



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
July 20, 2021**

The City of Pierre board of Commissioners met in regular session on July 20, 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.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on July 13, 2021; New Firefighter Application – William Klein; Raffle Request – Pierre Athletic Booster Club; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	CO2 20LB CYL	19.44
ACE STEEL & RECYCLING INC	7 PCS ROUND CR 3/8"	110.66
AMERICAN ENGINEERING TESTI	SEMI-ANNUAL MONITORING - LF	3,919.00
ANDERSON CONTRACTORS INC.	CURB & GUTTER 2021 APP #2	79,533.76
ASSOCIATED SUPPLY COMPANY	SODIUM BICARB	329.26
AUTOMATIC BUILDING CONTROL	ANNUAL MONITOR CONTRACT-B&G	240.00
BAKER & TAYLOR COMPANY/THE	30 BOOKS	770.54
BALLEW CONSTRUCTION INC.	ST LIGHTS CAP/ADAMS/JEFFERSON	8,398.04
BUILDERS FIRSTSOURCE INC	SUPPLIES SHELTER SOFTBALL COMP	1,276.16
BUILDING SPRINKLER INC	FIRE SPRINKLER INSPEC 6/9/21	400.00
BURNS & MCDONNELL ENGINEER	WWTP IMPROV THROUGH 5/31/21	67,763.04
BUTLER MACHINERY CO. INC.	FILTER-LUBE, ELEMENTS	117.01
CAPITAL AREA COUNSEL. SERV	3RD QTR 2021 FUNDING	6,437.50
CAPITAL CITY CAMPUS	3RD QTR 2021 FUNDING	10,875.00
CAPITAL ONE TRADE CREDIT	TIE RODS 1 YEAR ADVA	259.97
CENEX FLEET CARD	LANDFILL FUEL JUNE	1,810.70
CENTRAL COURIER, INC	JUNE POSTAGE	4,736.58
CENTRAL DISTRIBUTION	TOILET BOWL CLEANER	53.73
CENTURY LINK	CITY HALL SVC 6/25-7/24	1,031.56
CHOLIK SIGN COMPANY	DECALS FOR CAR #5	300.00
COLE PAPERS INC.	BROWN WAXED RECEPTACLE LINERS	280.82
COMM TECH INC	JULY EQUIP RENT & VOIP USAGE	2,389.63
COMMUNICATIONS CENTER INC.	2NDQTR ALARM MONITORING	108.00
CONNECTIONS INC EAP	JULY EMPLOYEE ASSISTANCE PROG	371.91
CRAWFORD TRUCK & EQUIPMENT	RTN HARNESS & SWITCHES	409.29
DAILY CAPITAL JOURNAL INC.	LIBRARY - NEWCOMERS GUIDE	410.00
DAKOTA RADIO GROUP	SIDE BAR AD ON DRGNEWS.COM	250.00
DAKOTA RIGGERS INC.	SLING CABLE CARGO	438.50
DAKOTA SUPPLY GROUP	3000' 2" PULL TAPE	8,145.70
DONS SINCLAIR	26 JUNE CAR WASHES	129.74
ENVIROTECH WASTE SERVICES	PD SVC 6/16-6/29 & JULY	145.50
FARNAMS	CABIN AIR FILTER	131.90
FASTENAL COMPANY	200 - EAR PLUGS	28.12

CITY COMMISSION PROCEEDINGS July 20, 2021

FERDING ELECTRIC INC.	WWTP SMALL BYPASS PANELS	3,337.00
FIRST DAKOTA NATIONAL BANK	REFUND ON SALES TAX CHARGED	16,680.59
FLOYD'S TRUCK CENTER	RTN OIL SEAL	562.79
FRIMAN OIL & GAS COMPANY	ELECTRIC - 30#LP GAS	2,062.15
GARY SNOW & ASSOCIATES INC	RECYCLE 313 BULBS	251.27
GENERAL PARTS DISTRIBUTION	FITTINGS, TIRE GAUGE	119.14
GRAHAM TIRE COMPANY INC	2 TIRES FOR GRADER	2,397.29
GREENFLY NETWORKS, INC	INBOUND CHARGES JUNE	39.23
GROSSENBURG IMPLEMENT INC	RIDING LAWNMOWER	8,028.68
HANSON/JASON	MOWING - 427 S REE 6/3/21	915.90
HEUERTZ, TRAVIS	REMOVE & INSTALL EQUIP CAR #4	3,200.00
HOGENS HARDWARE HANK	SUPER GLUE	35.92
HOUSTON ENGINEERING, INC	LF MONITORING THROUGH 6/19/21	3,588.00
HUBER MD/THOMAS J	3RD QTR 2021 FUNDING	3,000.00
HUGHES COUNTY SHERIFF'S OF	CIVIL PAPERS DOUG LEISCHER	50.00
INGRAM PEST SERVICE INC	HYDE - FLY & MICE CONTROL	142.00
JEFFREY EISENBEISZ	AIR FRESHNERS	235.84
JENNER EQUIPMENT COMPANY	LEVERS & SPRINGS	94.06
JOHNSON CONTROLS INC	LIB - SVC AGMT 7/1/21-6/30/22	8,634.30
JONES, CALLIE	JUNE CLEANING	795.00
JT DOYLE INC	JUNE 2021 GOLF RECONCILIATION	10,402.43
KGFX, INC.	COMMERICALS JUNE	150.00
KJBI-FM	COMMERICALS JUNE	300.00
KOLY-FM	COMMERICALS JUNE	266.00
KPLO	COMMERICALS JUNE	333.00
LOCATORS & SUPPLIES INC	6 PAIRS GLOVES	138.29
MARED INDUSTRIAL TOOL	2 - DIAMOND BLADES	921.88
MENARDS, INC	4 TIER SHELF	529.90
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 5/24-6/24	96.00
MIDCONTINENT COMMUNICATION	1000 CHURCH SVC 6/22-7/21	395.20
MIDSTATES, INC.	BUSINESS CARDS J. HUIZENGA	62.00
MIDWEST TAPE	2 BLURAY	184.94
MIDWEST TURF & IRRIGATION	CABLE-ACCELERATOR	806.20
MISSOURI RIVER ENERGY SERV	JUNE MTR COUNT FEE, ANNUAL FEE	3,637.60
MORRIS INC.	2.27TN BASE COURSE TRIPLE M	96,763.19
NORTHWEST PIPE FITTINGS	CPLG, SCH 40 PVC DWV PIPE PE	1,596.01
OVERHEAD DOOR COMPANY INC	SVC DOOR AT BLOWER BUILDING	420.04
PEOPLE FACTS	2 CREDIT REPORTS	20.58
PIERRE AREA REFERRAL	QTR 2 2021 ROUND UP PROGRAM	743.97
PIERRE JUNIOR SHOOTING CLU	FUNDS NAT'L BB GUN COMPETITION	2,500.00
PIERRE SCHOOL DISTRICT 32-	2021 ELECTION EXPENSES	384.31
PKG CONTRACTING INC	WTP 6/3-7/5 APP #10	1,264,450.46
PRECISION CONSTRUCTION CO	DRIVEWAY & GUTTER - BROADWAY	726.53
R & W CONSTRUCTION LLC	AIRPORT LOT 5/17-6/25 APP #3	10,826.25
REES COMMUNICATION	INSTALL RADIO IN LOADER - LF	2,163.00
RIVER CITY TRANSIT	QTR 3 2021 FUNDING	31,250.00

