



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
July 14, 2020**

The City of Pierre Board of Commissioners met in regular session on July 14, 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 Huizenga moved and Commissioner Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on July 7, 2020; New Hire Police Patrol Officers – Kolby Brooks \$22.66, Matthew Tibbs \$22.66; New hire Engineering Seasonal – Nick Waters \$40.00; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	CO2 20LB CYL	59.27
AIRTECH HEATING & COOLING	ADD REFRIGERANT- OFFICE UNIT	1,037.00
ANIMAL CLINIC	JUNE SERVICES	1,015.00
AON RISK SERVICES CENTRAL,	CONSULTING FEE PMT #1	13,912.50
AVERA QUEEN OF PEACE	DRUG TESTS	369.20
BALLEW CONSTRUCTION INC.	I/O PRIMARY EVANS/5TH/6TH ST	21,393.42
BARTLETT, STACY	CITY PLANNING COMMISSION MTG	100.00
BLACK HILLS JANITORIAL SUP	HAND SOAP & SANITIZER	212.19
BROSZ ENGINEERING INC	CENTRAL BUSINESS PARKING LOT	1,415.00
BUILDERS FIRSTSOURCE INC	14 - TREATED 2X6	275.47
CDW GOVERNMENT INC	GRAPHICS CARD	923.37
CENEX FLEET CARD	LANDFILL - JUNE FUEL	1,123.05
CENTRAL COURIER, INC	JUNE POSTAGE	3,949.72
CENTURY BUSINESS PRODUCTS	900 CHURCH COPIER SVC 6/10-7/9	26.02
COLE PAPERS INC.	HAND SANITIZER, DISPENSER	196.70
CONNECTIONS INC EAP	JULY EMPLOYEE ASSISTANCE PROG.	401.50
CRAWFORD TRUCK & EQUIPMENT	REPAIRS TO 2006 INTERNATIONAL	875.15
CUMMINS INC	SERVICE WORK ON GENERATOR	1,641.07
DAKOTA CUSTOM TURF, LLC	6 - 13-HOLE BEDKNIFE	225.42
DAKOTA DATA SHRED	JUNE SERVICES	124.60
DAKOTA SUPPLY GROUP	INNERDUCT 4" RED SMOOTH WIRE	7,636.19
DICTATION SALES & SERVICE	LEARNING ON DEMAND RANCY/MOHR	398.00
DOCKTER, RICK	PLANNING COMMISSION MTG	125.00
DOLLAR TREE STORES INC	MRES BRIGHT ENERGY SOL REBATE	741.00
DONS SINCLAIR	23 JUNE CAR WASHES	3,313.41
EFTPS	FEDERAL WITHHOLDING	94,443.15
ELECTRIC PUMP INC	8 - TROJAN UV LAMP ASSEMBLY	8,451.69
ENVIRO TECH	CITY HALL SVC JULY	881.71
FEDERAL EXPRESS CORPORATIO	SHIPPING COST-IRRIGATION PARTS	43.13
FERDING ELECTRIC INC.	MISC WORK FOR ELEC. DEPT.	3,924.51
FLOYD'S TRUCK CENTER	SWITCH-ROCKER, ROD,	41.45

