



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
February 25, 2020**

The City of Pierre Board of Commissioners met in regular session on February 25, 2020 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, and Mayor Harding present for roll call. Commissioner Mehlhaff was absent. 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 Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on February 18, 2020; Promotion Patrol Officer to Patrol Sergeant – Cole Martin \$27.61; Raffle Request – American Legion; Claims. Unanimous approval.

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
A-OX WELDING SUPPLY CO INC	8 - 20LB CO2 CYL	3,193.85
ACE STEEL & RECYCLING INC	TUBE SQUARE AND FLAT HR	172.90
AIRSIDE SOLUTIONS INC	COMPLETE FIXTURE W/ARCTIC KIT	1,702.90
ALL-AROUND GRAPHIX INC.	EMBROIDED LOGO ON 3 ITEMS	25.75
ANIMAL CLINIC	JANUARY ANIMAL CARE SERVICES	970.00
ATLAS, SUSAN GAIL	ICE RESCUE SUIT, WTRLINE IN BAG	867.50
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE V. KAUS	60.00
AVERA MEDICAL ASSOCIATES C	PHYSICALS	244.00
AVERA QUEEN OF PEACE	DRUG TEST	92.30
BAKER & TAYLOR COMPANY/THE	34 BOOKS	461.19
BECK MOTORS INC.	TESTED BATTERIES IN CAR 1	72.99
BOTTOM LINE WELDING	4.5' REC TUBE FOR PLOW	60.55
BROSZ ENGINEERING INC	BOYS & GIRLS CLUB ADD/RENOV	4,000.00
BUILDERS FIRSTSOURCE INC	SPACKLING, PUTTY KNIFE	9.46
CDW GOVERNMENT INC	3 HP CARTRIDGES	734.28
CENTURY BUSINESS PRODUCTS	REC - COPIER 1/10-2/09	40.81
CENTURY LINK	3200 HWY 34 SVC 2/7-3/6	1,864.38
DAKOTA SUPPLY GROUP	COLOR ELEC TAPE, SCOTCH KOTE	1,977.13
DONS SINCLAIR	PD FUEL FEB. STATE PUMPS DOWN	149.61
ENGELHART, BILL	PMT. CLAIM ON WTR HTR ISSUE	364.07
ENVIRO TECH	3200 HWY 34 SVC FEBRUARY	26.75
EQUIPMENT BLADES INC - BRI	BOBCAT BOLT ON EDGE, SHARQ RAM	1,159.01
ERICKSON PETROLEUM CORPORA	FIRE JANUARY FUEL	2,229.64
FARNAMS	FUEL MANAGER HANDPRIM	600.62
FIRST DAKOTA NATIONAL BANK	REFUND ON TAX CHARGED	11,466.72
FRIMAN OIL & GAS COMPANY	30# LP GAS	20.10
G.J THERKELSEN & ASSOCIATE	CONSULTING FIXED FEE	6,000.40
GALLS, LLC	SIDE OPENING POSSES BOX	50.50
GATEWAY FORD LINCOLN TOYOT	2 NEW KEYS FOR F350	423.10
GRAHAM TIRE COMPANY INC	OIL CHANGE CAR #4	70.50
HARRIS/DEVIN	REIMB FOR APPA MTG IN GA	333.85
HERICKS/NICK	REIMB FOR 2020 DAPA CONF	14.00
JC OFFICE SUPPLY	TAPE, STAPLER, STAPLES,	43.51

