



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
October 5, 2021**

The City of Pierre board of Commissioners met in regular session on October 5, 2021 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson 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 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 September 28, 2021; New Hire Water Maintenance Technician – Yura Nordvold \$19.93; New Hire Part-time Emergency Services Communications Officer – Dannielle Romero \$18.97; Raffle Request – Red Knights Motorcycle Club SD Chapter and Pierre/Fort Pierre Pheasants Forever; Appointment to Arbor Board – Amanda Martin; Claims. Unanimous approval.

ADVANCED ENGINEERING & ENV	BLACK HILLS DR SVC JULY	56.00
AIRSIDE SOLUTIONS INC	60- INCANDESCENT BULB, 2 3WATT	599.56
AIRTECH HEATING & COOLING	BES REBATES	200.00
AMERICAN SOLUTIONS FOR BUS	#10 WINDOW ENVELOPES	3,120.64
AXON ENTERPRISE, INC	FLEET 2 UNLIMITED PKG YR 2 PMT	12,384.00
BAKER & TAYLOR COMPANY/THE	25 BOOKS	917.68
BLACK HILLS JANITORIAL SUP	HAND SOAP	56.95
BROSZ ENGINEERING INC	AIRPORT RD PLANS UPDATE & BID	167.50
CENTRAL DISTRIBUTION	TRASH BAGS, HAND SANITIZER	1,750.67
CENTURY BUSINESS PRODUCTS	CITY HALL COPIER SVC 8/17-9/16	1,090.97
CHS RIVER PLAINS	HD MOLY XTREME 5	179.20
DAKOTA SUPPLY GROUP	KO BLANK 2" SNAP IN	8,740.63
DIVE RESCUE INT'L INC	COMM MODS, BUDDY LINE, HARNESS	6,530.32
DONS SINCLAIR	48.158G FUEL - BULK TANK	175.73
ERICKSON PETROLEUM CORPORA	FIRE - FUEL AUGUST	3,524.11
FARNAMS	AIR FILTERS & OIL	352.74
FHR INVESTMENTS, LP	25.28TN CHIP SEAL	34,112.76
FLOYD'S TRUCK CENTER	AD - 9 PURGE KITS	1,514.20
FRIMAN OIL & GAS COMPANY	LANDFILL - 30#LB GAS	20.10
GENERAL PARTS DISTRIBUTION	OIL FILTER	496.65
GRAHAM TIRE COMPANY INC	2 TIRES 2004 F350	514.58
GROSSENBURG IMPLEMENT INC	AIR FILTER	385.83
HD SUPPLY FACILITIES MAINT	THERMOMETER, FILTERS, DRIERITE	544.72
HEITZ, NORMAN	SPRAYING LANDFILL	548.75
HOGENS HARDWARE HANK	ANCHORS & DRILL BIT	18.24
INGRAM PEST SERVICE INC	GOLF - SPIDER & MICE CONTROL	203.30
INLAND TRUCK PARTS COMPANY	PRESSURE SWITCH	126.63
JC OFFICE SUPPLIES	TAPE, PAPER CLIPS, PAPER	119.58
JOHNSON, VONA	DEPOSIT REIMB FOR ST SHELTER	150.00
LAWRENCE & SCHILLER, INC	JUNE DIGITAL MEDIA	15,035.71

