



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
October 12, 2021**

The City of Pierre board of Commissioners met in regular session on October 12, 2021 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson present for roll call. Mayor Harding was absent and Commissioner Huizenga presided over the meeting. The Pledge of Allegiance was recited, followed by an invocation. The agenda was approved as posted. No one was present for the public comment.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on October 5, 2021; Claims. Unanimous approval.

AARON SWAN & ASSOCIATES IN	TESTING 2021 BASECOURSE	12,440.00
ALL-AROUND GRAPHIX INC.	BOYS BB CAMP T-SHIRTS	686.90
AMERICAN UNION VENTURE	16 TV DISPOSALS	400.00
ARKSTAR GROUP	AUGUST AIRLINE ENGAGEMENTS	10,000.00
BARON SERVICES INC	NOAA WEATHER & SUPPORT	535.00
BLACK HILLS WINDOW CLEANIN	SEPTEMBER WINDOW CLEANING	2,575.00
BUILDERS FIRSTSOURCE INC	2X6; 2X4; 1X6; 4X8 BOARDS	940.81
BURNS & MCDONNELL ENGINEER	WWTP SERVICES AUGUST	85,254.21
CENTURY LINK	AIRPORT SVC 9/19-10/18	140.08
COLE PAPERS INC.	RTN TRASH BAGS	161.50
COMM TECH INC	DIGITAL MIXER	799.99
COMMUNICATIONS CENTER INC.	3RD QTR ALARM MONITORING	108.00
DAKOTA SUPPLY GROUP	100 PADLOCKS	5,498.28
DAKOTAMART	SOAP	38.95
EFTPS	FEDERAL WITHHOLDING	88,452.17
ERNO/SONNY	2021 SDSWMA MEAL REIMB.	48.00
FACTOR 360 INC	ANNUAL SECURE SSL CERTIFICATE	120.00
FARNAMS	RTN BRG SET	52.12
FERDING ELECTRIC INC.	REPAIR AC AIRPORT LIFT STATION	2,738.84
FLOYD'S TRUCK CENTER	PRESSURE SWITCH	8.88
FRIMAN OIL & GAS COMPANY	ELECTRIC - 30#LP GAS	1,631.75
GENERAL PARTS DISTRIBUTION	RTN BEARINGS	307.34
GOLDEN WEST TECHNOLOGIES	RUCKUS SUPPORT LICENSE	324.58
GRAHAM TIRE COMPANY INC	TIRE REPAIR	620.80
HOGENS HARDWARE HANK	6 PADLOCKS	236.16
JC OFFICE SUPPLIES	HANGING FOLDERS	35.46
KELLER/VALERIE	2021 SDSWMA MEAL REIMB.	48.00
LAWSON PRODUCTS INC	BRUSH, COPPER PLATE, SEALANT	224.55
MENARDS, INC	JOIST HANGER, DECK POST	288.73
MERSINO DEWATERING, INC.	GRIFFIN PARK POOL DEWATERING	4,370.00
MICHAEL TODD & COMPANY INC	5 SECTION BOLT ON GUTTER BROOM	3,074.19

CITY COMMISSION PROCEEDINGS October 12, 2021

MIDCONTINENT COMMUNICATION	1415 ERSKINE SVC 9/22-10/21	3,363.20
MORRIS INC.	1.5CY CONCRETE-PUMP STATION	228.00
NBS CALIBRATIONS	SVC & CALIB. OF BALANCE/SCALES	346.00
NORTHWEST PIPE FITTINGS	SELF-PRIMING CENTRIFUGAL PUMP	2,878.36
ONKEN/KEN	2021 SDSWMA MEAL REIMB.	48.00
OVERHEAD DOOR COMPANY INC	REPAIR DR AT CEMETERY	2,688.16
PIERRE AREA REFERRAL	3RD QTR 2021 ROUND UP	801.17
RECREATION SUPPLY COMPANY	DRIVE BELT KIT FOR CLEANERS	255.61
ROBINS WATER CONDITIONING	SVC CALL TO REMOVE WTR SOFTNER	40.00
S&K CLEANING, LLC	STREET CLEANING 9/20 & 9/29	951.83
SD DEPT OF AGRICULTURE & N	SOLID WASTE MGMT FEE SEPT.	2,649.00
SDSRP	CITY OF PIERRE DED.	7,416.81
SERVALL UNIFORM & LINEN	CITY HALL - MATS	43.39
SPORTS TICKET LIVE, LLC	BANNER ON GOV & WINNER WEBSITE	164.13
TEREX UTILITIES INC.	SVC UNIT 8326 ANNUAL INSPEC.	3,775.00
TESSIER'S INC	PERFORMED COOLING MAINT.	2,939.11
TK ELEVATOR CORPORATION	GOLD MAINT. 9/24-9/30	32.67
TRAFFIC SOLUTIONS INC	PAVEMENT MARKINGS & REMOVAL	18,670.26
TRANSOURCE TRUCK & EQUIPME	ENGINE OIL	88.96
TURFWERKS	GASKET	60.39
TYLER TECHNOLOGIES-INCODE	CREDIT - PRINTER MAINT.	70,176.72
ULINE, INC	NITRILE GLOVES, TRASH BAGS	641.03
WARNE CHEMICAL EQUIPMENT C	FOAM MARKER PARTS	56.69
WHEELHOUSE PLUMBING INC	PORT-A-POT HORSHOE PIT	100.00
YAMAHA MOTOR CORPORATION,	GOLF CART LEASE OCTOBER	5,313.86
YMCA	AQUATIC SALARY REIMB JULY-AUG	1,146.88
ZAHRADNICEK, JAMES	3 KEYS - STORM SHELTER	18.00
ZANDER AUTO PARTS	ADPT, FEMALE PIPE, FLEX HOSE	49.94

Bryan Tipton, Golf Superintendent, presented a request to purchase the Bobcat S62 T4 Skid Steer Loader. This is a 2022 budgeted item from NASPO Pricing for \$47,035.58. Commissioner Todd Johnson moved and Commissioner Vona Johnson seconded to approve the request to purchase the Bobcat S62 as presented. Unanimous approval.

Bryan Tipton, Golf Superintendent, presented the Toro Lease Agreement with Midwest Turf & Irrigation. The lease agreement includes 11 new pieces of equipment, a new Irrigation system, and trade-in of 7 old pieces of equipment. The agreement is for 4 years at \$84,283 per year. At the end of the agreement, the City owns all of the equipment. Commissioner Todd Johnson moved and Commissioner Barringer seconded to approve the Toro lease agreement with Midwest Turf & Irrigation as presented. Unanimous approval.

Commissioner Vona Johnson moved and Commissioner Barringer seconded to adjourn. 5:49 p.m. Unanimous approval.

Twila Hight, Finance Officer

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