



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
September 22, 2020**

The City of Pierre Board of Commissioners met in Joint Session with Hughes County Board of Commissioners on September 22, 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 Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on September 15, 2020; Set 5:45pm September 29, 2020 Public Hearing – Proposed Exchange of Real Property with East River Electric Cooperative; Cemetery Clean-up Notice – October 15th; Removal of Temporary Duties Pay – Nick Hericks, Street Department Crew Leader; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	K CYL, WS ACET CYL	162.58
AIRSIDE SOLUTIONS INC	LIGHT BULBS	866.52
AIRTECH HEATING & COOLING	SVC AC UNIT AT ATAD BUILDING	139.00
ALLIED PLUMBING & HEATING	WATER HEATER & PORTABLE TANK	984.58
AMERICAN ENGINEERING TESTI	DISCOV CTR-MW INSTALL/MONITOR	15,510.20
AMERICAN PUBLIC WORKS ASSO	MEMBERSHIP RENEWAL	700.00
ANIMAL CLINIC	AUGUST SERVICES	2,210.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE C. TEDDER	120.00
AVERA MEDICAL ASSOCIATES C	PHYSICAL	98.00
AVERA QUEEN OF PEACE	2 DRUG TEST	369.20
BARON SERVICES INC	NOAA WEATHER & SUPPORT PLAN	519.00
BARTH, BRANDI	DEPOSIT & OVER PMT AMPHITHEATR	170.00
BOOK SYSTEMS INC	AASP & OPAC SUBSCRIP RENEWAL	4,070.00
BROZ ENGINEERING INC	B STREET GRADING	7,885.00
BUILDERS FIRSTSOURCE INC	2X6 FOR BOAT DOCK REPAIRS	16.74
BUTLER MACHINERY CO. INC.	FUEL FILTERS	24.57
CALIBRATION TECHNICIAN & S	GAS CALIBRATE LABOR, BATTERIES	113.60
CDW GOVERNMENT INC	SONICWALL SECURITY APPLIANCE	3,231.32
CENEX FLEET CARD	LANDFILL - FUEL AUGUST	1,310.56
CENTRAL DISTRIBUTION	HAND TOWELS	171.86
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 7/20-8/19	124.50
CENTURY LINK	CITY HALL SVC 8/25-9/24	409.78
CHOLIK SIGN COMPANY	POLICE CAR DECAL	250.00
COLE PAPERS INC.	HAND SOAP	941.38
COMBINED BUILDING SPECIALT	3 POCKET TABLES B&G CLUB	16,610.00
COMM TECH INC	SEPTEMBER EQUIPMENT RENTAL	6,002.11
CONNECTIONS INC EAP	SEPTEMBER EMPLOYEE ASSISTANCE	401.50
D.M.G., INC	FILTERMAT CASE	95.81
DAKOTA FLUID POWER INC	SEAL	14.92
DAKOTA SUPPLY GROUP	12" PVC FOR ELIZABETH PROJ.	5,937.33

CITY COMMISSION PROCEEDINGS September 22, 2020

DESIGN SOLUTIONS & INTEGRA	POLYPHASER, REPROGRAM RADIO	987.83
DGR ENGINEERING	MISC ELECTRICAL ENG. SVC JULY	2,142.00
DMC WEAR PARTS LLC	EDGES & HEEL PLATES FOR LOADER	1,971.72
DONS SINCLAIR	LANDFILL - OFF RD DIESEL 917.7	6,112.71
ENVIROTECH WASTE SERVICES	AIRPORT SVC SEPTEMBER	547.72
ERICKSON PETROLEUM CORPORA	FIRE - FUEL AUGUST-SEPTEMBER	3,070.06
FACTOR 360 INC	WEBSITE DEV./MAINT - JULY	232.50
FARNAMS	BIT SKT	60.98
FASTENAL COMPANY	NUTS AND BOLTS	106.04
FERDING ELECTRIC INC.	LANDFILL LIFTSTATION REPAIRS	1,549.10
FIRST DAKOTA NATIONAL BANK	RTN IRRIGATION PARTS	15,682.86
GALLS, LLC	2 SHIRTS & 1 PAIR PANTS	87.45
GENERAL PARTS DISTRIBUTION	2 BATTERIES	374.78
GOLDEN WEST TECHNOLOGIES	SEPT. MONITORING/MGMT FEE	5,351.50
GRAHAM TIRE COMPANY INC	NEW TUBE & LABOR	2,508.07
GREENFLY NETWORKS, INC	INBOUND OVERAGE AUGUST	32.53
H & H REPAIR, INC	BATTERY	128.32
HDR ENGINEERING INC	LANDFILL TIER II SVC AUGUST	3,269.90
HOGENS HARDWARE HANK	PVC ADAPTER, HOLES AW, BIT	44.56
HOUSTON ENGINEERING, INC	MONITORING/CONSULTING SVC	1,720.75
HUBER MD/THOMAS J	QTR 1-4 2020 MED. DIR CONTRACT	12,000.00
INGRAM PEST SERVICE INC	GOLF-SPIDER/CRICKETS/MICE CTRL	148.40
KLJ SOLUTIONS HOLDING CO	TAXIWAY B CONSTRUCTION	69,922.85
M & R SIGNS	SIGNS, DECALS, INSTALLS	382.00
MADPURNE INC	2 GARDEN MUMS FOR CITY HALL	69.98
MEAD & HUNT INC	APRIL AIR SVC CONSULTING	7,374.50
MENARDS, INC	ANTIBACTERIAL WIPES	2,042.79
MID-DAKOTA RURAL WATER	20742 302ND AVE SVC 7/27-8/24	48.00
MIDCONTINENT COMMUNICATION	OAHE TV SVC 8/22-9/21	1,970.30
MIDWEST OIL CO OF SD	30G PURAMAX UTF	255.00
MISSOURI RIVER ENERGY SERV	AUGUST METER COUNT FEE	2,571.80
MORRIS INC.	AIRPORT TAXIWAY & RUNWAY #5	568,137.76
MOTOROLA SOLUTIONS INC	6 PORTALBE RADIOS & ACCESSORIES	23,060.16
NORTHWEST PIPE FITTINGS	B&G CLUB-75 POP-UP BODY, PVC	2,064.40
O'REILLY AUTO ENTERPRISES,	ROCKER SWITCH	8.99
OAHE ELECTRIC COOP INC.	RANGE SVC 8/1-9/1	85.85
OLSON PLUMBING INC	HOOK UP SOFTNER AT CLUB HOUSE	488.19
OVERHEAD DOOR COMPANY INC	2 CASES GARAGE DOOR LUBRICANT	136.23
PREMIER EQUIPMENT LLC	FUEL CAP	10.73
REES COMMUNICATION	PORTABLE RADIO, MIC, CHARGER	376.00
ROBINSON, STEVE	REPAIR ALUM. HYDRO TANK	2,385.00
RURAL ELECTRIC SUPPLY COOP	PHASING TESTER W/CASE	2,773.90
S ELLWEIN INC DBA INMAN'S	VVWTP - RO RENT SEPTEMBER	349.65
SAFETY SERVICE INC	HOOK TRUCK TARP SYSTEM PARTS	317.39
SD DEPT OF CORRECTIONS	AUGUST SVC SOLEM BUILDING	1,099.20
SD DEPT OF REVENUE	TITLE/REG/PLATE FEE 2020 RAM	15.00

