



**CITY COMMISSION ROOM
 PIERRE, SOUTH DAKOTA
 April 21, 2020**

The City of Pierre Board of Commissioners met in regular session on April 21, 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.

Mayor Harding provided an update related to the COVID-19 pandemic.

Cameron Howard was introduced as the new Airport Manager.

Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on April 14, 2020; Salary Increase for 2nd Year – Business Office Intern – Kelsey VanDenHemel \$13.36; New Hire Park Department Seasonals – Bill Ellwanger \$13.05; Tom Stotts \$16.55; Tate Johnson \$13.05; Austin Hoss \$12.55. Claims. Unanimous approval.

ACE STEEL & RECYCLING INC	EXP METAL FLAT	71.81
ADVANCED ENGINEERING & ENV	WTP & INTAKE IMPROVEMENTS	134,818.82
ALLIED PLUMBING & HEATING	REPLACE SHOWER @ AQUATIC CTR	1,608.55
ASSOCIATED SUPPLY COMPANY	ACID-RITE TABS, ACCU-TAB BLUE	5,825.56
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE A. FISCHER	60.00
AVERA QUEEN OF PEACE	DRUG TEST N. MORLEY	92.30
B & B EQUIPMENT INC	779.97 AGGREGATE 519.98 ASPHALT	14,825.38
BIERSCHBACH EQUIP & SUPPLY	6" DRI DIESEL PUMP 3/6-4/2	2,106.00
BLUE TARP FINANCIAL, INC	RTN ACTUATOR	52.99
BROSZ ENGINEERING INC	BOYS & GIRLS CLUB ADDITION	4,000.00
BUTLER MACHINERY CO. INC.	LOCKNUTS & BOLTS FOR PAYLOADER	1,074.72
CAPITAL CITY CAMPUS	2ND QTR 2020 FUNDING AWARD	9,520.50
CARL V. CARLSON COMPANY	GASKETS, TYPE B BASE W/WALLS	7,580.49
CDW GOVERNMENT INC	BLACK TONER	1,246.04
CENTURY BUSINESS PRODUCTS	REC - COPIER SVC 3/10-4/09	961.05
CHANDLERS INC	1/8" POLY 48X33	82.50
CLIMATE SYSTEMS INC	NEW MOTOR PROTECTOR ON COMPRES	2,105.28
COLE PAPERS INC.	TRASH BAGS	65.53
COMM TECH INC	WEBCAM & HEADSET W/MICROPHONE	485.93
D.A.M	EXHAUST PIPE	48.00
DAILY CAPITAL JOURNAL INC.	AD FOR BIDS - CURB & GUTTER	700.63
DAKOTA SUPPLY GROUP	RTN SQD 90A 3P 120V	5,939.08
DAKOTAMART	12 CANS LYSOL SPRAY	100.68
DANKO EMERGENCY EQUIPMENT	70 PARTICULATE HOODS	5,393.68
DONS SINCLAIR	GOLF - GAS & DIESEL	1,094.87
ELECTRIC PUMP INC	PUMP REPAIR @ LINCOLN PUMP HOU	6,944.27
ENVIRO TECH	LANDFILL SVC MARCH	973.96

CITY COMMISSION PROCEEDINGS April 21, 2020

ERICKSON PETROLEUM CORPORA	FIRE - MARCH & APRIL FUEL	2,936.69
FARNAMS	FUEL FILTERS, OIL FILTER	133.33
FLOYD'S TRUCK CENTER	REPAIRS TO AIRPORT SWEEPER	1,335.54
GATEWAY FORD LINCOLN TOYOT	T-CONNECTOR, SEAL, VALVE ASY	422.28
GRAHAM TIRE COMPANY INC	FOAM FILL TIRE	114.00
INGRAM PEST SERVICE INC	GOLF PRO SHOP PEST CONTROL	595.80
JT DOYLE INC	GOLF RECONCILIATION MARCH	34.16
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER 3/25-4/25	275.25
MARTIN BROTHERS FENCING	VOLVO WHEEL ADAPTERS	1,924.63
MCGRATH NORTH MULLIN & KRA	MARCH SERVICES	1,700.00
MENARDS, INC	RTN VINYL WALL BASE	309.32
MIDCONTINENT COMMUNICATION	3200 HWY 34 SVC APRIL	1,425.00
MIDWEST OIL CO OF SD	55 GAL DRUM DEF	101.77
MILES, EDITH	REFUND FOR GARBAGE BAGS	57.00
MINNESOTA MUNICIPAL UTILIT	SAFETY MGMT PRO. APR-JUN 2020	6,737.50
MORRIS INC.	REPAIR ALUM GOLF CART PART	120.00
OAHE ELECTRIC COOP INC.	RANGE SVC 2/29-3/31	188.12
OLSON'S PEST TECHNICIANS	PEST CONTROL MARCH-OCT	110.00
OVERHEAD DOOR COMPANY INC	SVC DOOR AT GOLF COURSE	102.04
PIERRE SPORTS CENTER	INSTALL NEW BREAKAWAY CBLE	285.54
R & W CONSTRUCTION LLC	CURB/SIDEWALK-CHURCH ST & LIB.	9,228.45
ROBINS WATER CONDITIONING	GOLF - RO RENTAL APRIL & SALT	25.05
ROBY, QUINTAL & EVERSON	AIR HANDLING UNIT @AQUATIC CTR	12,600.00
RURAL MFG. CO., INC	GRAIN RESCUE AUGER	252.00
S ELLWEIN INC DBA INMAN'S	WWTP - RO RENTAL APRIL	60.00
SD DEPT OF LABOR	1ST QTR UNEMPLOYMENT BENEFITS	1,745.00
SD DEPT OF REVENUE	CRABBY SHELL'S MALT BEV LIC	150.00
SD DEPT OF REVENUE	REG FEE 2020 DURANGO	10.00
SENCOMMUNICATIONS INC	2 HEADSETS	122.00
SERVALL UNIFORM & LINEN	POLICE - TOWELS, MATS	84.69
SERVICE EXPERTS	REPLACE HARD START CAPACITOR	163.00
SHARPE ENTERPRISES INC	2020 CURB & GUTTER APP #1	13,548.69
SMALL ENGINE HOUSE	OXYGEN	40.96
SUNMASTERS AUTO GLASS	TINT ON 2007 CHEVY K1500	170.00
SUPERIOR TECH PRODUCTS	28 BAGS GRAN. FERTILIZER	1,435.00
TLMV, INC	REMOVE/REPLACE BARRIER ARM	2,753.40
TORO COMPANY - NSN/THE	MAY CLASSIC36 MONTHLY	239.00
TYLER TECHNOLOGIES-INCODE	BUILDING PERMITS TRAINING	7,930.00
VAN DIEST SUPPLY COMPANY	BARRICADE 4FL	2,323.80
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 2/29-4/01	199.64
WW TIRE SERVICE INC	TIRES FOR 1998 FORD F150	750.04
ZEP SALES & SERVICE	3 SPRAY BOTTLES	14.99

Devin Harris, Electric Superintendent, presented the bids received for the Cable Puller and recommended award to Sherman & Reilly for \$172,659. This unit was the lowest bid that met all the bid

specifications. This is a 2020 budgeted item that will replace a 2011 unit that will be surplus after the new one is placed into service. Other bids were received from NESCO for \$210,465, NESCO for \$135,200, and Condux International for \$152,991.50. Commissioner Barringer moved and Commissioner Johnson seconded to award the bid for the Cable Puller to Sherman & Reilly for \$172,659. Unanimous approval.

Commissioner Huizenga moved and Commissioner Johnson seconded to adjourn. 5:58pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.