CITY COMMISSION PROCEEDINGS October 5, 2021

LD ACQUISITION COMPANY 16	TOWER RENT JAN-SEPT 2021	3,693.90
LYLE SIGNS INC.	8 - SCHOOL SPEED LIMIT SIGNS	247.42
M & T FIRE & SAFETY	6 ROCKER SWITCHES	239.83
MENARDS, INC	GORILLA ADH., CARPET TILE, TBL	118.27
MIDCONTINENT COMMUNICATION	920 SIOUX SVC 9/13-10/12	206.00
MIDWEST TAPE	2 AUDIO BOOKS	74.98
MORRIS INC.	BUELL MABERRY AIRPORT HANGAR	666.19
NORD, NELLY	BRIGHT ENERGY SOL REBATE	500.00
NORTHERN SAFETY TECHNOLOGY	2 RESPONDER MINI LIGHTBARS	598.56
NORTHWEST PIPE FITTINGS	RUBBER GSKT LUBE	5.29
O'REILLY AUTO ENTERPRISES,	TURN SIGNAL BULBS	18.51
OAHE ELECTRIC COOP INC.	LANDFILL SVC 8/1-9/1	292.98
OLSON'S PEST TECHNICIANS	FIRE STATIONS PEST CONTROL	110.00
OPPERMAN INC	18.81 MASONRY SAND	630.14
PIERRE AREA CHAMBER OF COM	2021 SMALL GRANT FUNDS	9,013.20
PIERRE ECONOMIC DEVELOP. I	2021 BUILD SD SCHOLARSHIP	2,375.00
REES COMMUNICATION	CONTROL STATION & INSTALL	4,557.00
ROCKWELL, STEPHEN	DEPOSIT REFUND AMPHITHEATRE	150.00
RUNNINGS	AUGUST 2021 STATEMENT	2,920.40
S&K CLEANING, LLC	LANDFILL - CLEANING 9/15/21	87.50
SCHAEFFER MANUFACTURING CO	GREEN GREASE, RED SUPREME	927.90
SCHILL, HOWARD	GOLF MEMB. REFUND FOR GLADYS	1,049.45
SD DEPT OF HEALTH - LAB	WWTP TESTING 8/16-9/15	2,157.00
SD DEPT OF TRANSPORTATION	ADMIN - FUEL JUNE	32,144.58
SD ONE CALL	AUGUST MESSAGE FEES	176.40
SD SOCIETY OF FIRE SERVICE	6 NEW & 6 RENEW SUBSCRIPTIONS	360.00
SENCOMMUNICATIONS INC	2 HEADSETS	118.00
SERVALL UNIFORM & LINEN	STREET - MOP, MATS	125.15
STAPLES ADVANTAGE	COPY PAPER, LGL PADS, PENS	131.25
SUN MASTERS AUTO GLASS	WWTP -TINT WINDOWS UV FACILITY	708.75
TITAN MACHINERY	OIL FILTER, FUEL FILTER, OIL	129.15
TRAFFIC CONTROL CORPORATIO	4 - FLASHERS	160.00
TURFWERKS	SENSOR, CYL GASKET	214.74
VAN DIEST SUPPLY COMPANY	DYLOX	113.12
VENTURE COMMUNICATIONS COO	INTERNET SVC 9/12-10/11	103.95
VERMEER HIGH PLAINS	KNIFE ASSY	174.75
WEGNER AUTO INC.	OIL/FILTER/LUBE 2020 RAM	74.89
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 8/1-9/1	199.64
WEX BANK	FIRE - FUEL SEPTEMBER	277.93
WW TIRE SERVICE INC	DISMOUNT TIRE	10.00
ZANDER AUTO PARTS	WHEEL STUD	43.79

Devin Harris, Electric Superintendent, requested to purchase 2 utility trucks from the 2022 budget. The trucks will be purchased off the SD State contract for \$48,462 and the boxes from DTE for \$45,531. These will replace 2015 trucks that will be surpluses. Commissioner Barringer moved and Commissioner

Huizenga seconded to approve the Electric Department purchase of 2 trucks for \$93,993 each. Unanimous approval.

Val Keller, Solid Waste Manager, presented a request to purchase bale bags from the Vermillion Bid. The bid specifications are identical to our machine and system requirements and Accent Envirobale has agreed to sell per the bid amount. We would purchase 14,400 bags for \$70,416 and delivery is expected in 6-8 months. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the purchase of 14,400 bale bags from Accent Envirobale for \$70,416. Unanimous approval.

Val Keller, Solid Waste Manager, presented the professional services agreement with HDR Engineering for the landfill expansion design work, bidding, and construction administration for not to exceed \$37,215. The project design will continue through 2021 and project will be bid and completed in 2022. The costs are budgeted appropriately in each year. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the HDR Agreement for NTE \$37,215 for the landfill expansion project. Unanimous approval.

Jason Jones, Police Chief, presented a request to purchase 2 Dodge Durango patrol vehicles and 1 Dodge Ram animal control pickup from State contract for \$35,373 and \$34,465 respectively. These are 2022 budgeted items that will take delivery after January 1<sup>st</sup>. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the purchase of 2 patrol vehicles and 1 animal control pickup as presented. Unanimous approval.

Twila Hight, Finance Officer, presented the Coronavirus State Fiscal Recovery Fund Grant award and related budget supplement. The State is passing thru these federal funds 50% now and 50% in a year from now. The City just received \$1,239,894.42 last week. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the Coronavirus State Fiscal Recovery Fund Grant Award and budget supplement as presented. Unanimous approval.

Commissioner Vona Johnson moved and Commissioner Todd Johnson seconded to adjourn. 5:57 p.m. Unanimous approval.

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Twila Hight, Finance Officer

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