CITY COMMISSION PROCEEDINGS July 14, 2020

GALLS, LLC	ACCUMOLD ELITE DUTY BELT	299.15
GENERAL PARTS DISTRIBUTION	CAP RADIATOR	501.64
GOLF COURSE SUPERINTENDENT	MEMBER DUES KEITH EHNES	95.00
GRAHAM TIRE COMPANY INC	2 TIRES FOR SIDE DUMP TRUCK	1,725.52
HANSON/JASON	MOWING - 316 S TYLER	670.95
HENNEN EQUIPMENT INC	10 - GREASE CARTRIDGE	173.37
HOBlick, EMELINE	PLANNING COMMISSION MTG	50.00
HOGENS HARDWARE HANK	COUPLINGS & CLAMPS	48.39
INGRAM PEST SERVICE INC	GOLF - SPIDER & MICE CONTROL	455.80
IRBY CO./STUART C	200 PADLOCKS	880.00
JC OFFICE SUPPLY	TRIMMER - PAPER CUTTER	128.67
JC PRINTING INC.	YELLOW ELECTRIC DOOR HANGERS	290.00
JOURNEY GROUP COMPANIES	BOYS & GIRLS CLUB APP. #14	328,916.83
KELLER, TERRY	PLANNING COMMISSION MTG	50.00
LOCATORS & SUPPLIES INC	SHIPPING COST ON PREV ORDER	21.92
MADPURNE INC	KARL FOERSTER GRASS	284.64
MARKLEY, BILL	PLANNING COMMISSION MTG	125.00
MENARDS, INC	EXCHANGE CIV BALL	718.95
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 5/21-6/24	91.00
MIDCONTINENT COMMUNICATION	4201 HWY 34 SVC 6/22-7/21	184.10
MIDWEST OIL CO OF SD	55G DEF	101.77
MIDWEST TURF & IRRIGATION	BELT-V	227.75
MINNESOTA MUNICIPAL UTILIT	SAFETY MGMT PROG, JOB TRAINING	6,737.50
MISSOURI RIVER ENERGY SERV	JUNE METER FEE, AMI ANNUAL FEE	3,564.60
MONTANA-DAKOTA UTILITIES C	3431 AIRPORT SVC 5/20-6/19	224.04
MORRIS INC.	6.76T BASE COURSE TRIPLE M	45,104.35
NBCUNIVERSAL, LLC	ANNUAL SOFTWARE RENEWAL	2,343.00
NORTHWEST PIPE FITTINGS	6 - BATTERY PACKS	202.80
PAINT STORE, INC., THE	GALLON PAINT	506.00
PEOPLE FACTS	CREDIT REPORTS JUNE	9.71
PHEASANTLAND INDUSTRIES	T-SHIRTS, CAPS, REFLEC TAPE	99.78
PIERRE AREA REFERRAL	2ND QTR ROUND UP PROGRAM	450.14
PIERRE AUTO PARTS INC	MIRROR	35.00
R & R HOFELDT TREE SERVICE	GRIND OUT STUMP-320 E MISSOURI	576.00
R & R PRODUCTS INC	FIELD MARKING PAINT	80.60
RIVER CITY TRANSIT	3RD QTR FUNDING	37,500.00
ROBINS WATER CONDITIONING	PARKS - WTR DISP RENTAL JULY	534.35
ROSE CONSTRUCTION	WORK @ MISSOURI/PAWNEE/CHAPEL	21,488.66
RURAL ELECTRIC SUPPLY COOP	3PH SWITCHGEAR	357,717.50
S ELLWEIN INC DBA INMAN'S	WATER - RO RENTAL JULY	324.50
SCHULTZ, LAURIE	PLANNING COMMISSION MTGS	100.00
SD BUREAU OF ADMIN STATE F	FLAG FOR CITY HALL	39.59
SD DEPT OF ENV & NAT RESOU	SOLID WASTE MGMT FEE JUNE	2,462.00
SDSRP	CITY OF PIERRE DED.	6,951.65
SERVALL UNIFORM & LINEN	ELECTRIC - MATS, SANITIZER	144.39
SERVICE EXPERTS	MRES BRIGHT ENERGY SOL REBATE	900.00

CITY COMMISSION PROCEEDINGS July 14, 2020

SKARSHAUG TESTING LAB INC	9 PR GLOVE CLEAN/TEST/SEAL	104.12
SMALL ENGINE HOUSE	3 - CARBON DIOXIDE ALUM	81.33
SPECK, HUNTER	JUNE CLEANING LANDFILL	185.00
STANGL, ROBERT	JUNE POSTAGE	28.18
STAPLES ADVANTAGE	POST-IT, STAPLES, PENS, PAPER	88.73
TEMPLETON, DAVE	PLANNING COMMISSION MTGS	125.00
TESSIER'S INC	CHANGE CONDENSER FAN MOTOR	1,968.67
TESSMAN SEED COMPANY	10 - 40-0-0 AMIDAS TURF	170.00
TORO COMPANY - NSN/THE	NSN OPTIUMUM-R SVC AGREEMENT	500.00
TRANSOURCE TRUCK & EQUIPME	PINS & PLUG K	31.72
TRANSUNION RISK AND ALTERN	PEOPLE SEARCH JUNE	50.00
TYLER TECHNOLOGIES-INCODE	MAINT. FIXED ASSET/B.L/BILLS	5,339.80
UTILITY SERVICE CO INC	WASHOUT CONCRETE TANK-HARRISON	2,000.00
VAN DIEST SUPPLY COMPANY	RTN 2 SPREADERS	752.40
WAMCO LAB INC	FULL EFFLUENT TOXICITY TEST	180.00
WEELDREYER, PAULA	RED CROSS TRAINING 8 PEOPLE	304.00
WEGNER AUTO INC.	REPLACE LOWER FILL HOSE CAR #4	235.51
WHEELHOUSE PLUMBING INC	CLEANED & PUMPED TOILETS	735.00
WW TIRE SERVICE INC	TRUCK FLAT TIRE REPAIR	59.95
ZAHRADNICEK, JAMES	LEVER HDLE LOCK, KEY, SVC CALL	213.50
ZANDER AUTO PARTS	RTN ELECTRIC TEMP GAUGE	181.92

Brad Palmer, Utilities Director, presented the Bond Resolution for the Wastewater Treatment Plant Redesign Project. The project will be the last phase of upgrades that began a few years ago. It includes redesign of the influent and affluent lines, everything in between, and odor control. The City applied for State Revolving Funds at 2% for 20 years and was awarded the full project amount of \$15,310,000. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve Resolution 2669. Unanimous approval. Published July 18, 2020.

Jason Jones, Police Chief, presented a street closure request on Missouri Avenue from Poplar to Central on Thursday July 16th from 8am to 1pm. The street will be used for law enforcement and military parking for the funeral of Lee Weber to be held at the Amphitheatre at 10am. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to approve the Street Closure request as presented and waive related fees. Unanimous approval.

Commissioner Johnson moved and Commissioner Mehlhaff seconded to adjourn. 5:52pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.