



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
May 26, 2020**

The City of Pierre Board of Commissioners met in regular session on May 26, 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.

Commissioner Johnson moved and Commissioner Huizenga seconded to approve the consent calendar to include the Minutes from the Regular Meeting on May 19, 2020; New Hire Airport Seasonal – Ethan Ogan \$12.05; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	CO2 20LB CYL	59.27
ADVANCED ENGINEERING & ENV	WTP & INTAKE IMPROV. 4/4-5/1	192,799.75
AIRTECH HEATING & COOLING	COOLFRONT REPAIR	335.00
ALL-AROUND GRAPHIX INC.	ENGRAVED PLATE	216.81
AMERICAN ASSOC OF AIRPORT	DIGICAST FOR 8/1/20-7/31/21	1,710.00
ASSOCIATED SUPPLY COMPANY	SODIUM BICARB, TAYLOR FAS-DPD	915.61
ATCO INTERNATIONAL	QUICKIES - DISINFECTING WIPES	315.00
BACHMAN'S INC	TREES AND GRASS	4,313.00
BAKER & TAYLOR COMPANY/THE	18 BOOKS	258.62
BECK MOTORS INC.	REPLACE SURGE TANK CAR #1	312.02
BECK, LORI	REFUND FOR ARBORETUM RENTAL	190.00
BROSZ ENGINEERING INC	BOYS & GIRLS CLUB SVC	4,000.00
BUTLER MACHINERY CO. INC.	BOLTS AND NUTS	58.90
CDW GOVERNMENT INC	TONER	504.97
CENEX FLEET CARD	FUEL APRIL	154.19
CENTRAL SD ENHANCEMENT DIS	2ND HALF ADMIN CONTRACT B&G	10,000.00
CHS MIDWEST COOPERATIVES	HD MOLY XTREME	190.84
CLIMATE SYSTEMS INC	REPLACE MAIN I/O CONTROL BOARD	5,387.93
CNA SURETY	PREMIUM 7/2020-7/2021	825.00
COLE PAPERS INC.	DISINFECTANT WIPES	227.69
DAKOTA SUPPLY GROUP	CLP 3" 1-PC PRE-GALV	2,929.48
DEERE & COMPANY	MOWING TRACTOR	107,518.07
DONS SINCLAIR	STREET -OFF ROAD DIESEL 856.8G	3,716.24
EATON CORPORATION	CLINOMETER	3,139.39
FARNAMS	RTN OIL PRESSURE SWITCH	22.76
FERDING ELECTRIC INC.	2 SPECIAL ORDER MOTORS-2019	20,179.61
FLOYD'S TRUCK CENTER	OIL FILTER KIT	27.53
GENERAL PARTS DISTRIBUTION	OIL, FILTERS, LUBE, AIR	237.60
GRAHAM TIRE COMPANY INC	NEW MOWER RIM	203.37
HDR ENGINEERING INC	PROF. SVC 2/20/20-4/25/20	3,548.79

