT REFUND AMPHITHEATRE	150.00
NORTHWEST PIPE FITTINGS	MIP ADAPTER	971.62
PEOPLE FACTS	2 - CREDIT REPORTS	834.79
PIERRE AREA CHAMBER OF COM	3RD QTR 2021 FUNDING	59,110.69
R & W CONSTRUCTION LLC	BENCH BUMP OUT REPLACEMENT	2,958.00
REES COMMUNICATION	4 RADIOS, CABLES, ANTENNAS	2,766.50
RITER ROGERS, LLP	HOYME - PERSONNEL	9,940.00
RURAL ELECTRIC SUPPLY COOP	3 - TRANS 50KVA 1P PADS	4,752.00
SCHOLASTIC INC	BOOK BARGAINS K-3	282.00
SD DEPT OF AGRICULTURE & N	SOLID WASTE MGMT FEE JULY	2,355.00
SD DEPT OF HEALTH - LAB	WATER TESTING 6/19-7/16	569.00
SERVALL UNIFORM & LINEN	STREET - MATS	150.09
SERVICE EXPERTS	SVC A/C UNIT AT DISCOVERY CTR	569.00
SMALL ENGINE HOUSE	NYLON LINE	36.99
SPORTS TICKET LIVE, LLC	BANNER AD ON GO GOVS WEBSITE	1,004.13
STANGL, ROBERT	PD JULY POSTAGE	16.35
SUMMIT UTILITY SERVICES LL	JUNE LOCATE SERVICE	7,995.57
TESSMAN SEED COMPANY	FORCE FLEX HZD/YARDAGE WHITE	126.00
THE ASSOCIATION FOR RURAL	MEMBERSHIP & CONF REG OCT	324.00
THE PROPHET CORPORATION	INTRO FIT 6" HURDLES	2,746.12
TITAN MACHINERY	FILTER A, AIR FILTER	140.04
WEELDREYER, PAULA	TRAINING INSTRUCTORS/LIFEGUARD	320.00
WHEELHOUSE PLUMBING INC	PUMPED VAULT TOILETS	839.75
WW TIRE SERVICE INC	24/26X12R12 TR6 RADIAL	18.68

YAMAHA GOLF & UTILITY, INC	LOWER A-ARM, ARM STEERING	168.95
ZAHRADNICEK, JAMES	REPLACE DR LOCK SYSTEM PD	1,331.70
ZANDER AUTO PARTS	THROTTLE POSITION 2002 CHEVY	421.88

Sara Brusseau presented a street closure request for Pleasant Drive on August 21<sup>st</sup> for the 15<sup>th</sup> Annual Mustang Pre-Rally. The street would be closed from 3pm to 12am to showcase cars and allow spectators to walk-through safely. Burnouts will be done on the Crossing property, along with games and kids activities. A Poker run and raffle drawing is also scheduled. Commissioner Todd Johnson moved and Commissioner Huizenga seconded to approve the street closure request for Pleasant Drive on August 21<sup>st</sup> from 3pm-12am and Raffle Request for Veterans Organizations. Unanimous approval.

Jeff Runyan, Construction & Operations Manager, presented a request to purchase a 2021 Global street sweeper from Transource Truck & Equipment through Sourcewell pricing contract for \$235,438. The unit is a 2021 budgeted item and replaces a 2014 unit. The Street Department has 2 street sweepers that are rotated for replacement every 3 years. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the request to purchase the Global Street Sweeper for \$235,438 as presented. Unanimous approval.

Gidget Palmer, Projects Manager, presented a request to bid the Pump Station & Irrigation Supply for Griffin Park. The project includes a river intake near Down's Marina that will connect west to Griffin Park. There will also be an alternate to run a line east for future irrigation of the peninsula, Community Orchard, and Dog Park. The project has a completion date of May 2022. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the request to bid the Pump Station & Irrigation Supply for Griffin Park. Unanimous approval.

Nick Waters, Staff Engineer, presented change order #1 on the 2021 Aggregate Base Course for an additional \$35,165.57. The original contract was for less than the normal amount due to quantities on hand from last year. This increase brings the contract back up to the normal annual quantities. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve change order #1 on the 2021 Aggregate Base Course for an additional \$35,165.57. Unanimous approval.

Nick Water, Staff Engineer, presented change order #1 and final on the Airport Parking Lot Expansion Project for a reduction of \$7,228.07. The change included removing landscaping and changing to hardscape along the fence line. Commissioner Vona Johnson asked about the lighting portion of the the project since that's not complete yet and this closes out the Parking Lot Project. Nick explained that's a separate contract that will be completed in the next couple of weeks. After the lighting is complete, the parking lot will be opened to the public. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve change order #1 and final on the Airport Parking Lot Expansion Project for a reduction of \$7,228.07. Unanimous approval.

Twila Hight, Finance Officer, provided a 2022 Budget Presentation.

2022 Budget presentations were provided by Central SD RSVP, Capital City Band, Capital City Campus, and Pierre Area Referral Services.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to adjourn. 6:45 p.m. Unanimous approval.

CITY COMMISSION PROCEEDINGS August 10, 2021

Dawn Stover, Accountant

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