



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
October 20, 2020**

The City of Pierre Board of Commissioners met in regular session on October 20, 2020 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, Mehlhaff and Mayor Harding were 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 Mehlhaff moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on October 13, 2020; New Hire Police Department Patrol Officer – Harlie Petrak \$22.66; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	CO2 20LB CYL	54.06
ALERT-ALL CORPORATION	FIRE SAFETY KITS	2,304.00
ALL-AROUND GRAPHIX INC.	TROPHY PLATE, MEDALS	75.25
ANIMAL CLINIC	SEPTEMBER SERVICES	2,100.00
ARBOR DAY FOUNDATION	ANNUAL SUBSCRIPTION	15.00
AVERA MEDICAL ASSOCIATES C	PHYSICAL	116.00
AVERA QUEEN OF PEACE	DRUG TESTS	1,217.86
BAKER & TAYLOR COMPANY/THE	21 BOOKS	409.02
BLACKSTRAP, INC	28.425TN ROAD SALT	4,202.20
BROSZ ENGINEERING INC	CURB & GUTTER & ASPHALT PLANS	6,130.00
BUILDERS FIRSTSOURCE INC	WOOD STAKES	53.91
CAPITAL CITY CAMPUS	4TH QTR FUNDING 2020	9,520.50
CDW GOVERNMENT INC	HP INK CARTRIDGE	1,662.03
CENEX FLEET CARD	LANDFILL - SEPTEMBER FUEL	867.49
CENTURY BUSINESS PRODUCTS	900 CHURCH SVC 9/10-10/9	27.72
CHRISTY LUMBER	2 -6X6 8' GR TREATED-HYDE SIGN	96.00
COMM TECH INC	SEPTEMBER EQUIP & SERVICE	6,235.58
COMMUNICATIONS CENTER INC.	3RD QTR ALARM MONITORING	108.00
DAILY CAPITAL JOURNAL INC.	BOARD OF ADJ. AGENDA 9/14	1,032.07
DAKOTA RADIO GROUP	SIDE BAR AD	250.00
DAKOTA SUPPLY GROUP	REDUCER BULLDOGS, BEND BULLDOG	9,761.56
DONS SINCLAIR	GAS 258.3G, DIESEL 203.5G	6,276.80
ENVIROTECH WASTE SERVICES	CITY HALL SVC OCTOBER	64.00
FERDING ELECTRIC INC.	REPLACE PHASE MONITOR-HARRISON	457.57
FHR INVESTMENTS, LP	24.68TN CSS - FOG SEAL OIL	6,451.35
FIRST DAKOTA NATIONAL BANK	BOX CUTTERS & RAZORS	16,578.79
FRIMAN OIL & GAS COMPANY	CHEVRON 110GAL	1,369.50
GENERAL PARTS DISTRIBUTION	FUEL FILTER	40.70
GRAHAM TIRE COMPANY INC	BLUE LUBE	154.94
GROSSENBURG IMPLEMENT INC	BULK HOSE - STEERING BIG VAC	22.32
GUDAHL, TIM	PAINT SR. CITIZEN PARKING LOT	397.76
HAWKINS INC	AZONE, CHLORINE	3,668.41