CITY COMMISSION PROCEEDINGS September 22, 2020

SERVALL UNIFORM & LINEN	STREET - MATS	370.45
SERVICE EXPERTS	2 FILTERS	24.00
SHARPE ENTERPRISES INC	CURB & GUTTER 2020 APP. #12	38,445.34
SKARSHAUG TESTING LAB INC	9 PR GLOVE CLEAN/TEST/SEAL	104.19
SMALL ENGINE HOUSE	CHAIN SAW	339.95
SPECK, HUNTER	AUGUST CLEANING PLUS DISINFECT	743.00
STANGL, ROBERT	ELECTRIC - AUGUST POSTAGE	89.01
STAPLES ADVANTAGE	PENS, HAND SANITZER	213.97
STATE OF SD - PMB 0112	AUGUST TELEPHONE FEES	100.21
TESSMAN SEED COMPANY	4 - QP IMIDACLOPRID 2F T&O	275.89
THE TRANZONIC COMPANIES	WIPES-PREMAX	263.00
THYSSENKRUPP ELEVATOR CORP	SEPTEMBER MAINTENANCE	144.59
TRAFFIC CONTROL CORPORATIO	2 - SOLAR RRFB & BUTTON	14,600.00
TRANSOURCE TRUCK & EQUIPME	WN GS325261 SAFETY	353.21
VAN DIEST SUPPLY COMPANY	BUCCANEER PLUS	1,066.00
WAL-MART COMMUNITY	POCKET FOLDERS	841.47
WEGNER AUTO INC.	BATTERY CAR #5	4.25
YMCA	AQUATIC SALARY REIMB JULY-AUG	1,480.38
ZANDER AUTO PARTS	DRIVE BELT- VENTILATION UNIT	9.99

Twila Hight, Finance Officer, presented Ordinance 1815 for the 2021 Budget Appropriation Ordinance. Commissioner Mehlhaff moved and Commissioner Barringer seconded to give second reading to and approve Ordinance 1815 2021 ANNUAL APPROPRIATION ORDINANCE. Unanimous approval.

Brian Moser, TF Riggs Athletic Director, requested to discharge fireworks after the homecoming football game on October 16th. The Homecoming for TF Riggs was moved from September to October due to COVID-19 cases. The Fireworks are the same plan as prior years, having Tom Rounds discharge from behind Hyde Stadium. Fire Chief Ian Paul explained that he has reviewed the plan and approved. They will have volunteers on stand-by during the discharge and a dumpster will be provided for debris cleanup by the school. Commissioner Johnson moved and Commissioner Huizenga seconded to approve the discharge of Fireworks for the Homecoming Football Game on October 16th. Unanimous approval.

Twila Hight, Finance Officer, explained that the Commission had previously taken action to approve the date of the Homecoming Parade Route and street closure to be September 22nd. If the Parade is still held, it would be Tuesday October 13th, the rescheduled week of Homecoming. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the Homecoming Parade Street Closure date to be moved to October 13th. Unanimous approval.

Commissioner Mehlhaff moved and Commissioner Johnson seconded to adjourn. 6:00pm Unanimous approval.

Lacey Walz, Deputy Finance Officer

Published once at the total approximate cost of _____.