



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
March 3, 2020**

The City of Pierre Board of Commissioners met in regular session on March 3, 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 Johnson moved and Commissioner Huizenga seconded to approve the consent calendar to include the Minutes from the Regular Meeting on February 25, 2020; Raffle Request – Countryside Hospice Support & Memory Center; Set 5:45pm March 10th Public Hearing – View 34 Liquor License Transfer to The Crossing Casino; New Firefighter Application – Matt Sullivan, Bobbie Sullivan; Claims. Unanimous approval.

ADVANCED ENGINEERING & ENV	WTP & INTAKE IMPROV. JANUARY	174,056.50
ALLEGIANANT EMERGENCY SERVIC	LETTERING NAME PATCHES	208.23
ALLIED PLUMBING & HEATING	REPLACED CAST IRON SEWER LINE	1,735.71
AT&T MOBILITY	SERVICE FOR 1/8-2/7	4,420.66
AUTOMATIC BUILDING CONTROL	ANNUAL FIRE ALARM CK, BATTERY	1,040.00
BARON SERVICES INC	NOAA WEATHER & SUPPORT FEB	519.00
BIXLER TREE SERVICE INC	REMOVE ELM @ 301 S FILMORE	1,500.00
BOYER FORD TRUCKS, INC	TUBE ASSEMBLY	63.07
BUILDERS FIRSTSOURCE INC	INSULATION & 2X6-12	851.45
CDW GOVERNMENT INC	2 PANASONIC KEYBOARDS	7,736.10
CENTURY BUSINESS PRODUCTS	3200 HWY 34 COPIER 1/22-2/21	156.48
COMM TECH INC	DESKTOP FOR B. SMITH	3,636.96
COUNTRY CARPET & FLOORING	COVE BASE AND GLUE	65.82
DAKOTA CUSTOM TURF, LLC	4 SEATS AND 3 SEAT SWITCHES	712.32
DAKOTA SUPPLY GROUP	5 - T8 LAMPS	15.55
DGR ENGINEERING	MISC ELEC ENG SVC JANUARY	6,522.18
DONS SINCLAIR	STREET - FUEL 8.689G	25.62
ELECTRIC PUMP INC	COUPLERS FOR PUMP	207.23
FARNAMS	RTN GASKETS, STABILIZER	899.40
FASTENAL COMPANY	BOLTS	99.45
FERDING ELECTRIC INC.	FAN TIME DELAY, PRESS. SWITCH	1,178.59
FERGUSON WATERWORKS	PACER #84 SUPPORT GASKET	91.06
FLOYD'S TRUCK CENTER	CLAMP-V, PIPE-EXH	179.19
FRIMAN OIL & GAS COMPANY	WWTP - PROPANE 500G	675.00
FRONTIER LODGING OF SPEARF	RM FOR C. SMITH SDARW MTG	244.50
GATEWAY FORD LINCOLN TOYOT	JET KIT, HOSE	21.51
GENERAL PARTS DISTRIBUTION	LUBE	405.69
GENERAL STEEL & SUPPLY CO	LINER PLATES FOR BALER	22,685.00
GRAHAM TIRE COMPANY INC	H/T FLAT REPAIR	117.06
H & H REPAIR, INC	BATTERY	129.34
HEUERTZ, TRAVIS	REPLACE COAX CBL, CK CAMERA	135.50

CITY COMMISSION PROCEEDINGS February 25, 2020

HIGH POINT NETWORKS LLC	PROGRAM NEW PHONE	218.75
HOGENS HARDWARE HANK	PVC, SHOVEL, SANDING DISCS	41.93
IZAAK WALTON LEAGUE	LAW ENFORC. APPREC. BANQUET	820.20
JC OFFICE SUPPLY	NOTEBOOKS, PENS, MARKERS	15.90
LAMB CHEVROLET & IMPLEMENT	WW - 2020 F250 SUPER DUTY	61,309.00
LEIDHOLT, MCNEELY & LEIDHO	CK HEAT AT FIRE STATION #1	85.00
LOCATORS & SUPPLIES INC	REIMB FOR LOGO IMPRINT	362.32
MCCARTHY, ANNA	JANUARY CLEANING STATIONS 1-4	240.00
MENARDS, INC	10 FILTERS	223.61
MIDCONTINENT COMMUNICATION	455 PIERRE SVC11/22/19-3/21/20	1,470.24
MONTANA-DAKOTA UTILITIES C	3920 AIRPORT SVC 1/23-2/19	3,444.56
MORRIS INC.	507.25 TN SAND SEAL	25,489.91
NORTHERN TRUCK EQUIPMENT C	SEAT COVERS FOR F550	280.00
NORTHWEST PIPE FITTINGS	PACKOUT KIT, 2-PACK BATTERIES	728.00
OAHE GLASS INC	ADJUST CLOSER ARM ON FRONT DR	493.78
PAINT STORE, INC., THE	PAINT & SUPPLIES-CARPENTRY SHOP	192.50
RAPID CITY, PIERRE, & EAST	2020 CROSSING UNDER BRIDGE	750.00
S ELLWEIN INC DBA INMAN'S	WW - RO RENTAL FEBRUARY	60.50
SCHOCHENMAIER/LEON	REIMB FOR WASHINGTO DC TRIP	2,652.07
SD ASSOC OF RURAL WATER SY	2020 CONF REG 1 PERSON	225.00
SD DEPT OF ENV & NAT RESOU	2020 PERMIT RENEWAL	3,250.00
SD DEPT OF REVENUE	ELECTRIC - TITLE/REG/PLATES	21.20
SD ELECTRICAL COMMISSION	WIRING PERMITS	200.00
SEMS TECHNOLOGIES, LLC	2020 PM SOFTWARE RENEWAL	2,795.00
SERVALL UNIFORM & LINEN	LANDFILL - TOWELS, MOPS, MATS	95.36
SERVICE EXPERTS	REPLACE SPARK IGNITION CONTROL	760.00
SETCO INC	ADA TO VOLVO WELD ONS	2,745.57
SHELS GAS STOP	DIESEL 10.854G ENG. #1	32.01
SIOUX FALLS REGIONAL AIRPO	WILDLIFE TRAINING REG. S BLOOD	35.00
SMALL ENGINE HOUSE	OXYGEN, ACETYLENE	284.01
STATE OF SD - PMB 0112	JANUARY POSTAGE	51.96
SUN BADGE COMPANY	BADGE REPAIRS	155.00
TRANSOURCE TRUCK & EQUIPME	OIL AND FILTERS	215.63
TYLER TECHNOLOGIES-INCODE	MARCH SUPPORT & WEB HOST	355.00
WILKENS INDUSTRIES	2020 WALKING FLOOR TRAILER	96,607.00
ZANDER AUTO PARTS	PARTS FOR TORCH SETTTLING	136.66

Jason Anderson, Electric Department Lineman, presented a request to bid a Cable Puller for the Electric Department. The unit will replace a 2011 unit that has pulled over 500,000 feet of cable. The new unit will be shorter to allow easier access into alleys. This is a 2020 budgeted item. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the request to bid the Cable Puller for the Electric Department. Unanimous approval.

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

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.