



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
July 28, 2020**

The City of Pierre Board of Commissioners met in regular session on July 28, 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 Mehlhaff seconded to approve the consent calendar to include the Minutes from the Regular Meeting on July 21, 2020; New Hire Police Officer – Zachary Burzelius \$23.11; New Hire Street Seasonal with CDL – Brett Hansen \$19.00; Raffle Request – Lutheran Memorial Church for Lee Weber Family; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	K CYL, WS ACET CYL	112.70
AARON SWAN & ASSOCIATES IN	STEAMBOAT TRAIL TESTING	1,150.00
AIRTECH HEATING & COOLING	SHORTENED EXHAUST DUCTWORK	120.00
ALLIED PLUMBING & HEATING	CHANGE OUT MTR 425 S LINCOLN	335.89
AQUA-PURE INC	WELL TREATMENT 1-6 & 8-13	11,279.94
BALLEW CONSTRUCTION INC.	I/O PRIMARY 124 S EUCLID/PLEAS	22,044.01
BIERSCHBACH EQUIP & SUPPLY	6" DRI PRIME PUMP 6/26-7/23	2,106.00
BROSZ ENGINEERING INC	B STREET GRADING-UPDATE PLANS	17,270.00
BUILDERS FIRSTSOURCE INC	LUMBER FOR SOFTBALL LANDSCAPE	257.82
CDW GOVERNMENT INC	HP INK	608.10
CENTRAL DISTRIBUTION	TOILET CLEANER	104.40
CENTURY LINK	CITY HALL SVC JULY	715.29
COLE PAPERS INC.	DISINFECTING WIPES	157.62
COMM TECH INC	COMPUTER FOR DISPATCH	3,858.99
DAILY CAPITAL JOURNAL INC.	CDBG PROGRESS PUBLIC HEARING	454.27
DAKOTA SUPPLY GROUP	CREDIT FOR FREIGHT CHARGE	12,831.42
DAKOTAMART	SINKERS, SNAP WEIGHT CLIP	19.97
DONS SINCLAIR	UNLEAD GAS & OFF ROAD DIESEL	1,611.96
DRAVLAND, TOM	BOA MTGS 1/1-6/30	25.00
EBSCO INDUSTRIES, INC	KIPLINGERS PERSONAL FIN-MAGAZ	12.10
FAITH LUTHERAN CHURCH	DEPOSIT REFUND-AMPHITHEATRE	150.00
FARNAMS	6 - BATTERIES	639.06
FERDING ELECTRIC INC.	SIoux LIFT - REPLAC TRANSDUCER	107.14
FRIMAN OIL & GAS COMPANY	ELECTRIC - 30# LP GAS	20.10
GABRIEL, KRISTIN	BOA MTGS JAN-JUNE 2020	100.00
GALLS, LLC	ROCKY BOOTS	253.74
GENERAL PARTS DISTRIBUTION	TOGGLE SWITCH	6.55
GLOBAL PACKAGING SOLUTIONS	15,009 BALE BAGS	48,028.80
GRAHAM TIRE COMPANY INC	A/C COMPRESSOR KIT- 2015 CHEVY	846.02
GROSSENBURG IMPLEMENT INC	LOCKNUTS, SCREW, FUSE, BATTERY	103.75
HAWKINS INC	ROLLER ASSEMBLY	199.12