CITY COMMISSION PROCEEDINGS February 25, 2020

JOHNNY'S TOWING INC.	TOW EVIDENCE CASE 20-0131	175.00
KARIAN PETERSON POWER LINE	CHECK PHASING 115 TRANS LINE	2,527.50
LAKOTA CONTRACTING, INC.	UNIFORM SHIRTS AND PANTS	344.19
LEIDHOLT, MCNEELY & LEIDHO	NEW FURNACE AT FIRE STATION #3	10,457.00
LOCATORS & SUPPLIES INC	RED MARKING PAINT	101.00
M & R SIGNS	STORM SHELTER SIGN	161.34
METZINGER/MARK	REIMB FOR 2020 DAPA CONF	14.00
MIDCONTINENT COMMUNICATION	3200 HWY 34 SVC FEBRUARY	325.00
MIDWEST TAPE	2 AUDIO BOOKS	169.95
MIDWEST TIRE & MUFFLER INC	OIL CHANGE - ACO	41.49
MISSOURI RIVER ENERGY SERV	JANUARY METER COUNT FEE	2,791.60
MORRIS INC.	49.26TN SAND SEAL	803.88
NEUHAUSER, NICHOLAS	REIMB FOR 2020 DAPA CONF	14.00
OAHE ELECTRIC COOP INC.	PISTOL RANGE SVC 12/31-1/31	231.04
ONE CALL LOCATORS, LTD	LOCATES 1/18-1/24	364.50
OVERDRIVE INC	10 DIGITAL MATERIAL ITEMS	476.03
PAINT STORE, INC., THE	PAINT AND LINERS	364.50
PIERRE ECONOMIC DEVELOP. I	FOR J. HUIZENGA & K HONEYWELL	120.00
PIERRE SCHOOL DISTRICT 32-	SUMMER REC 2020 PROGRAMS USE	6,820.00
PKG CONTRACTING INC	DESIGN PHASE WTR PLANT APP 1	55,338.00
PLASTIC WORKS	4'X8'X1/4" POLY	120.00
PRAIRIE PAGES	6 BOOKS	75.92
R & W CONSTRUCTION LLC	FOOTINGS & WALL GRIFFIN FIELD	18,360.00
RURAL ELECTRIC SUPPLY COOP	62 - BUSHING WELL INSERTS	2,519.50
S ELLWEIN INC DBA INMAN'S	PD RO RENTAL FEBRUARY	77.50
SD DEPT OF CORRECTIONS	INMATE PAYROLL NOVEMBER	1,532.08
SD DEPT OF HEALTH	96 FLU SHOTS	4,275.00
SD DIVISION OF CRIMINAL IN	JANUARY BACKGROUND CHECKS	113.25
SD HERITAGE STORE	1 BOOK	12.00
SERVALL UNIFORM & LINEN	STREET - MATS	133.08
SERVICE EXPERTS	CAPACITOR, RELAY, DIAGNOSTIC	443.00
SMALL ENGINE HOUSE	REPAIRS TO CHAINSAW	178.57
SMITH, CHRIS	REIMB FOR 2020 SDARWS MEETING	219.82
STAPLES ADVANTAGE	OFFICE SUPPLIES & COPY PAPER	916.18
SWANSTON EQUIPMENT COMPANI	ETNYRE DISTRIBUTOR TRUCK	182,297.00
TRANSOURCE TRUCK & EQUIPME	LANDFILL ENGINE PARTS	629.60
WESCO DISTRIBUTION INC	25 - LED STREET LIGHTS	13,575.00

Mark Gageby presented the St. Patrick's Day Parade Route for March 17th at 5:15pm. The route is the same as prior years, beginning at the middle school parking lot down Pleasant Avenue to Euclid/Pierre Street to Dakota Avenue to Central Avenue. Commissioner Barringer moved and Commissioner Johnson seconded to approve the St. Patrick's Day Parade route as presented. Unanimous approval.

Gidget Palmer, Projects Manager, presented Change Order #3 on the Boys & Girls Club building renovation project for an additional \$80,393. The change reflects owner requested additions that were excluded in the beginning due to budget constraints. The additional amount is funded using part of the owner's project contingency, which is outside the original contract with the Construction Manager at

Risk. Commissioner Huizenga moved and Commissioner Johns seconded to approve Change Order #3 on the Boys & Girls Club building renovation project for an additional \$80,393. Unanimous approval.

John Childs, City Engineer, presented the request to bid the 2020 Curb & Gutter Project and 2020 Street Paving Project. The Curb & Gutter reflects approximately 29 blocks, part of which is for 2021 Street Paving Project. This will allow the 2021 Street Paving project to start without waiting for curb & gutter to be completed. The Street Paving reflects approximately 40 blocks of improvements. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the request to bid the 2020 Curb & Gutter Project as presented. Unanimous approval. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the request to bid the 2020 Street Paving Project as presented. Unanimous approval.

John Childs, City Engineer, presented a request to purchase a pickup for the Administration Department from Wegner Auto under State Contract pricing for \$28,323. The Dodge Ram is a 2020 budgeted item and will replace a 2015 Dodge Durango. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the request to purchase a Dodge Ram from Wegner Auto for \$28,323. Unanimous approval.

Commissioner Johnson moved and Commissioner Huizenga seconded to adjourn. 6:09pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.