CITY COMMISSION PROCEEDINGS May 19, 2020

HEIMAN FIRE EQUIPMENT	INHIBITOR 18	2,386.25
HOGENS HARDWARE HANK	DISPOSABLE GLOVES	98.35
HUGHES COUNTY FINANCE	412 S BURLE ST LAND SALE	1,413.42
INGRAM PEST SERVICE INC	AIRPORT - SPIDER PEST CONTROL	140.00
INLAND TRUCK PARTS COMPANY	DRAIN PLUG	36.45
JC PRINTING INC.	LAMINATED COVID SIGNS	205.00
JENNER EQUIPMENT COMPANY	DRAWBAR	208.36
KGFX, INC.	BUSINESS CONNECTION SPONSOR	200.00
KRUEGER CONTRACTING INC	FINAL REQUEST STORM SHELTER	1,408.17
LAWRENCE & SCHILLER, INC	APRIL DIGITAL MEDIA EFFORTS	685.51
MARSARS WATER RESCUE SYSTE	300' ICE RESCUE REEL	948.32
MENARDS, INC	6 OUTLET SURGE CORD	519.57
MID-CONTINENT INSTRUMENT C	ALTIMETERS FUNTIONAL TESTS	408.70
MIDCONTINENT COMMUNICATION	3800 AIRPORT SVC MAY	155.00
MIDSTATES, INC.	BUSINESS CARDS FOR H. WEBB	150.10
MIDWEST TAPE	16 AUDIO BOOKS	1,069.73
MIDWEST TURF & IRRIGATION	SOLENOID VALVE ASM	602.80
MONTANA-DAKOTA UTILITIES C	2301 PATRON PKWY SVC 4/16-5/13	2,308.87
NORTHERN TRUCK EQUIPMENT C	4 WAY ELECTRIC VALVE	154.66
NORTHWEST PIPE FITTINGS	RTN SPLIT COUPLER	406.06
O'REILLY AUTO ENTERPRISES,	INST. SET, WATER PUMP-FORKLIFT	478.21
ONE CALL LOCATORS, LTD	LOCATES 4/25-5/01	1,420.84
OVERHEAD DOOR COMPANY INC	FIX DOOR #5 AT LANDFILL	798.57
PAINT STORE, INC., THE	2 BRUSHES	18.00
PETE LIEN & SONS INC	CONCRETE-LABARGE SCOREBOARD	232.50
PFEIFER IMPLEMENT CO INC	BOLT, LATCH, PIN	70.22
PIERRE SCHOOL DISTRICT 32-	412 S BRULE ST LAND SALE	5,405.25
R & W CONSTRUCTION LLC	CONCRETE PATCH WORK	1,509.60
REES COMMUNICATION	AIRPORT - MALE CONNECTOR	7.00
RURAL ELECTRIC SUPPLY COOP	3PH SWITCHGEAR	477,018.50
S & S WORLDWIDE	DRAWSTRING BACKPACKS	393.26
S ELLWEIN INC DBA INMAN'S	NEW RO SYSTEM @ STORM SHELTER	448.00
SAY WHAT DESIGNS, LLC	TEES WITH BADGE FLC	296.00
SD DEPT OF CORRECTIONS	APRIL SVC SOLEM BUILDING	1,159.58
SD ONE CALL	APRIL MESSAGE FEES	268.80
SERVALL UNIFORM & LINEN	LANDFILL - TOWELS, MOPS, MATS	132.05
SHARPE ENTERPRISES INC	WTR DEPT SIDEWALK S BROADWAY	87,053.47
SIRCHIE ACQUISITION CO LLC	EVIDENCE BAGS	332.60
SMALL ENGINE HOUSE	CHAIN SAW REPAIR	82.42
STANGL, ROBERT	POSTAGE-GIFFIN FIELD NET	9.24
THE RIGHT TURN INC	2020 BUDGET FUNDING	3,000.00
TORO COMPANY - NSN/THE	CLASSIC36 JUNE	239.00
TRANSOURCE TRUCK & EQUIPME	WINDOW AND RUBBER	199.46
WESCO DISTRIBUTION INC	25 - PS-210W 10LB POLYSET	2,373.25
WHEELHOUSE PLUMBING INC	GREASE TRAP CLEANING & DISPOSAL	383.00
WILLARD ASSOCIATES	BRIGHT ENERGY SOL. REBATE	250.00

CITY COMMISSION PROCEEDINGS May 19, 2020

WSP USA, INC	APRIL SERVICES	386.91
ZANDER AUTO PARTS	SHOP TOWELS	146.93

Brad Palmer, Utilities Director, presented the bids received for the Water and Electric Shop Parking Lot Flatwork project and recommended award to low bid R&W Construction for \$348,438.91. Other bids were received from Quality Concrete Construction for \$433,961.44, Anderson Contractors for \$484,900.65, Sharpe Enterprises for \$365,405, Puetz Design & Build for \$559,080.61, and First Dakota Enterprises for \$450,299.34. Commissioner Barringer moved and Commissioner Mehlhaff seconded to award the bid for the Water and Electric Shop Parking Lot Flatwork project to R&W Construction for \$348,438.91. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, presented an update on the City Outdoor Pool for Summer 2020. Based on review of the CDC guidelines and with support from the Park & Recreation Board, the staff recommendation is to not open the City outdoor pool for the summer season. It wasn't an easy decision but with the additional duties of cleanliness requirements and watching the recommended social distancing, it was determined to be too challenging for the lifeguards to manage. Commissioner Johnson moved and Commissioner Mehlhaff seconded to not open the City outdoor pool for the 2020 summer season. 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 _____.