CITY COMMISSION PROCEEDINGS July 28, 2020

HOGENS HARDWARE HANK	RECIP BLADE COBALT	75.67
INGRAM PEST SERVICE INC	LIBRARY - SPIDER/MICE CONTROL	79.50
JC OFFICE SUPPLY	SHEET PROTECTORS	11.45
JEFF M JOHNSON	TOW A BOAT	110.00
JOHNSON, ANDY	BOA MTGS JAN-JUNE 2020	75.00
JWR, INC	EJECTOR GUIDE BAR, SWITCH, ECT	1,760.09
KELLEY, DAVE	BOA MTGS JAN-JUNE 2020	100.00
LYLE SIGNS INC.	SIGNS FOR SHOOTING RANGE	316.75
MADPURNE INC	MINIATURE GARDEN KITS	135.00
MENARDS, INC	MATERIAL FOR CABINETS AT B&G	868.11
MIDCO DIVING & MARINE SERV	TANK CLNING & INSPEC EPA RPT	19,172.50
MIDCONTINENT COMMUNICATION	3200 HWY 34 SVC JULY	460.00
MIDWEST TAPE	7 AUDIO BOOKS	259.93
MINNESOTA VALLEY TESTING L	WASTEWATER TESTING	1,077.00
MONTANA-DAKOTA UTILITIES C	802 PIERCE SVC 6/3-7/6	18.70
NORTHWEST PIPE FITTINGS	AM11 AIR KING 2 LUG HOSE END	2,582.45
O'REILLY AUTO ENTERPRISES,	PWR RTD BELT - FAN IN BATHROOM	10.07
OAHE ELECTRIC COOP INC.	RANGE SVC 5/31-7/01	101.48
OEM COMPONENT ENGINEERING	ROOT CUTTER MTR TAIL ASY, ECT	2,105.40
OVERDRIVE INC	15 DIGITAL MATERIALS	259.02
OVERHEAD DOOR COMPANY INC	3 BUTTON TRANSMITTER	119.84
PAINT STORE, INC., THE	PAINT, ROLLERS, PAN, LINERS	109.00
PHEASANTLAND INDUSTRIES	POLOS W/EMBROIDERY	136.00
PIERRE AREA CHAMBER OF COM	ANGLER INVESTOR	400.00
R & W CONSTRUCTION LLC	WATER SHOP FLAT PROJ. APP #1	73,925.29
RECORDED BOOKS INC	DIGITAL MAGAZINES RENEWAL	1,500.00
RECREATION SUPPLY COMPANY	DURAMAX REMOTE CTRL W/SWIVEL	2,650.00
REES COMMUNICATION	REPLACE WAVE ANTENNA CAR #6	11.00
RURAL ELECTRIC SUPPLY COOP	10 - 16' ALUMINUM BLACK POLES	7,751.91
S & S WORLDWIDE	COLOR-ME MAGIC BUTTERFLIES	221.34
S ELLWEIN INC DBA INMAN'S	3 RO SYSTEMS W/STORAGE TANKS	975.00
SD DEPT OF CORRECTIONS	JUNE SVC SOLEM BUILDING	982.49
SD ONE CALL	JUNE MESSAGE FEES	221.55
SD PUBLIC ASSURANCE ALLIAN	ADD B&G CLUB & STORM SHELTER	2,075.76
SERVALL UNIFORM & LINEN	ELECTRIC - MATS, SOYL DISP	205.86
SERVICE EXPERTS	INSTALL CLEANABLE COND TRAP	119.00
SIOUX NATION OF FT. PIERRE	GRASS SEED	255.48
SMALL ENGINE HOUSE	GOLF CART REPAIR	146.01
STAPLES ADVANTAGE	OFFICE & KITCHEN SUPPLIES	141.16
STATE OF SD - PMB 0112	JUNE POSTAGE	81.80
SWANK MOTION PICTURES, INC	DVD - HOCUS POCUS	450.00
TESSMAN SEED COMPANY	BOULEVARD SEED MIX	139.39
TITAN MACHINERY	GLASS & GASKET	442.84
TVEIDT, KEVIN	BOA MTGS JAN-JUNE 2020	75.00
VERMEER HIGH PLAINS	RELY, 4 WAY VALVE, FLOW ROD	1,647.70
WELLER, SLADE	BOA MTGS JAN-JUNE 2020	25.00

CITY COMMISSION PROCEEDINGS July 28, 2020

WESCO DISTRIBUTION INC	24 - LED POST TOPS	21,057.60
WEST PUBLISHING CORPORATIO	PD - SUBSCRIPTION RENEWAL	783.26
WILLIAM FRICK & COMPANY	YELLOW TAGS	3,015.17
WILLIAMS, KARI	BOA MTGS JAN-JUNE 2020	100.00
YAMAHA MOTOR CORPORATION,	AUGUST GOLF CART LEASE	5,313.86
YMCA	AQUATIC SALARY REIMB MAY-JUNE	1,060.95
ZANDER AUTO PARTS	RTN FILTERS & HARDENED LENS	161.12

Gidget Palmer, Projects Manager, presented change order #4/final for the Boys & Girls Club Project for a reduction of \$73,740.04. This included several items that were removed from the Contractor Manager at Risk (CMAR) contract, but completed by the City under other existing or new contracts. The total project cost \$4.5 million and was a cost share project with the Boys & Girls Club. Commissioner Johnson moved and Commissioner Barringer seconded to approve change order #4/final for the Boys & Girls Club Project for a reduction of \$73,740.04 for a contract total of \$4,187,769.96. Unanimous approval.

Gidget Palmer, Projects Manager, announced the Griffin Park Storm Shelter Ribbon Cutting and Open House Event scheduled for Wednesday August 5th at 11am.

Twila Hight, Finance Officer, presented the 2020 Quarterly Financial Report for the Quarter Ending June 30th.

Commissioner Huizenga moved and Commissioner Mehlhaff seconded to adjourn. 6:37pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.