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ROBINS WATER CONDITIONING	CEMETARY - MTN COLD JULY	550.40
RURAL ELECTRIC SUPPLY COOP	27 - 50KVA TRANSFORMER 1P	175,537.35
S ELLWEIN INC DBA INMAN'S	PD - RO RENT JULY	272.50
SANDHILLS GLOBAL	EQUIPMENT SALE AD	440.00
SANITATION PRODUCTS	PROBE, NTC THERISTOR	961.10
SCHOCHENMAIER/LEON	MRES JUNE MEETING REIMB.	252.00
SD DEPT OF AGRICULTURE & N	SOLID WASTE MGMT FEE JUNE	2,447.00
SD PUBLIC ASSURANCE ALLIAN	ADD BRONZE STATUES	4,989.16
SDSU EXTENSION	AMPHITHEATER REFUND 7/2021	20.00
SENCOMMUNICATIONS INC	CORDLESS PTK	335.00
SERVALL UNIFORM & LINEN	STREET - MATS	176.90
SERVICE EXPERTS	REPLACED TSTAT IN BEER COOLER	830.00
SMALL ENGINE HOUSE	BLADES	759.74
STAPLES ADVANTAGE	TAPE & PENS	50.30
TESSMAN SEED COMPANY	DURA FLOW HOSE	834.84
TRANSOURCE TRUCK & EQUIPME	RTN TRANSMISSION OIL	1,179.95
TRANSUNION RISK AND ALTERN	PEOPLE SEARCH JUNE	75.00
VAN DIEST SUPPLY COMPANY	GYP SUM - FAIRWAY PELLETS	1,234.00
W.W. GRAINGER INC	BATTERY, CHARGER	424.39
WEGNER AUTO INC.	SVC ON ENGINE COOL ISSUE CAR 3	76.99
WESCO DISTRIBUTION INC	HOFF 30X30X18 ALUM	10,139.20
WHEELHOUSE PLUMBING INC	PORTABLE TOILET - HILGERS JUNE	750.00
WW TIRE SERVICE INC	ATV TUBE	37.01
YAMAHA MOTOR CORPORATION,	JULY GOLF CART LEASE	5,313.86
ZANDER AUTO PARTS	UNIVERSAL FUEL PUMP	550.97

Don Boyd, President of the Historic Pierre Street Association, presented a street closure request for the 300 Block of Pierre Street on Saturday July 31st from 8am to 5pm for Downtown Crazy Days. He also presented a request to waive the street closure fee. Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the street closure request for the 300 Block of Pierre Street on July 31st from 8am to 5pm and to approve to waive the street closure fee as presented. Unanimous approval.

Brad Palmer, Utilities Director, presented an update to the Transmission Facilities Assignment Agreement with Missouri River Energy Services (MRES). Palmer explained that when this agreement was signed in 2016, the City owned 8.69 miles of transmission and when we entered into the agreement to tie into the East River Electric Hughes County substation in 2020, the miles of transmission were reduced by 0.73 miles. This update is reflected in Exhibit A of the agreement. Commissioner Barringer moved and Commissioner Huizenga seconded to approve the update to the Transmission Facilities Assignment Agreement with MRES and authorized the Mayor to sign Exhibit A as presented. Unanimous approval.

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to adjourn. 5:45pm
Unanimous approval.

Lacey Walz, Deputy Finance Officer

CITY COMMISSION PROCEEDINGS July 20, 2021

Published once at the total approximate cost of _____.