



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
February 11, 2020**

The City of Pierre Board of Commissioners met in regular session on February 11, 2020 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, Mehlhaff 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.

Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the consent calendar to include the Minutes from the Regular Meeting on February 4, 2020; New Hire Library Youth Services Coordinator – Virginia Kaus \$22.44; New Hire Building Inspector – Andrew Mentele \$24.28; Raffle Request – American Legion; Claims. Unanimous approval.

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
ALLEGIANT EMERGENCY SERVIC	NECK STRAPS	270.44
ALLIED PLUMBING & HEATING	REPLACED VALVE FOR POOL	201.70
AMERICAN ENGINEERING TESTI	2019 SEMI-ANNUAL MONITORING	3,700.00
AMERICAN SOLUTIONS FOR BUS	LASER CHECKS	829.55
AQUA-PURE INC	NOVEMBER WELL TREATMENT	3,206.75
ARFF SPECIALISTS, LLC	SPECIALISTS TRAINING 5/9/19	4,600.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE M. MEYERS	30.00
AVERA MEDICAL ASSOCIATES C	EXAM N. SCHMIT	95.00
AVERA QUEEN OF PEACE	DRUG TESTINGS	461.50
BIERSCHBACH EQUIP & SUPPLY	DRI PRIME DIESEL PUMP	2,106.00
BLACKSTRAP, INC	25.5 UNITS ROAD SALT	8,391.77
BLOOD, SAMMI	FILM FOR AVIATION DAY	37.15
BUMP INC	CONFERENCE TABLE	5,605.07
CDW GOVERNMENT INC	BCDA MSG AR 350 EU SUBSCRIP.	1,645.24
CENEX FLEET CARD	LANDFILL - FUEL JANUARY 2020	1,346.20
CENTRAL DAKOTA EYECARE LLP	LEVEL I EXAM M. MEYERS	48.00
CENTURY LINK	CITY HALL SVC 1/25-2/24	292.71
COMM TECH INC	FEBRUARY EQUIPMENT RENTAL	2,864.39
CONNECTIONS INC EAP	FEBRUARY EMPLOYEE ASSISTANCE	473.00
COUNTRY CARPET & FLOORING	SCRAPER BLADES	17.95
D.M.G., INC	METRIC SEALS	27.95
DAILY CAPITAL JOURNAL INC.	SEASONAL HELP WANTED AD	130.00
DAKOTA FLUID POWER INC	FORB EXPANDER, FEMALE ORB, ECT	543.71
DAKOTA SUPPLY GROUP	FIXTURE WRAP LED 4'	483.02
DEMCO	CTR CUT BOOK JACKET COVERS	417.71
DONS SINCLAIR	JANUARY 23 CAR WASHES	2,290.99
DOWNES MARINA INC.	2QT OIL AND KIT	41.95
FARNAMS	SWITCH	42.08
FASTENAL COMPANY	100 - 1/4X1 FEND Z	564.75
FERDING ELECTRIC INC.	MISSOURI LIFT EXHAST FAN	2,470.71
FLOYD'S TRUCK CENTER	SWITCH, FACE PLATE	57.74
FRIMAN OIL & GAS COMPANY	LANDFILL - 30# LP GAS	20.10

