



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
July 5, 2023**

The City of Pierre Board of Commissioners met in Regular Session on July 5, 2023 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson and Mayor Harding were 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 Steve Harding was sworn in under Oath for 3 year term. Commissioner Assignments were presented with no changes.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the consent calendar to include the Minutes from the Regular Meeting on June 27, 2023; Claims. Unanimous approval.

AARON SWAN & ASSOCIATES IN	2023 BASECOURSE TESTING	2,650.00
ADVANCE STORES COMPANY, IN	6 BATTERY CORE RETURNS	923.70
AIRTECH HEATING & COOLING	B&G CLUB SVC AIR HANDLER	252.00
ALL-AROUND GRAPHIX INC.	2 VINYL COVER UPS	53.68
ALLIED PLUMBING & HEATING	TEMPORARY WATER ON YANKTON	2,304.09
AMERICAN ASSOC OF AIRPORT	DIGICAST 8/1/23-7/31/24	1,710.00
ANDERSON CONTRACTORS INC.	2023 CURB & GUTTER APP #3	53,445.20
ANIMAL CLINIC	MAY 2023 SERVICES	2,085.00
ARKSTAR GROUP	JULY AIRLINE ENGAGEMENTS	5,000.00
AT&T MOBILITY	WIRELESS SVC 5/16-6/15	5,128.15
ATCO INTERNATIONAL	TUFFIES	178.80
AUTOMATIC BUILDING CONTROL	CH ANNUAL FIRE ALARM CHECK	1,298.00
AVERA MEDICAL ASSOCIATES C	PHYSICALS	1,378.00
AVERA QUEEN OF PEACE	DRUG TEST	387.00
BARTLETT, STACY	PLANNING COMM MTG 1/23-6/23	100.00
BIOVERSE INC	AQUASPHERE, BLK POND COLORANT	601.24
BLACK HILLS JANITORIAL SUP	12 - TOILET BOWL CLEANER	566.63
BURNS & MCDONNELL ENGINEER	WWTP IMPROV THROUGH 5/31/23	56,824.68
BUTLER MACHINERY CO. INC.	REPLACE BATTERY	4,836.59
CALL ONE, INC	3 - HEADSETS & CABLES	417.00
CAPITAL ONE	VENDING MACHINE SUPPLIES	1,220.52
CENTRAL DAKOTA EYECARE LLP	VISION TEST G VANDERVEEN	48.00
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 5/26-6/25	159.24
CHOLIK SIGN COMPANY	DECALS UNIT 1	1,000.00
CLIMATE SYSTEMS INC	PREVENTATIVE TC MAINT. 5/31/23	6,470.33
DAILY CAPITAL JOURNAL INC.	PROGRESS MAG AD	500.00
DAKOTA SUPPLY GROUP	SQD LOAD CTR , SQD BKR GFI	4,235.29
DAKOTAMART	WTP TOUR SUPPLIES	47.92
DAVIDS, AMY J	PAINT, BRUSH	119.00
DGR ENGINEERING	SEPTAGE DUMP STATION TO 5/31	4,960.07

