



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
October 13, 2020**

The City of Pierre Board of Commissioners met in regular session on October 13, 2020 at 5:30 pm with Commissioners Barringer, Huizenga, Mehlhaff and Mayor Harding were present for roll call. Commissioner Johnson was absent. 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 October 6, 2020; Appointment to Golf Board – Hallie Getz; Raffle Request – Friends of the Library; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	D MEDICAL CYL	18.04
ACE STEEL & RECYCLING INC	1 ANGLE HR , 1 FLAT HR	58.14
BAKER & TAYLOR COMPANY/THE	28 BOOKS	773.06
BLACK HILLS JANITORIAL SUP	TORK ADVANCED ROLL-HAND TWLS	66.29
BLACKSTRAP, INC	26.35 TNS ROAD SALT	4,261.19
CARL V. CARLSON COMPANY	COUNTRY DR/RIVERSIDE-STORM	24,116.88
CASEY PETERSON LTD	2019 AUDIT EXPENSE	68,864.97
CENTRAL COURIER, INC	AUGUST & SEPTEMBER POSTAGE	8,186.49
CENTRAL DISTRIBUTION	TOILET PAPER, SANITIZER WIPES	248.63
CENTURY BUSINESS PRODUCTS	CITY HALL COPIER SVC 8/17-9/16	1,106.78
CENTURY LINK	CITY HALL SVC 9/25-10/24	302.59
COMM TECH INC	OCTOBER EQUIPMENT RENTAL	2,373.47
CONNECTIONS INC EAP	OCTOBER EMPLOYEE ASSISTANCE	401.50
D.M.G., INC	FLANGE BLOCK - SWEEPER	103.91
DAILY CAPITAL JOURNAL INC.	AD SD OUTDOORS	780.13
DAKOTA SUPPLY GROUP	PHOTO CONTROL LED BTN STYLE	309.97
DONS SINCLAIR	26 SEPTEMBER CAR WASHES	3,011.87
EFTPS	FEDERAL WITHHOLDING	90,541.12
ENVIROTECH WASTE SERVICES	LANDFILL SVC SEPTEMBER	892.91
FARNAMS	RTN COMPRESSION TESTER BROKEN LB @ OUTDOORS	26.07
FERDING ELECTRIC INC.	UNLIMITED	835.40
FLOYD'S TRUCK CENTER	2 FUEL FILTERS	75.22
FRIMAN OIL & GAS COMPANY	LANDFILL - 30#LP GAS	168.41
GALLS, LLC	STREET PRO GEAR BAG	227.81
GENERAL PARTS DISTRIBUTION	RTN BATTERY	388.61
GOLDEN WEST TECHNOLOGIES	SERVER UPGRADE	79,977.62
GRAHAM TIRE COMPANY INC	WHEEL BALANCE - F350	1,655.60
GROSSENBURG IMPLEMENT INC	CHAIN LINK 50D HALF	8.09
HOGENS HARDWARE HANK	THUMB TACKS FOR STRM SHELTER	3.98
HUGHES COUNTY REGISTER OF	PLAT LINDBERGH ACRES LOT 1	60.00
INGRAM PEST SERVICE INC	LANDFILL - MICE CONTROL	190.80
INLAND TRUCK PARTS COMPANY	LOW PRESSURE SWITCH, BUSHINGS	36.28