CITY COMMISSION PROCEEDINGS February 11, 2020

GALLS, LLC	SHIRT AND 2 PANTS	331.53
GATEWAY FORD LINCOLN TOYOT	WEATHERTECH, SEAT COVER F250	487.54
GRAHAM TIRE COMPANY INC	SVC CALL ON PAYLOADER	115.00
GROSSENBURG IMPLEMENT INC	ENGINE BREAK-IN OIL	24.88
HOGENS HARDWARE HANK	RETURN EXTENSION CORD	13.07
J. GROSS EQUIPMENT INC.	AXLE C SERIES, ASSY HUB SPOOL	767.45
JC OFFICE SUPPLY	DESK CALENDAR, STAPLES, NOTES	143.27
JOHNSON CONTROLS INC	CHANGE IP ADDRESS FOR ROUTER	180.74
KARLS T.V.	REFRIGERATOR FOR STORM SHELTER	689.99
M & R SIGNS	DECALS FOR DRIVING RANGE POLES	340.00
MENARDS, INC	SWVL GRAY TPR CASTE, OPENER	1,745.36
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 12/20-1/27	42.00
MIDCONTINENT COMMUNICATION	4201 SD HWY 34 SVC 1/22-2/21	309.10
MIDWEST RADIO CORPORATION	BROADCASTING JANUARY	90.00
MONTANA-DAKOTA UTILITIES C	1000 CHURCH SVC 12/14-1/16	1,742.31
MORRIS INC.	STORM SEWER GRIFFIN PARK	246,022.96
NEIL OGAN CONSTRUCTION LLC	INSTALL COUNTERTOP IN MEDIA RM	1,307.87
NORTHWEST PIPE FITTINGS	4X10 DWV COEX CELLULAR PIPE	54.90
ONE CALL LOCATORS, LTD	LOCATES 1/11-1/17	170.60
OVERHEAD DOOR COMPANY INC	14' 2" ROLLER TRACK WITH ANGLE	60.00
PAINT STORE, INC., THE	SUPPLIES FOR PARK OFFICE	577.00
PEOPLE FACTS	JANUARY CREDIT REPORTS	30.87
PETERSEN MOTORS INC.	HHP BATTERY, ACC CHARGER	154.86
PIERRE AREA REFERRAL	2019 BUDGET REQUEST	15,300.00
POWER PLAN	WINTER INSPEC. ON LOADER	801.86
RITER, ROGERS, WATTIER & N	ELECTRICAL WORKERS/IBEW	1,874.00
ROBINS WATER CONDITIONING	LANDFILL - 5 - 5GAL WATER	35.60
RUNNINGS	RETURN FUEL PUMP	4,268.81
RURAL ELECTRIC SUPPLY COOP	BUSHING WELL INSERTS	9,581.36
SD DEPT OF ENV & NAT RESOU	2020 STORMWATER FEES	250.00
SD DEPT OF HEALTH - LAB	WASTEWATER TESTINGS 12/17-1/15	2,646.00
SD DIVISION OF CRIMINAL IN	DECEMBER BACKGROUND CHECKS	43.25
SD STATE HISTORICAL SOCIET	HENRY CRAIG COLLECTIONS FB 735	50.00
SDSU-SDLTAP	REG FEE 2020 SD ASPHALT CONF.	625.00
SERVALL UNIFORM & LINEN	STREET - MATS	124.89
SHELS GAS STOP	FD - FUEL FOR ENG #1	71.94
SMALL ENGINE HOUSE	AUTO CUT C6-2, CAPS	126.44
SPECK, HUNTER	JANUARY CLEANING	593.00
SUTPHEN CORPORATION	LATCH FOLDING T HANDLE	74.89
THYSSENKRUPP ELEVATOR CORP	FEBRUARY MAINT/MONITORING	144.59
TLMV, INC	FURN/INSTALL GATES W/OPERATORS	13,806.00
TRANSOURCE TRUCK & EQUIPME	HYD-MOTOR - SWEEPER	2,659.23
TRANSUNION RISK AND ALTERN	JANUARY 2020 PEOPLE SEARCH	50.00
ULINE, INC	50LB KRAFT PAPER	222.07
WAL-MART COMMUNITY	VENDING MACHINE SUPPLIES	426.42
WAMCO LAB INC	EFFLUENT ACUTE TOXICITY TEST	500.00
WW TIRE SERVICE INC	4 TIRES	1,392.00
Y M C A	LIBRARY NOV-DEC SALARY REIMB	4,562.15

CITY COMMISSION PROCEEDINGS February 11, 2020

ZAHRADNICEK, JAMES	6 KEYS FOR GATE PADLOCK	24.00
ZANDER AUTO PARTS	FEMALE FLARES	733.43

John Childs, City Engineer, presented the bid received for the Airport Taxiway A & B Reconstruction and Realignment Project and related grant application. The only bid was received from Morris Inc for \$3,965,581.12. The project will be funded with 90% Federal Funds and 5% State Funds under Grant #41-2020. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the bid award for Airport Taxiway A & B Reconstruction and Realignment to Morris Inc for \$3,965,581.12 and authorize the Mayor to sign grant application #41-2020 and all related documents. Unanimous approval.

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

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.