



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
March 24, 2020**

The City of Pierre Board of Commissioners met in regular session on March 24, 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 Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on March 17, 2020; New Hire Golf Senior Maintenance Specialist – Jordan Steiner \$21.57; Set March 31st 5:45pm Public Hearing – State Revolving Fund Loan Application for Wastewater Plant Improvement Project; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	K CYL, WS ACET SYL, ADMIN FEE	167.27
ABM EQUIPMENT & SUPPLY, LL	HYDRAULIC SWIVEL ASSEMBLY	1,047.03
ACE STEEL & RECYCLING INC	SQUARE TUBES	372.07
AIRTECH HEATING & COOLING	SVC CALL ON AIR CLEANER	544.00
ASSOCIATED SUPPLY COMPANY	ALUMINUM SULFATE, #44 BAG	407.41
ASSOCIATION OF GOVERNMENT	2020 MEMBERSHIP DUES L. WALZ	55.00
AT&T MOBILITY	WIRELESS SVC MARCH	527.44
ATCO INTERNATIONAL	30 BOXES NITRILE GLOVES	1,245.02
AUTOMATIC BUILDING CONTROL	ANNUAL FIRE ALARM TEST	327.00
AVERA MEDICAL ASSOCIATES C	PHYSICAL P. HERMAN	339.00
B & R TRUCK REPAIR, LLC	REPLACED MAP SENSOR, CLR CODES	327.01
BIERSCHBACH EQUIP & SUPPLY	DIESEL PUMP 2/7-3/5	2,106.00
BOE, STEVE DBA DAKOTA ELEC	SVC CALL TO REPAIR JET BRIDGE	349.79
BROSZ ENGINEERING INC	B&G CLUB ADD& RENOV (18-P577:)	6,000.00
BUILDERS FIRSTSOURCE INC	WOOD STAKES	179.21
CALIBRATION TECHNICIAN & S	GAS CALIBRATE LABOR, BATTERY	114.72
CDW GOVERNMENT INC	5 MONITORS	1,561.26
CELERITY BROADBAND, LLC	INTERNET FEE 3/1/20-2/28/21	802.78
CENTRAL DISTRIBUTION	TP, TRASH BAGS, CLEANER, TWLS	220.58
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 1/20-2/19	249.00
CENTURY LINK	AIRPORT SVC 2/19-3/18	928.21
COLE PAPERS INC.	32OZ RTU QUAT BASED SPRAY BOTT	124.76
COMM TECH INC	1TB INTERNAL SSD SATA	2,409.88
DAILY CAPITAL JOURNAL INC.	NOTICE TO BID ELEC MATERIAL	596.51
DAKOTA SUPPLY GROUP	4 - 250W CLR LAMPS	4,166.93
DGR ENGINEERING	MISC ELEC ENG SVC FEBRUARY	6,387.15
DIRECTV LLC	FINAL BILL DUE	4.25
DTE INC	HARNESS, MALE TWECO, SEAL	166.55
DYCE'S PAINTING & WALLCOVE	FIRE STATION #1 PAINT STAIRWAY	850.00
ENVIRO TECH	AIRPORT SVC FEBRUARY	537.96
ERICKSON PETROLEUM CORPORA	FIRE - FEB/MARCH FUEL	2,493.11

