



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
July 6, 2021**

The City of Pierre board of Commissioners met in regular session on July 6, 2021 with Commissioners Barringer, Huizenga, 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 public comment.

Todd Johnson was sworn into Commissioner seat by Bridget Mayer. Jamie Huizenga was sworn into Commissioner seat by Mark Barnett. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the Commission Assignments as presented. Unanimous approval.

Commissioner Huizenga moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on June 29, 2021; New Hire Golf Department Seasonal – Kian Paul \$13.50; New Hire Emergency Services Communications Officer – Brayden Key \$18.97; New Hire Water Department Seasonal – Steven Demarce \$17.50; Salary Adjustment for Certification – Marcus Hluchy, Park Seasonal \$14.50; Raffle Request – Right Turn; Claims. Unanimous approval.

ALLIED PLUMBING & HEATING	REPAIR FAUCETS AT HYDE STADIUM	412.53
AMERICAN RAMP COMPANY	SKATEPARK EQUIPMENT	50,517.95
AT&T MOBILITY	WIRELESS SERVICE 5/16-6/15	4,352.74
ATCO INTERNATIONAL	FORMULA 411	275.00
BAKER & TAYLOR COMPANY/THE	19 BOOKS	926.83
BALLEW CONSTRUCTION INC.	I/O PRIMARY-W CAP-N RIVER RD	20,264.04
BUHLS LAUNDRY	CLEANING CLOTHS	25.00
BUILDERS FIRSTSOURCE INC	WHITE CHALK	188.90
CDW GOVERNMENT INC	APC SMART-UPS TOWER	1,308.00
CENTRAL DISTRIBUTION	PREP WIPES, GARBAGE BAGS	429.96
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 5/20-6/19	124.50
COLE PAPERS INC.	TP, TOWELS, CLEANER	747.21
COMM TECH INC	BATTERY BACKUP LCD	398.42
CYBRARIAN CORPORATION	SOFTWARE ANNUAL SUBSCRIPTION	749.95
DAKOTA SUPPLY GROUP	150KVA & 1000KVA 3 PH PADS XFMR	36,126.08
DEMCO	PAPER & LABELS	460.23
DGR ENGINEERING	MISC ELEC ENG SVC MAY	1,510.50
ERICKSON PETROLEUM CORPORA	FIRE - FUEL MAY-JUNE	4,079.77
FARNAMS	RTN MV-3 VALVE DASH	172.28
FERDING ELECTRIC INC.	SVC CALL ON BLOWER BUILDING	344.39
FLOYD'S TRUCK CENTER	FILTERS	595.58
GENERAL PARTS DISTRIBUTION	AIR FILTER-HD, AIR	132.60
GRAHAM TIRE COMPANY INC	TIRE REPAIR, BIAS TUBE	34.30
GROSSENBURG IMPLEMENT INC	PISTON-LINE, GASKET, BEARINGS	1,126.86
HOGENS HARDWARE HANK	CLEANING WIPES, CARWASH KIT	11.48
INGRAM PEST SERVICE INC	WWTP - SPRAY FOR BOX ELDERS	290.00
J.W. PEPPER & SON INC	4 BAND SONGS	920.99

CITY COMMISSION PROCEEDINGS July 6, 2021

KLEINSASSER/BRUCE	LIFEGUARD INSTRUCTOR COURSE	360.00
M & R SIGNS	DROP BOX DECALS	28.50
MENARDS, INC	AVANTBRACKET, RAIL, & POST	1,466.80
MID CONTINENT TESTING LABS	9 TEST	170.00
MIDCONTINENT COMMUNICATION	920 SIOUX SVC 6/13-7/12	1,861.57
MIDWEST TAPE	5 AUDIO BOOKS	375.91
MIDWEST TURF & IRRIGATION	FILTER-HYD, V-BELT, FILTER	2,264.11
MONTANA-DAKOTA UTILITIES C	REPAIR GAS LINE 110 E 4TH ST	473.67
NORTHWEST PIPE FITTINGS	FUEL HACKZALL, PVC CEMENT	397.61
OAHE GLASS INC	REMOVE & INSTALL NEW WINDOW	15,296.00
PIERSOL, TREVOR	OPCERT EXAM REIMB.	20.00
RUNYAN/JEFF	REIMB FOR SDARWS MTG 4/28/21	133.86
RURAL ELECTRIC SUPPLY COOP	BOX PADS WITH HOLD DOWNS	3,206.70
SD DEPT OF CORRECTIONS	INMATE PAYROLL MARCH	360.88
SD DEPT OF HEALTH - LAB	WWTP TESTING 5/6-6/15	2,244.00
SD DEPT OF TRANSPORTATION	ADMIN - FUEL MAY	7,731.96
SD DISCOVERY CENTER	DISCOVERY CTR CONCEPT DESIGN	8,150.00
SERVALL UNIFORM & LINEN	ELECTIRC - MATS, SOYL DISP	72.84
SMALL ENGINE HOUSE	CHAINSAW BLADES, CARBURETOR	177.58
SMITH, CHRIS	OPCERT EXAM REIMB.	10.00
TITAN MACHINERY	TUBE, SUPPORT	409.08
VAN DIEST SUPPLY COMPANY	TURF KING	185.50
WHEELHOUSE PLUMBING INC	REFRIGERANT & LABOR	114.03
ZAHRADNICEK, JAMES	7 KEYS FOR PLANT	21.00
ZANDER AUTO PARTS	POLYESTER REPAIR KIT	81.18

Nick Waters, Staff Engineer, presented Change Order #1 on Airport Road Reconstruction Project. The change includes removal of alternate #1 and modification to materials for a net deduction of \$28,763.50, bringing the new contract total to \$2,131,800.98. Commissioner Huizenga moved and Commissioner Barringer seconded to approve Change Order #1 on Airport Road Reconstruction Project for a reduction of \$28,763.50. Unanimous approval.

Ian Paul, Twila Hight, and Matt Elberson provided an overview of the proposed Dwelling Rental Licensing and Inspection Program. The program would be established through a new Ordinance and managed through a registration/licensing and inspection process. Informational meetings will be held and public feedback will be considered at a public hearing. The ordinance will then come back to the Commission for consideration.

Commissioner Barringer moved and Commissioner Todd Johnson to adjourn. 6:05pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.