CITY COMMISSION PROCEEDINGS July 5, 2023

DOCKTER, RICK	PLANNING COMM MTG 1/23-6/23	125.00
DOING IT RIGHT TOGETHER, L	CLEAN CARPETS AT CITY HALL	4,035.90
FERDING ELECTRIC INC.	SIGNAL BULB FLASHING- LIFT ST	156.34
FLOYD'S TRUCK CENTER	REPLACE AC & RECEIVER DRYER	3,513.64
FORUM COMMUNICATIONS COMPA	PAPER SUBSCRIPTION RENEWAL	250.80
FRIMAN OIL AND GAS INC	ELECTRIC - 76# LP GAS	472.45
GALLS, LLC	2 MENS ZIP SHIRTS	500.61
GRAHAM TIRE COMPANY INC	TPMS SENSOR '08 RESCUE 3	228.23
GROSSENBURG IMPLEMENT INC	REPAIRS TO JOHN DEERE Z960R	110.02
HARRIS/DEVIN	EXP REIMB MRES LEAD MTG	181.36
HAWKINS INC	CHLORINE CYLINDERS	60.00
HEDMAN, BECKY	WTP - JUNE CLEANING	600.00
HELBIG AUDIOLOGY LLC	OSHA BASELINE- NIEMAN, VANDERV	90.00
HINES, DUSTIN	EXP REIM CDL TRAINING	195.85
HOBlick, EMELINE	PLANNING COMM MTG 1/23-6/23	50.00
HOGENS HARDWARE HANK	KNIFE, TAPE, PASTE, PIPE TOOL	46.31
HOOK-FAST SPECIALTIES	NAME PLATE	22.42
HUGHES COUNTY CONSERVATION	2023 TREE PLANTING	9,340.00
INGRAM PEST SERVICE INC	AIRPORT - BEETLE CONTROL 6/19	170.00
JC OFFICE SUPPLIES	PENS, LEAGAL PADS	66.06
K-SCALE	LF NEW SCALE & LABOR	106,437.84
KELLER, TERRY	PLANNING COMM MTG 1/23-6/23	125.00
KIMBALL MIDWEST	SS PHIL FLAT	23.30
LEHRKAMP, SHANE	EXP REIMB FOR 2023 SDBO MTG	54.00
M & R SIGNS	CAPITOL CREEK TRAIL MAP SIGN	435.00
MACQUEEN EQUIPMENT, LLC	HOOK & LOOP LETTER PATCH	118.96
MADPURNE INC	PARKS - TREES	4,109.72
MARKLEY, BILL	PLANNING COMM MTG 1/23-6/23	50.00
MENARDS, INC	RTN 16PK BATTERIES	1,293.68
MEWS, ROGER D	LIBRARY JUNE CLEANING	1,375.00
MICHAELS FENCE & SUPPLY CO	RAIL ENDS	41.33
MIDWEST TURF & IRRIGATION	SHIELD FLEX WATER METER MDM IMPLEMENT	1,165.72
MISSOURI RIVER ENERGY SERV	FEE	7,535.88
MONTANA-DAKOTA UTILITIES C	1000 BUCHANAN 4 SVC 5/20-6/21	3,420.62
MORRIS INC.	MATERIAL/EQUIPMENT CHARGE	279.44
NORTHWEST PIPE FITTINGS	REPAIR CHECK KIT, FLOAT KIT	2,661.55
O'REILLY AUTO ENTERPRISES,	OIL FILTERS, OIL	118.69
PETE LIEN & SONS INC	7 YRDS CONCRET -POLES & B&G	2,429.50
REES COMMUNICATION	PROGRAM APX 4500	210.00
RUNNINGS	MAY 2023 STATEMENT	5,929.64
SAY WHAT DESIGNS, LLC	EMBROIDER FIRE DEPT LOGO	42.00
SCHULTZ, LAURIE	PLANNING COMM MTG 1/23-6/23	75.00
SD DEPT OF AGRICULTURE & N	LF - SURFACE WATER FEE	877.00
SD DEPT OF HEALTH - LAB	WWTP TESTING 5/5-6/14	4,640.00
SD DEPT OF PUBLIC SAFETY	CERT ID J JONES	20.00

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SD DEPT OF REVENUE	RENEWAL HAPPY JACKS4, ZAP	300.00
SERVALL UNIFORM & LINEN	POLICE - TOWELS, MATS, LINEN	203.49
SERVICE EXPERTS	SUBSTATION GARFIELD REPAIRS	1,577.00
SHARPE ENTERPRISES INC	2022 BLACK HILLS DR 50% RETAIN	20,812.60
SITEONE LANDSCAPE SUPPLY H	CLUB WASHER REPLACEMENT	153.56
SMALL ENGINE HOUSE	VERTICAL PUMP	185.60
STATE OF SD - PMB 0112	MAY 2023 POSTAGE CHARGES	32.78
SUMMIT UTILITY SERVICES LL	MAY LOCATES	8,420.33
TEMPLETON, DAVE	PLANNING COMM MTG 1/23-6/23	150.00
TENNANT, BRADLEY B	PRESENT LEWIS & CLARK LEGACY	600.00
THOMPSON, TODD	HEADSHOTS - 4 PD OFFICERS	80.00
TRAFFIC CONTROL CORPORATIO	PHASE SELECTOR, MULTIMODE	3,150.00
TURFWERKS	PULLEY IDL, MICOR BELT	94.08
VAN DIEST SUPPLY COMPANY	TEMPO	1,771.15
VENTURE COMMUNICATIONS COO	FL INTERNET SVC 6/12-7/11	96.95
WEGNER AUTO CO.	REPAIR CAR 3 FUEL PUMPS	2,455.48
WHEELHOUSE PLUMBING INC	PUMP OUT PORTABLE TOILET	232.15
ZANDER AUTO PARTS	UNION CONN, M CONN, M ILB	27.16

Maddie Jaeger, Staff Engineer, presented Change Order #1 for the Washbay project. The change includes a value engineering change to the roof from 8" hallow core roof planks to 6" solid core roof planks for a deduct of \$11,000. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve Change Order #1 on the Washbay project for a deduct of \$11,000. Unanimous approval.

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

Twila Hoffrogge, Finance Officer

Published once at the total approximate cost of _____.