CITY COMMISSION PROCEEDINGS October 13, 2020

JT DOYLE INC	GOLF RECONCILIATION SEPTEMBER	6,723.21
LYLE SIGNS INC.	2 ALUM. SIGNS	120.59
MADPURNE INC	SEPTEMBER WTR & FERTILIZING	1,218.75
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 8/24-9/23	96.00
MIDCONTINENT COMMUNICATION	1000 CHURCH SVC 9/22-10/21	1,430.77
MIDWEST OIL CO OF SD	TP'S MW ISO 32	45.55
MIDWEST TAPE	6 AUDIO BOOKS	442.89
MITZEL OUTDOOR PUBLICATION	OCTOBER AD	180.00
MORRIS INC.	2020 STREE PAVING APP. #10	39,824.07
MOTOROLA SOLUTIONS INC	RADIO, ACCESSORIES, SOFTWARE	17,322.80
NORTHWEST PIPE FITTINGS	1933 GRATE MACHINED TO FIT1260	213.89
OAHE GLASS INC	LOCKSET PILC RESTROOM	94.00
OLSON'S PEST TECHNICIANS	FD PEST CONTROL	110.00
PHEASANTLAND INDUSTRIES	T-SHIRTS, SWEATSHIRTS, TAPE	649.19
PIERRE AREA REFERRAL	3RD QTR ROUND UP PROGRAM	715.58
PITNEY BOWES INC.	METER SVC OCTOBER-DECEMBER	117.00
PKG CONTRACTING INC	WTP APP. #1	1,124,988.60
PREMIER EQUIPMENT LLC	HYD CAP	28.21
R & W CONSTRUCTION LLC	ELECTRIC SHOP FLAT WRK #1	206,498.90
RADIAN RESEARCH INC	TEMPORARY TEST SWITCH	874.93
REES COMMUNICATION	RADIO	315.00
RIVER CITY TRANSIT	4TH QTR 2020 FUNDING	37,500.00
S ELLWEIN INC DBA INMAN'S	PD - RO RENT OCTOBER	25.00
SD DEPT OF CORRECTIONS	INMATE PAYROLL AUGUST 2020	265.20
SD DEPT OF ENV & NAT RESOU	SOLID WASTE MGMT FEE SEPT.	2,398.00
SD DEPT OF PUBLIC SAFETY	9 CERTIFICATION ID CARDS	90.00
SDSRP	CITY OF PIERRE DED.	7,391.51
SENCOMMUNICATIONS INC	3 HEADSETS	862.00
SERVALL UNIFORM & LINEN	FD STATION #1 - MATS	28.21
SIOUX NATION OF FT. PIERRE	NEW BALANCE, CHEM SURF 90	145.18
SMALL ENGINE HOUSE	2 - CIRC. SAW BLADES	50.48
STAPLES ADVANTAGE	HAND SANITIZER, OFFICE SUPPLY	226.67
STATE OF SD - PMB 0112	SEPTEMBER TELEPHONE FEES	89.31
TRANSOURCE TRUCK & EQUIPME	ENGINE OIL, OIL FILTER, FILTER	212.12
TRANSUNION RISK AND ALTERN	SEPTEMBER SVC PEOPLE SEARCH	50.00
ZAHRADNICEK, JAMES	3 KEYS	9.00
ZANDER AUTO PARTS	HD FUEL FLEET	244.11

Mayor Harding and Dr. Holland provided a COVID-19 Update.

John Childs, City Engineer, presented the bid received for the City Hall Server Room A/C from Allied Plumbing and Heating for \$158,400. No other bids were received. After further discussions with Allied, a material modification was made that could reduce the cost \$4,400. Bob Everson from ROE was in attendance for the bid opening and provided that this is in line with what he's seeing for bids for this type of work. This is over the budgeted amount, but winter is the most critical time for this room as the servers put off an abundance of heat and the building system cannot achieve cooling to a level that

reduces the temperature in the room. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to award the bid for the City Hall Server Room A/C to Allied Plumbing & Heating for \$154,000. Unanimous approval.

John Childs, City Engineer, presented Steamboat Trail Phase 2 Change Order #1 for an additional \$36,537.42. The change includes additional material for a wet/soft spot near the amphitheater and an additional trail connector that was inadvertently missed in the original project specifications but included in the project scope for the grant application from the Land & Water Conservation Funds. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the Steamboat Trail Phase 2 Change Order #1 for an additional \$36,537.42, bringing the contract total to \$151,265.02. Unanimous approval.

Twila Hight, Finance Officer, presented a property tax abatement for Jon and Stephanie Briggs at 407 S Buchanan for \$93.46. The property owner qualifies for the disabled veteran exemption, which has been applied to taxes going forward. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the property tax abatement for Jon and Stephanie Briggs at 407 S Buchanan for \$93.46. Unanimous approval.

Commissioner Huizenga moved and Commissioner Barringer seconded to adjourn. 6:08pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.