CITY COMMISSION PROCEEDINGS March 24, 2020

FARNAMS	RTN TIE RODS	32.93
FERDING ELECTRIC INC.	YMCA CHLORINE PUMP	668.13
FIRST DAKOTA NATIONAL BANK	MEMBERSHIP	40,020.41
GALLS, LLC	2 PAIRS BOOTS	657.05
GATEWAY FORD LINCOLN TOYOT	MULTI-PT & FLOOR MAT INSPEC #7	245.61
GENERAL PARTS DISTRIBUTION	HEADLIGHT-HALOGEN	223.58
GENERAL STEEL & SUPPLY CO	BEARINGS FOR CHAIN FEEDER	1,748.85
GENERAL TRAFFIC CONTROLS I	2 - CAMERA DETECTION EQUIP	30,350.00
GRAHAM TIRE COMPANY INC	OIL CHANGE CAR #8	88.89
GROSSENBURG IMPLEMENT INC	RTN CAP SCREW	1,031.46
HOGENS HARDWARE HANK	MINI BUNGEE CORD 20PK	33.29
INGRAM PEST SERVICE INC	TEMPRID, TRAPS, E2 BLOCKS	58.30
INTOXIMETERS	1,0000 MOUTHPIECE OPEN	266.50
JACKSON, HOWARD	CLAIM FOR PROPERTY DAMAGE	783.84
JC OFFICE SUPPLY	RETURN ADDRESS STAMPER	63.78
JOHNNY'S TOWING INC.	LOST KEY: 2013 FORD F350	75.00
KADRMAS, LEE & JACKSON, IN	RECONSTRUCT TAXIWAY B	5,548.72
M & R SIGNS	5 WHITE REFLECTIVE SIGNS	508.34
MENARDS, INC	4" METAL GRINDING 1/4"	267.15
MID-STATES ORGANIZED CRIME	2020 MEMBERSHIP FEES	150.00
MIDCONTINENT COMMUNICATION	900 E CHURCH SVC MARCH	1,851.10
MIDWEST TURF & IRRIGATION	HOSE-VAC LTL ONLY	604.69
MONTANA-DAKOTA UTILITIES C	3810 AIRPORT SVC 1/23-2/19	976.16
MORRIS INC.	40.44TN ASPHALT SAND/WASHED	923.58
NEBRASKA WATER ENVIRONMENT	2020 GREAT PLAINS CONF REG	0.00
NORTHWEST PIPE FITTINGS	12 MJ ELL & GASKET, PVC	581.48
OAHE ELECTRIC COOP INC.	PISTOL RANGE SVC 1/31-2/29	537.53
RUNNINGS	FEBRUARY 2020 STATEMENT	3,276.07
RURAL ELECTRIC SUPPLY COOP	DSS PHOTOCELL PKG	830.00
S ELLWEIN INC DBA INMAN'S	VW - RO RENTAL MARCH	257.25
SANBORN REPAIR & TRUCKING	BATTERY CHARGER REPAIR	70.00
SD BUREAU OF ADMIN STATE F	4 FLAGS	75.48
SD DEPT OF CORRECTIONS	FEBRUARY SERVICE	1,207.62
SD DEPT OF REVENUE	LANDFILL TRAILER TITLE/PLATES	21.20
SD ONE CALL	MESSAGE FEES FOR FEBRUARY	12.60
SEMS TECHNOLOGIES, LLC	2020 PM SOFTWARE RENEWAL	2,795.00
SERVALL UNIFORM & LINEN	ELECTRIC - MATS, SOYL DISP	192.75
SERVICE EXPERTS	SVC CALL REPAIR DAMANGED PIPE	125.00
SHELS GAS STOP	FIRE - 8.413GAL FUEL	42.77
SKARSHAUG TESTING LAB INC	9PR GLOVE CLEAN/TEST/SEAL	104.33
SMITH TRAVEL RESEARCH INC	DESTINATION - DMO REPORT	0.00
SWEENEY CONTROLS COMPANY	GENERATOR BLOWER PRG EDITS	180.00
TECH SALES CO	2 ANALOGUE OUTPUTS	468.00
TELELANGUAGE, INC.	INTERP. SVC NOV 2019-FEB 2020	5.85
THYSSENKRUPP ELEVATOR CORP	MARCH MAINTENANCE FEE	144.59
TITAN MACHINERY	SEWER CAMERA	50.00

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TORO COMPANY - NSN/THE	CLASSIC36 MONTHLY APRIL	239.00
TRAFFIC CONTROL CORPORATIO	2 - SOLAR RRFB AND BUTTON	7,300.00
VERMEER HIGH PLAINS	REPAIRS TO TREE STUMP GRINDER	223.29
VSA, INC	YEARLY SUBSCRIPTION FEES	5,850.00
WAL-MART COMMUNITY	CLEANER, CUP, PLATE, PRG ITEMS	226.64
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 1/29-2/29	199.64
Y M C A	YMCA JAN-MARCH MGMT FEES	2,305.96
ZANDER AUTO PARTS	NCPLUG TAP CD	51.92

Commissioner Johnson moved and Commissioner Huizenga seconded to move into Executive Session for Personnel and Legal Issues under SDCL 1-25-2(1), (3), (5). Unanimous approval.

Commissioner Huizenga moved and Commissioner Barringer seconded to adjourn. 6:43pm Unanimous approval.

Twila Hight, Finance Officer

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