CITY COMMISSION PROCEEDINGS October 20, 2020

HOGENS HARDWARE HANK	RTN SHELF SUPPORT	110.92
INGRAM PEST SERVICE INC	GOLF MAINT SHOP-MICE CONTROL	206.70
JC OFFICE SUPPLY	COPY PAPER	212.50
KGFX, INC.	AIRPORT COMMERCIALS	150.00
KJBI-FM	AIRPORT COMMERCIALS	300.00
KOLY-FM	AIRPORT COMMERCIALS	266.00
KPLO	AIRPORT COMMERCIALS	333.00
LOCATORS & SUPPLIES INC	OMEGA II, LOCFER T ELKSKIN	542.13
M & T FIRE & SAFETY	KUSSMAUL AUTO CHARGER	480.72
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER SVC 8/25-10/25	253.30
MENARDS, INC	HAND SANITIZER	278.41
MIDCONTINENT COMMUNICATION	455 PIERRE ST SVC 9/22-10/21	526.86
MIDWEST TAPE	2 AUDIO BOOKS	66.98
MIDWEST TIRE & MUFFLER INC	OIL CHANGE ACO TRUCK	41.69
MIDWEST TURF & IRRIGATION	CPLR, BUSHING, TEE SLIP	104.32
MINNESOTA MUNICIPAL UTILIT	4TH QTR SAFETY MGMT PROGRAM	6,775.00
MISSOURI RIVER ENERGY SERV	SEPTEMBER METER COUNT FEE	2,578.40
MY PLACE HOTEL - ABERDEEN	LOGING SNIPER TRAINING	770.00
NORTHWEST PIPE FITTINGS	MJ CAP	271.31
O'REILLY AUTO ENTERPRISES,	FUEL/WTR SEP - FORD SIDE DUMP	9.68
OAHE ELECTRIC COOP INC.	RANGE SVC 9/1-10/1	407.00
OVERHEAD DOOR COMPANY INC	STREET - REPLACE ROLLER SVC DR	202.44
PAINT STORE, INC., THE	BRUSHES & PAINT	86.00
PIERRE AUTO PARTS INC	OT PARKING IMPOUND 1/1-6/30	1,170.00
RADIAN RESEARCH INC	SOFTWARE/HARDWARE TRAINING	2,500.00
ROBINS WATER CONDITIONING	DISC CTR - COLD DISP - OCTOBER	225.40
S ELLWEIN INC DBA INMAN'S	WATER - RO RENT OCTOBER	99.00
SD DEPT OF CORRECTIONS	SEPTEMBER SVC SOLEM BUILDING	1,119.31
SD DEPT OF PUBLIC SAFETY	CERTIFICATION ID CARD A. BAKER	10.00
SD DEPT OF REVENUE	TITLE/REG/PLATE FEE-CBL PULLER	15.00
SERVALL UNIFORM & LINEN	STREET - MATS	131.14
SERVICE EXPERTS	5 AC & HEAT UNITS - PARK SHOP	13,200.00
SHARE CORPORATION	URINAL MATS, PEAPODS	173.87
SHARPE ENTERPRISES INC	WORK AT CAPITOL CREEK	12,500.00
SHELS GAS STOP	FD SEPTEMBER FUEL	234.32
SHERMAN & REILLY, INC	UNDERGROUND PULLER W/TRAILER	172,659.00
SIOUX NATION OF FT. PIERRE	19 BAGS BENTONITE GRANULAR	180.50
SMALL ENGINE HOUSE	2 CYCLE OIL	141.30
TELELANGUAGE, INC.	AUGUST INTERP. SERVICE	7.65
THYSSENKRUPP ELEVATOR CORP	OCTOBER MAINTENANCE	149.34
TORO COMPANY - NSN/THE	OPTIMUM MONTHLY - NOVEMBER	278.00
TYLER TECHNOLOGIES-INCODE	INSITE TRANS FEES 7/1-9/30	8,461.95
VAN DIEST SUPPLY COMPANY	120 BAGS TURF KING	3,072.00
WAL-MART COMMUNITY	BATTERIES	643.63
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 9/01-10/01	199.64
WESTERN STATES FIRE PROTEC	ANNUAL FIRE SPRINKLER INSPECT	325.00

WHEELHOUSE PLUMBING INC	PORTABLE TOILET RENTAL-HILGERS	135.00
WORD RECLAMATION & FENCING	COUNTRY DR EROSION CONTROL	2,812.00
WW TIRE SERVICE INC	TIRE	585.07

Tom Farnsworth, Park & Recreation Director, presented a request to Bid the Aquatic Center HVAC Phase 2 Project. The Project is the second of 2 HVAC replacements of the original units on the building. This one serves the lobby area. The project is a 2021 budgeted project, but due to extended lead times for equipment the project is being bid early. The completion date is late summer of 2021. Commissioner Johnson moved and Commissioner Huizenga seconded to approve the request to bid the Aquatic Center HVAC Phase 2 Project. Unanimous approval.

Nick Waters, Staff Engineer, presented Amendment #2 for the Wastewater Treatment Plant Redesign Agreement with Burns & McDonnell. The Amendment moves a scope of work up in the schedule to be completed before the Bid process is complete. The scope involves requesting proposals for equipment, to allow for a selection of equipment to be included in the bid specifications. This allows the City to have more say and control over the equipment being installed. This is an allowable process through DENR and allowable under our funding award. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve Amendment #2 for the Wastewater Treatment Plant Redesign Agreement with Burns & McDonnell for \$28,930. Unanimous approval.

Nick Waters, Staff Engineer, presented Change Order #2/Final on the 2020 Curb & Gutter Project for a deduct of \$3,208.85. This is the final quantities change order to finalize the project contract. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the Change Order #2/Final on the 2020 Curb & Gutter Project for a deduct of \$3,208.85. Unanimous approval.

Commissioner Barringer moved and Commissioner Johnson seconded to adjourn. 5:47pm Unanimous approval.



Twila Hight, Finance Officer

Published once at the total approximate cost of _____.