



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
June 16, 2020**

The City of Pierre Board of Commissioners met in regular session on June 16, 2020 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, Mehlhaff, and Mayor Harding present for roll call. 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 provided an update related to the COVID-19 pandemic.

Commissioner Johnson moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on June 9, 2020; New Hire Recreation Seasonals – Jenna Gehring \$10.00, Madysen Hudson \$9.75, Marlee Dravland \$10.00, Jacob Molseed \$10.00, Morgan Nelson \$9.75, Kenzie Gronlund \$10.00, Hattie Baldwin \$9.65, Sam Howard \$9.65, and Katelyn Harris \$9.65; New Hire Electric Department Seasonal – Trey Campbell \$20.00; Claims. Unanimous approval.

A-G-E CORPORATION	HEAD FILTERS, WIX FILTERS	399.98
A-OX WELDING SUPPLY CO INC	D MEDICAL CYL	75.20
AIRTECH HEATING & COOLING	MRES BRIGHT ENERGY SOL REBATE	725.00
ALL-AROUND GRAPHIX INC.	PORTABLE SNEEZE SHIELDS	655.43
ALLIED PLUMBING & HEATING	WATER SOFTENER PIPING	8,920.00
B & B EQUIPMENT INC	788.19AGGREGATE 525.45 ASPHALT	40,683.79
BALLEW CONSTRUCTION INC.	I/O PRIMARY TYLER/TAYLOR-ALLEY	9,124.09
BECK MOTORS INC.	OIL CHANGE 2016 IMPALA	106.78
BOTTOM LINE WELDING	12" - FLAT	5.55
BROSZ ENGINEERING INC	BOYS & CLUB RENOV	4,000.00
BUILDERS FIRSOURCES INC	9 - 2X4-12' #2	191.52
BUTLER MACHINERY CO. INC.	REPAIRS TO COMPOST TURNER	930.10
CAPITAL CITY FLORIST INC	FLOWER FOR MEMORIAL CAP. LAKE	7.50
CENTRAL COURIER, INC	MAY POSTAGE	903.70
CLEAN SWEEP INDUSTRIES, IN	10 PAIRS GRIPPER RUBBER GLOVES	125.00
COMM TECH INC	EQUIPMENT RENTAL JUNE	2,353.48
CUMMINS INC	MAINT SVC E990916325	10,849.66
DAILY CAPITAL JOURNAL INC.	MINUTES 4-21-20	707.18
DAKOTA SUPPLY GROUP	CONN L-T NM 1/2"	3,139.84
DONS SINCLAIR	OFF ROAD DIESEL, HOWES	2,247.94
EFTPS	FEDERAL WITHHOLDING	94,050.62
ENVIRO TECH	CITY HALL SVC JUNE	1,255.26
ERICKSON PETROLEUM CORPORA	FIRE - FUEL MAY-JUNE	2,619.29
FARNAMS	RTN FLX HOSES	158.09
FLOYD'S TRUCK CENTER	ELBOW, BUSHING	4.49
GALLS, LLC	BATON HOLDER	87.68
GATEWAY FORD LINCOLN TOYOT	CLIP, WIRE ASY, ELEMENT	157.98
GENERAL PARTS DISTRIBUTION	RTN SWIVEL HOSE	271.07
GOLDEN WEST TECHNOLOGIES	JUNE BACKUP & NETWORK MONITOR	5,296.50

CITY COMMISSION PROCEEDINGS June 16, 2020

GRAHAM TIRE COMPANY INC	OIL CHANGE CAR #5	152.25
HDR ENGINEERING INC	PROF SVC 4/26-5/23	2,103.75
HOGENS HARDWARE HANK	RTN KEYS	96.78
JOURNEY GROUP COMPANIES	BOYS & GIRLS CLUB APP. #13	298,593.14
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 4/25-6/25	243.45
MIDCONTINENT COMMUNICATION	3200 SD HWY 34 SVC JUNE	150.00
MIDSTATES, INC.	4 - CODING STAMPS	159.23
MIDWEST TAPE	6 AUDIO BOOKS	344.91
MIDWEST TURF & IRRIGATION	SEAL KIT FOR IRRIGATION	85.56
MISSOURI RIVER ENERGY SERV	MAY METER COUNT FEE	2,613.40
MONTANA-DAKOTA UTILITIES C	1000 BUCHANAN #1 SVC 4/22-5/19	114.12
MORRIS INC.	7.55T WASHED ROCK	318.33
NORTHERN ENGINE & SUPPLY I	STATOR KIT	109.23
NORTHWEST PIPE FITTINGS	7" ROUND VALVE BOX W/LID	25.70
O'REILLY AUTO ENTERPRISES,	FUSE HOLDER, ATO FUSE	7.48
OAHE GLASS INC	ADJUST FRONT DOOR TO CLOSE	81.63
ONE CALL LOCATORS, LTD	LOCATES 5/9-5/15	1,081.16
PAINT STORE, INC., THE	LONG POLE	40.00
PRAIRIE PAGES	5 BOOKS	111.14
ROBINS WATER CONDITIONING	WATER SOFTENER	7,800.00
RURAL ELECTRIC SUPPLY COOP	FIBERGLASS POLES, BRONZE ARMS	14,144.10
S & S WORLDWIDE	DRAWSTRING BACKPACKS	28.09
S ELLWEIN INC DBA INMAN'S	FIRE -COOLER RENTAL JUNE	582.00
SD DEPT OF CORRECTIONS	INMATE PAYROLL FEB-MARCH	485.83
SD DEPT OF HEALTH - LAB	WASTEWATER TEST 4/17-5/15	2,013.00
SD DEPT OF REVENUE	2020-21 MALT BEV LICENSE RENEW	6,300.00
SDSRP	CITY OF PIERRE DED.	6,939.15
SERVALL UNIFORM & LINEN	ELECTRIC - MATS, SOYL DISP	140.63
SERVICE EXPERTS	MRES BRIGHT ENERGY SOL REBATES	600.00
SMALL ENGINE HOUSE	2 - CARBON DIOXIDE DIP	54.22
STANGL, ROBERT	ELECTRIC - MAY POSTAGE	74.63
STEAMBOAT'S INC	ANNUAL SVC REGS LABOR	125.00
SWANSON, CHARLES	STAPLES - FIRE ARM TRAINING	7.22
TESSIER'S INC	MAINT. SVC 4/27 & 5/13	2,822.71
TODD, GARY	CASE OF RED GREASE	132.00
TRANSOURCE TRUCK & EQUIPME	CALIBRATE TRANSMISSION	523.38
TYLER TECHNOLOGIES-INCODE	BUILDING PROJ. MAINT 9/19-8/20	1,315.93
VAN DIEST SUPPLY COMPANY	FLUMIGARD HERBICIDE	220.00
WAL-MART COMMUNITY	CREDIT-PREV CHG LATE FEES & FC	5.32
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 5/01-6/01	199.64
WW TIRE SERVICE INC	2 TIRES	844.44
ZANDER AUTO PARTS	RTN MAXI FUSE BLADE & INLINE	176.02

Patrick Callahan provided an overview of the Events scheduled for the 31<sup>st</sup> Annual Street Master's Dam Run the weekend of August 7<sup>th</sup> and 8<sup>th</sup>.

Commissioner Huizenga moved and Commissioner Mehlhaff seconded to adjourn. 5:47pm Unanimous approval.

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Twila Hight, Finance Officer

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