



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
July 18, 2023**

The City of Pierre Board of Commissioners met in Regular Session on July 18, 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.

Jen Uecker from Dairy Queen presented information on Miracle Treat Day to be held on July 27, 2023.

Brad Palmer, Utilities Director, presented an electric service update regarding potential controlled outages in the community.

Commissioner Barringer moved and Commissioner Todd Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on July 11, 2023; Set July 25, 2023 5:45pm Public Hearing – Temporary Liquor License for Longbranch at Missouri Avenue Event Center on August 4-5, 2023; Set August 1, 2023 5:45pm Public Hearing – Airport Terminal Lease for Budget/Rovar and Capital Auto Rentals/Avis; Claims. Unanimous approval.

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
ADVANCE STORES COMPANY, IN	SPARK PLUGS	143.02
ALL-AROUND GRAPHIX INC.	ENGRAVED PLATE - B WALZ	7.00
AMARIL UNIFORM CO	20 TSHIRTS WITH SCREEN PRINT	557.42
AMERICAN CONTRACTING & CON	PICKLEBALL APPLICATION #1	19,000.00
ANDERSON CONTRACTORS INC.	2023 CURB & GUTTER APP #4	44,112.06
ANIMAL CLINIC	JUNE 2023 SERVICES	2,295.00
A-OX WELDING SUPPLY CO INC	FIRE - D MEDICAL CYL	81.19
AQUA-PURE INC	4 TOTES OF 40% LAS	5,478.00
AVERA QUEEN OF PEACE	9 DRUG TESTS	1,270.00
BAKER & TAYLOR COMPANY/THE	1 BOOK	18.77
BALLEW CONSTRUCTION INC.	4/0 SECONDARY 110 N MADISON	4,851.80
BECK MOTORS INC.	OIL CHANGE 2021 RAM 1500	88.68
BUILDERS FIRSTSOURCE INC	4X4-12' LUMBER	24.18
CDW GOVERNMENT INC	ETHERNET SWITCH	13,886.14
CENTRAL DISTRIBUTION	TOILET PAPER & HAND SOAP	639.00
COLE PAPERS INC.	PAPER TOWELS, TOILET PAPER	779.80
COMMTECH INC	VESA MOUNT, WIRELESS KEYBOARD	4,913.22
COMMUNICATIONS CENTER INC.	2ND QTR ALARM MONITORING	108.00
COMPUTYPE INC	LIBRARY BARCODES FOR BOOKS	623.37
CONNECTIONS INC EAP	JULY EMPLOYEE ASST PRG SVC	443.52
COUNTRY CARPET & FLOORING	VINYL PLANK FLOOR INSTALLATION	1,009.39
DAILY CAPITAL JOURNAL INC.	LIBRARY - NEWCOMERS GUIDE AD	733.00
DAKOTA SEPTIC/DAKOTA JOHNS	PORT-A-POTTY RENT JUNE	987.50
DAKOTA SUPPLY GROUP	50A RCPT SGL	4,159.18
DEADWOOD RESORTS LLC	LODGING N WATERS/ B COWLES	320.00

