



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
February 18, 2020**

The City of Pierre Board of Commissioners met in regular session on February 18, 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 Huizenga moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on February 11, 2020; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	D MEDICAL CYL	18.04
AIRSIDE SOLUTIONS INC	48 REPLACEMENT BULBS	862.22
ALL-AROUND GRAPHIX INC.	EMBROIDERY ON 2 JACKETS	15.00
AUTOMATIC BUILDING CONTROL	ANNUAL MONITOR CONTRACT	240.00
BAKER & TAYLOR COMPANY/THE	40 BOOKS	1,792.84
BEELER, BRADLEY	2020 LINCOLN SPORT SHOW REIMB	240.00
BLACKSTRAP, INC	ROAD SALT 25.75 UNITS	2,070.30
BUILDERS FIRSTSOURCE INC	12 - 4X8 - 7/16 OSB	126.00
CDW GOVERNMENT INC	ANTENNA	252.64
CENEX FLEET CARD	WW - FUEL JANUARY	539.30
CENTRAL COURIER, INC	JANUARY POSTAGE	5,184.43
CENTRAL DISTRIBUTION	URINAL MAT, TOILET PAPER, DAWN	1,474.59
CLIMATE SYSTEMS INC	REPLACED VALVE	613.42
COMM TECH INC	DISPATCH PC TO VIEW CAMERAS	6,999.53
COUNTRY CARPET & FLOORING	VINYL BASE, ADHESIVE	113.60
CURT MERRIMAN PRINTING INC	RUBBER STAMP	17.00
DAILY CAPITAL JOURNAL INC.	AIRPORT BID AD	1,042.86
DAKOTA SUPPLY GROUP	12 - 250W LAMPS	650.45
DESIGN SOLUTIONS & INTEGRA	HEATER	212.20
DEWEY COUNTY AUDITOR	2020 ALRT SENSE MASS NOTIFICAT	3,100.00
DONS SINCLAIR	STREET - DIESEL 1096GAL	5,491.40
ENVIRO TECH	CITY HALL SVC FEBRUARY	598.71
FARNAMS	SWITCH	49.47
FLOYD'S TRUCK CENTER	BUSHING, DRAIN VALVE	304.57
GATEKEEPER SYSTEMS, INC.	APP-139 ANNUAL SOFTWARE SUBSCR	4,250.00
GATEWAY FORD LINCOLN TOYOT	REPLACE ABS MODULE, SPEED SENS	665.51
GENERAL PARTS DISTRIBUTION	OIL FILTER LD	6.28
GOLDEN WEST TECHNOLOGIES	MONITORING/MGMT FEES FEB	4,566.50
HIGHT/JOHN	2020 LINCOLN SPORTS SHOW REIMB	1,943.69
HOWARD/LARRY	2020 LEASE PAYMENT	28,287.17
JC OFFICE SUPPLY	NOTE PADS, CLIP BOARD, PENS	52.47
KONE INC	MAINTENANCE AGMT 2/20-4/20	817.17
LYLE SIGNS INC.	DATE DECAL-CITY PIERR WARNING	464.47
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER JAN-FEB	262.94
MENARDS, INC	DRILL BIT	326.54

CITY COMMISSION PROCEEDINGS February 18, 2020

MICRO MARKETING LLC	1 AUDIO BOOK	39.99
MID-DAKOTA RURAL WATER	20742 302ND AVE 12/20-1/27	42.00
MIDCONTINENT COMMUNICATION	900 CHURCH SVC FEBRUARY	491.10
MIDWEST TAPE	1 AUDIO BOOK	389.90
MIDWEST TURF & IRRIGATION	RTN SPINDLE HOUSING ASM, COUPL	1,525.42
MONTANA-DAKOTA UTILITIES C	802 PIERCE SVC 1/7-2/3	174.01
O'REILLY AUTO ENTERPRISES,	BATTERY	111.20
OAHE ELECTRIC COOP INC.	LANDFILL SVC 12/31-1/31	364.14
OVERHEAD DOOR COMPANY INC	TORSION SPRING, BEARING, BRACK	645.41
PHEASANTLAND INDUSTRIES	SWEATSHIRTS	2,774.82
PLAYCORE WISCONSIN INC	2 ALUMINUM SHELTER TABLES	3,127.06
PRAIRIE PAGES	8 BOOKS	142.33
PRESTIGE FLAG	20 WHITE TOURNAMENT POLES	834.95
R & R PRODUCTS INC	MILSCO SEAT	152.31
RASMUSSEN/DOUG	REIMB FOR FUEL TO GET PARTS	59.45
RC FIRST AID	BAND AIDS, LENS WIPES, IBPROF.	123.00
ROBINS WATER CONDITIONING	PARKS - WTR DISPENSER FEB	56.00
S ELLWEIN INC DBA INMAN'S	FIRE - POINT OF USE COOLER FEB	505.71
SD DEPT OF CORRECTIONS	INMATE PAYROLL DECEMBER	321.30
SD DEPT OF ENV & NAT RESOU	SOLID WAST MGMT FEE JANUARY	1,941.00
SD DEPT OF HEALTH - LAB	WWTF TESTING 1/9-1/22	3,211.00
SD DEPT OF REVENUE	HOLIDAY STATION TRANSFER FEE	75.00
SEINER, BUDDY	2020 LINCOLN SPORTS SHOW REIMB	240.00
SEINER, JAMIE	2020 LINCOLN SPORTS SHOW REIMB	240.00
SERVALL UNIFORM & LINEN	CITY HALL - MATS	186.67
SHELS GAS STOP	DIESEL 20.809GAL	257.90
SMALL ENGINE HOUSE	OXYGEN	40.96
SMITH TRAVEL RESEARCH INC	2020 STR REPORT SUBSCRIPTION	2,800.00
SPECK, HUNTER	LANDFILL JANUARY CLEANING	185.00
STATE OF SD - PMB 0112	JANUARY PHONE SERVICE	87.81
STEAMBOAT'S INC	DIVE GEAR SERVICE	100.00
TESSMAN SEED COMPANY	CHEMCIALS FOR GOLF COURSE	4,490.00
TORO COMPANY - NSN/THE	CLASSIC36 - MARCH	239.00
W.W. GRAINGER INC	GENERAL PURPOSE MOTOR	65.63
WAL-MART COMMUNITY	RTN VACUUM - CHARGED TAX	942.61
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 12/28-1/29	199.64
ZANDER AUTO PARTS	MALE PIPE SWIVEL, FLARES	277.16
ZEP SALES & SERVICE	DEODORIZER PELLETS	4,641.86

John Childs, City Engineer, presented the request to bid the Steamboat Trail Phase 2 project and the Griffin Park Trail Project. Both projects are a remove and replace with minor changes and few additional amenities. The current 8 feet asphalt trails will be replaced with 10 feet concrete with occasional bump-outs for park benches. The Steamboat Project completion date is June 5<sup>th</sup> and Griffin September 5<sup>th</sup>. Commissioner Johnson moved and Commissioner Mehlhaff seconded to approve the request to bid the Steamboat Trail Replacement Phase 2 Project as presented. Unanimous approval. Commissioner Johnson moved and Commissioner Huizenga seconded to approve the request to bid the Griffin Park Trail Replacement Project as presented. Unanimous approval.

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

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Twila Hight, Finance Officer

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