



**CITY COMMISSION ROOM  
 PIERRE, SOUTH DAKOTA  
 August 1, 2023**

The City of Pierre Board of Commissioners met in Regular Session on August 1, 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 Harding issued a Proclamation for Professional Engineer’s Day.

Commissioner Vona Johnson moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on July 25, 2023; New Hire Engineering Department – Staff Engineer Caleb Huizenga \$40.11; Set August 8, 2023 5:45pm Public Hearing – Retail on/off sale Malt Beverage License and Retail on/off sale wine license for Jamie Werner DBA Raven’s Roadside Tavern LLC at 611 S Lowell Ave; Raffle Request – 2023 Lake Sharpe Bowfishing Tournament; Claims. Unanimous approval.

ABM EQUIPMENT & SUPPLY, LL	AUTO BOOM LATCH CYLINDER	360.86
ACCENT WIRE-TIE	14,400 CITY BALE BAGS	61,488.00
ACCOUNTS MANAGEMENT INC	JULY 2023 DEDUCTIONS	729.19
ACE STEEL & RECYCLING INC	ROUND STEEL BARS	44.61
ADVANCE STORES COMPANY, IN	RTN POWERATED BLT	394.23
AFLAC	CITY OF PIERRE INSURANCE	796.60
AIRSIDE SOLUTIONS INC	OBSCURED OUTER LIGHT LENSES	2,838.34
AMERICAN AIRWORKS INC	REGULATOR 6000/5000	342.03
AMERICAN MEDICAL RESPONSE	MARCH 2023 SUBSIDY	27,666.66
ANDERSON CONTRACTORS INC.	2023 C&G 7/12-7/26 APP #5	24,932.93
ASSOCIATED SUPPLY COMPANY	ZAPPIT CHLORINE SHOCK, SERVICE	362.95
AT&T MOBILITY	SCADA TEXTER MODEM 5/8-6/7	64.03
AVERA MEDICAL ASSOCIATES C	PHYSICALS	1,825.00
AVERA QUEEN OF PEACE	4 DRUG TEST	436.00
BLACK HILLS JANITORIAL SUP	SHOP TOWELS, TOILET PAPER	533.31
BLACKSTRAP, INC	25.58 TN ROAD SALT	2,197.83
BROSZ ENGINEERING INC	PICKLEBALL DESIGN 4/28-6/30	7,897.50
BUILDERS FIRSTSOURCE INC	TREATED LUMBER	301.24
BURNS & MCDONNELL ENGINEER	WWTP SVC THROUGH 06/30/23	80,453.74
BUTLER MACHINERY CO. INC.	SCREWS	4.00
CAPITAL CITY CAMPUS	3RD QTR 2023 FUNDING	10,500.00
CAPITAL ONE	PROGRAM SUPPLIES	1,181.08
CENTRAL DISTRIBUTION	AQUATIC - GARBAGE BAGS	1,198.21
CENTRALSQUARE TECHNOLOGIES	CONSULTING & MGMT SVC	2,340.00
CENTURY BUSINESS PRODUCTS	REC COPIER 6/10-7/9	33.75
CHS RIVER PLAINS	BLUE GARD 500	328.00
CKS LLC	HOOK UP WATER 613 PROSPECT	155.00
COLE PAPERS INC.	PARK - AEROSOL, TOILET PAPER	66.46

CITY COMMISSION PROCEEDINGS August 1, 2023

COLONIAL LIFE & ACCIDENT	CITY OF PIERRE DED. INS.	34.67
COMMTECH INC	REPLACE CAMERAS SOUTH GATE	2,095.12
CURT MERRIMAN PRINTING INC	LAMINATION - C RYCKMAN	3,651.00
DAILY CAPITAL JOURNAL INC.	MIN 5-30-23	137.39
DAKOTA SUPPLY GROUP	10 - KOCH MULTI PLEAT FILTERS	1,983.15
DAKOTAMART	COOKIES & ICE-CHILDS RETIREMEN	49.90
DELTA DENTAL	HOUSE PREMIUMS JULY	7,707.08
DGR ENGINEERING	MISC ELEC ENG SVC THROUGH 6/30	2,560.00
DONS SINCLAIR	PARK - DIESEL 53.984G	346.10
DTE INC	2 - AUTO CRANE SOLENOIDS	411.35
E-NOTICE INC	COMM. MTG MINUTES 6/27/23	143.42
EFTPS	FEDERAL WITHHOLDING	106,475.40
ELECTRIC PUMP INC	LIFT STATION INSPECTIONS	4,610.00
FERDING ELECTRIC INC.	WWP - ODOR CONTROL BUILDING	571.43
FISCHER, ROUNDS & ASSOC. I	NOTARY BOND K DEWELL	80.00
FLOYD'S TRUCK CENTER	AIR - GOVERNOR	671.26
GALLS, LLC	SERVING SINCE LETTERS	312.55
GRAHAM TIRE COMPANY INC	2 - WHEELS FOR SEMI TRUCK	2,803.67
GROSSENBURG IMPLEMENT INC	3 - COOL-GARD PRE-MIX	145.19
HAWKINS INC	CHLORINE CYLINDERS	50.00
HEUERTZ, TRAVIS	EQUIPMENT FOR 2 NEW VEHICLES	16,990.00
HOGENS HARDWARE HANK	PARK - KEYS	42.42
I & S GROUP INC	DISC. CENTER ASSESSMENT	9,375.00
IMAGETREND INC	ELITE CORE ANNUAL FEE 2023	1,260.00
INGRAM PEST SERVICE INC	PARK - FLY SPRAY - HYDE	239.00
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	595.00
J. GROSS EQUIPMENT INC.	HYDRAULIC OIL, SEND UNIT, FILT	1,222.85
JC PRINTING INC.	ELECTRIC SVC UPDATE FLYERS	570.00
KIMBALL MIDWEST	12 - OSHA YELLOW PAINT, BOLTS	354.19
KLJ SOLUTIONS HOLDING CO	RUNWAY 7-25 REHAB TO 7/8/23	126,494.98
LOCAL WORKS INC	ROOT REMOVAL 406 S POLK	145.00
LOCATORS & SUPPLIES INC	RAIN JACKETS & BIBS	1,008.43
M & T FIRE & SAFETY	FLAT AXE	323.35
MENARDS, INC	10 - FOLDING CHAIRS	1,388.58
MIDWEST TURF & IRRIGATION	4" PVC REPAIR CPLR & BUSHING	315.21
MINNESOTA MUNICIPAL UTILIT	NW LINEMAN COLLEGE K NIEMAN	676.00
MISSOURI RIVER ENERGY SERV	REGISTRATION FEE - D HARRIS	4,400.00
MORRIS INC.	ASPHALT SAND	3,082.62
NORTHWEST PIPE FITTINGS	CREDIT FOR PVC PIPES	895.83
O'REILLY AUTO ENTERPRISES,	RTN OIL FILTERS	280.19
OLYMPIC MOTORS (SD) I CORP	BUMPER	10.88
PHEASANTLAND INDUSTRIES	T-SHIRTS, REFLECTIVE TAPE	728.18
PIERRE AREA CHAMBER OF COM	3RD QTR 2023 FUNDING	61,760.75
PIERRE ECONOMIC DEVELOP. I	3RD QTR 2023 FUNDING	34,166.00
PIERSOL, TREVOR	REIMB MRES MTG 06/23	40.00
R & W CONSTRUCTION LLC	CEMETARY PARKING LOT WORK	8,800.00

RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,576.04
RITER ROGERS, LLP	NUISANCE	14,038.00
RIVER CITY TRANSIT	3RD QTR 2023 FUNDING	31,250.00
RURAL ELECTRIC SUPPLY COOP	1500KVA TRANSFORMER	52,509.54
S&K CLEANING, LLC	WATER CLEANING 6/9-6/29	630.00
SD DEPT OF TRANSPORTATION	ELECTRIC - FUEL MAY	29,076.61
SD OFFICE OF CHILD SUPPORT	JULY 2023 DEDUCTIONS	1,866.40
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	105,094.25
SD SECRETARY OF STATE	DUSTY PELLE NOTARY FEE	30.00
SDSRP	CITY OF PIERRE DED.	7,252.41
SERVALL UNIFORM & LINEN	CITY HALL - MATS, TOWELS	292.71
SITEONE LANDSCAPE SUPPLY H	VIVAX TABS	296.46
SPECTERA INC	CITY OF PIERRE	308.92
STAPLES ADVANTAGE	STAPLES, STAPLER, PENS	278.24
STATE OF COLORADO	JULY 2023 DEDUCTIONS	405.16
TEREX UTILITIES INC.	REPLACE HOSES - NATIONAL TRUCK	848.70
THE AMBLE GROUP INC.	RTN BATTERY CORE DEPOSIT	543.23
TLMV, INC	REMOVE/INSTALL CHAIN LK FENCE	31,740.00
TRANSOURCE TRUCK & EQUIPME	DAERATION TANK	13,204.74
TYLER TECHNOLOGIES-INCODE	INCODE ANNUAL FEES 7/23-6/24	3,219.00
UNITED WAY	CITY OF PIERRE	140.30
VAN DIEST SUPPLY COMPANY	Q-4 PLUS HERBICIDE	2,862.60
VENTURE COMMUNICATIONS COO	LF INTERNET SVC 7/12-8/11	96.95
VERMEER HIGH PLAINS	MUFFLER	1,514.02
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 6/1-7/1	199.64
WILBUR-ELLIS COMPANY	HYDRANT METER 21 REFUND	919.00
YMCA	CITY OF PIERRE CHILD MEMBER	873.50
ZAHRADNICEK, JAMES	12 DUPLICATE KEYS - WWTP	54.00
ZANDER AUTO PARTS	AIR FILTER	68.14

Brad Palmer, Utilities Director, presented a request to purchase Lift Station Generators for sanitary sewer lift stations. The generators provide backup power in the event of power failure. The proposals are from Ferding Electric for \$46,529 for Airport Lift Station, \$29,644 for Golf Course Lift Station, \$29,644 for Fairway Lift Station, and \$28,296 for Winchester Lift Station. Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the purchase of lift station generators as presented. Unanimous approval.

This being the time and place to consider the Airport Terminal Leases for Budget/Rovar and Capital Auto Rentals/Avis, Mayor Harding opened the hearing. Brian Cowles, Airport Manager, explained that the leases are renewals for another 5 year term with minor updated changes including the additional of a rental fee on the square footage of leased space, in addition to the percentage of gross sales. The new terms also include the requirement of providing a copy of the sales tax return to document the gross sales. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the Airport Terminal Leases as presented. Unanimous approval.

Twila Hoffrogge, Finance Officer, presented the 2024 Budget Overview.

CITY COMMISSION PROCEEDINGS August 1, 2023

Commissioner Huizenga moved and Commissioner Vona Johnson seconded to adjourn. 6:03pm.  
Unanimous approval.

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Twila Hoffrogge, Finance Officer

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