CITY COMMISSION PROCEEDINGS July 18, 2023

DONS SINCLAIR	STREET - DIESEL 1186.6 GAL	13,687.84
DPF GROEN SD2 LLC	MAX MILAGE FUEL ADDITIVE	1,090.00
ENVIRONMENTAL PRODUCTS & A	VACTOR COMPRESSION JOINT	705.76
FALKENHAGEN, ERIC	ALIGNMENT	75.00
FERDING ELECTRIC INC.	SIOUX LIFT STATION GENERATOR	16,008.90
FISCHER, ROUNDS & ASSOC. I	NOTARY BOND E HOBlick	80.00
FISHER SCIENTIFIC	ALUMINUM FLUTED DISHES	140.60
FLOYD'S TRUCK CENTER	SERVICE 2011 INTERNATIONAL	2,851.06
GOLDEN WEST TECHNOLOGIES	MS ONE TIME SETUP FEE	7,761.00
GRAHAM TIRE COMPANY INC	SKID STEER TIRE REPAIR	626.30
GREENFLY NETWORKS, INC	JULY 2023 EQUIPMENT RENT	2,473.95
GROSSENBURG IMPLEMENT INC	EYEBOLT & LOCKING PIN	50.60
HACH COMPANY	SALT BRIDGE, REAGENT, VIALS	1,935.22
HARLOW, JACOB	EXP REIMB NASRO CONFERENCE	402.00
HAWKINS INC	RTN 18 - CHLORINE 150LB CYL	2,531.37
HELBIG AUDIOLOGY LLC	OSHA BASELINE - R SAVETTI	90.00
HM CRAGG CO	UTILITY BATTERY EVAN & ASH SUB	10,332.00
HOEFENER/DALLAN	EXP REIMB JUNE 2023 MRES MTG	40.00
HOGENS HARDWARE HANK	24 PADLOCKS	355.20
INGRAM PEST SERVICE INC	CITY HALL SVC ADD'L AMT OWED	474.00
KIMBALL MIDWEST	100 - SS PHIL FLAT	24.94
KUTTING EDGE TOOLS INC	6 - ALL CUT DIAMOND BLADES	712.40
LAMB CHEVROLET & IMPLEMENT	AIRPORT 2023 F-150	43,441.00
LARRY FRY HEATING AND AIR	NEW UNIT INSTALLED UV BLDG	8,364.00
LAWSON PRODUCTS INC	VARIOUS FITTINGS, CLAMPS, NUTS	1,363.04
LD ACQUISITION COMPANY 16	JULY FT PIERRE TOWER RENT	378.00
LOCATORS & SUPPLIES INC	GREEN MARKING PAINT	380.80
LYLE SIGNS INC.	6 - NO PARKING SIGNS	102.73
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 5/25-7/25	349.73
MB, LLC	POLOS AND SHIRTS, EMBROIDERY	1,412.08
MENARDS, INC	1" TUBE - 6 FT	1,527.76
MIDWEST TURF & IRRIGATION	2 BRAKE SPRINGS	70.29
MISSOURI RIVER ENERGY SERV	JUNE METER COUNT FEES	2,744.80
MORRIS INC.	MATERIAL/EQUIPMENT CHARGE	588.75
NORTHWEST PIPE FITTINGS	5 - 3/4 BLACK TEE	1,367.06
OAHE GLASS INC	INSTALL DOOR AT WWTP	1,420.06
OLSON'S PEST TECHNICIANS	FIRE STATION PEST CONTROL	120.00
OPG-3 INC	LASERFICHE SOFTWARE	753.57
O'REILLY AUTO ENTERPRISES,	VALVE LAPING COMPOUND	128.97
OVERDRIVE INC	5 EBOOKS	713.84
OVERHEAD DOOR COMPANY INC	REPAIR WALL BUTTON AT WWTP	160.71
PETE LIEN & SONS INC	3K COMM FLY EXT - NELTOM DR	417.50
PRECISION CONSTRUCTION CO	DRIVEWAY - 115 N YANKTON	1,939.80
RAPID CITY, PIERRE, & EAST	LAND LEASE 8/23-7/24	1,741.65
REES COMMUNICATION	LICENSE RENEWAL	225.00
REVIER PRESSURE WASHERS IN	AALADIN PRESSURE WASHER	9,075.00

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ROBINS WATER CONDITIONING	AQUATIC - SVC CALL 06/12/23	215.85
ROBY, QUINTAL & EVERSON	LIBRARY DUCTWORK DESIGN FEE	3,075.00
RURAL ELECTRIC SUPPLY COOP	FACE SHIELD AND HARD HATS	6,452.50
S ELLWEIN INC	WWTP - TECH SVC, RO RENT JULY	387.72
SD DEPT OF AGRICULTURE & N	SOLID WASTE MGMT FEE JUNE	2,787.00
SD DEPT OF TRANSPORTATION	PROGR BILL PROJ PTAPU 30 08E6	1,266.09
SD DIVISION OF CRIMINAL IN	JUNE BACKGROUND CHECKS	280.00
SD ONE CALL	JUNE 2023 MESSAGE FEES	254.10
SD STATE PLUMBING COMMISSI	J. RAMSEY 2023 LICENSE FEE	235.00
SERVALL UNIFORM & LINEN	TOWELS, MATS	266.21
SMALL ENGINE HOUSE	EXHAUST STUB, SPARK PLUG, BULB	94.81
STATE OF SD - PMB 0112	MAY 2023 TELEPHONE FEES	113.45
SUMMIT UTILITY SERVICES LL	JUNE 2023 LOCATE FEES	8,012.57
SWANK MOTION PICTURES, INC	DVD WINNIE THE POOH	480.00
THE AMBLE GROUP INC.	RTN FUEL AND OIL FILTERS	458.66
THE HUNTINGTON NATIONAL BA	JUNE GOLF CART LEASE	14,894.00
TIGER'S FIRE EXTINGUISHER	CITY HALL - FIRE EXTINGUISHER	72.00
TRANSOURCE TRUCK & EQUIPME	TEMP SWITCH, OIL PRES. GAUGE	158.38
WESCO DISTRIBUTION INC	30 - 15KV 600A ELBOW	5,641.00
YMCA	AQU SAL MAY-JUNE 23	1,558.54
ZAHRADNICEK, JAMES	LEVER HANDLE LOCKS FOR WWTP	1,355.25
ZANDER AUTO PARTS	MALE ELBOW 1/4 IN	15.18

April Stromer, President of Historic Pierre Street Association, presented a Street Closure Request for the 400 block of Pierre Street on July 29th for Historic Pierre Street Association Crazy Days event from 9am to 5pm. Stromer also requested the \$150 street closure fee to be waived. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve the Street Closure Request for the 400 Block of Pierre Street on July 29th for the Historic Pierre Street Association Crazy Days Event and the \$150 street closure fee to be waived as presented. Unanimous approval.

Commissioner Vona Johnson moved and Commissioner Huizenga seconded to adjourn. 5:56pm. Unanimous approval.

Lacey Walz, Deputy Finance Officer

Published once at the total approximate cost of _____.