



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
November 10, 2020**

The City of Pierre Board of Commissioners met in regular session on November 10, 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.

Mayor Harding provided a COVID-19 Update.

Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on November 3, 2020; Claims. Unanimous approval.

3D SPECIALTIES INC	SIGN	110.63
ACE STEEL & RECYCLING INC	TUBE SQUARE 2X2	32.53
AIRTECH HEATING & COOLING	BRIGHT ENERGY REBATES	2,550.00
ALL-AROUND GRAPHIX INC.	JACKET EMBROIDERY	21.50
ALLEGIANT EMERGENCY SERVIC	MULTIGAS DETECTOR, GAS	1,660.88
ALLIED PLUMBING & HEATING	WTR HTR & BOILER ANNUAL MAINT.	895.00
ASSOCIATION OF STATE FLOOD	2021 PRUESS RENEW	165.00
AT&T MOBILITY	FIRST NET WIRELESS SERVICE	4,418.99
AUTO BODY CONCEPTS	REPLACE HOOD PANEL CAR #2	1,526.40
BAKER & TAYLOR COMPANY/THE	27 BOOKS	1,127.20
BALLEW CONSTRUCTION INC.	250 SECONDARY NICOLETTE/PROSP	3,063.27
BARON SERVICES INC	NOAA, SUPPORT, BANDWITH	519.00
BLACKSTRAP, INC	25.75T ROAD SALT	14,069.97
BROSZ ENGINEERING INC	B STREET GRADING UPDATE PLANS	2,745.00
BUILDERS FIRSTSOURCE INC	HAMMER BIT	6.99
BUTLER MACHINERY CO. INC.	DURAMAX FILTERS	172.17
CDW GOVERNMENT INC	48 - 20' DVI-I DIG/ANALOG CBLE	999.36
CENTRAL DISTRIBUTION	TOWELS & TOILET TISSUE	451.68
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 9/20-10/19	124.50
CENTURY LINK	CITY HALL SVC 10/25-11/24	421.77
COMM TECH INC	NOVEMBER EQUIPMENT RENTAL	2,433.47
DAILY CAPITAL JOURNAL INC.	SNOW REMOVAL NOTICE	19.78
DAKOTA FLUID POWER INC	FLANGE ADAPTER & FORGING	45.80
DAKOTA RIGGERS INC.	HAMMERLOCK & EYE SLING	350.14
DAKOTA SUPPLY GROUP	ADPTR, PVC SCH40, LCKNT, BSHG	4,428.32
DARON WHEELHOUSE	REPAIR WORK TO 2015 CHEVY	5,161.97
DESIGN SOLUTIONS & INTEGRA	INET-II RADIO REPAIRS	1,156.14
DONS SINCLAIR	26.986G DIESEL	57.99
FARNAMS	RTN DISC PADS & BRAKE ROTORS	227.62
FLOYD'S TRUCK CENTER	RTN AIR DRYER EXCHG	342.18
FRIMAN OIL & GAS COMPANY	ELECTRIC - 30# LP GAS	40.20

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GALLS, LLC	TOURNIQUET & TOURNIQUET HOLDER	348.08
GATEWAY FORD LINCOLN TOYOT	REMOTE START & SEAT COVERS	975.70
GENERAL PARTS DISTRIBUTION	ANTIFREEZE	144.42
GLOBAL TRANSFORMER SOLUTIO	ASH ST SUB LTC MAINT & TESTING	10,500.00
GOLDEN WEST TECHNOLOGIES	SONICWALL SECURITY 1 YEAR	3,408.96
GRAHAM TIRE COMPANY INC	TIRE REPAIR	579.76
GRAYBAR ELECTRIC COMPANY I	COOPER CROUSE-HINDS DIVISION	330.21
GREENFLY NETWORKS, INC	INBOUND OVERAGE 9/1/20-9/30/20	34.27
GRIMMS PUMP SERVICES INC	PULSE HOSE	23.40
HERC-U-LIFT	SWITCH AND SENDER	56.83
HOGENS HARDWARE HANK	SHELF BRACKETS	55.67
JONES, CALLIE	OCTOBER CLEANING	1,200.00
LOCATORS & SUPPLIES INC	HARD HAT INSERTS, GLOVES	95.30
MARTIN BROTHERS FENCING	REMOVE & INSTALL FENCE	2,822.75
MENARDS, INC	SHOVELS, RADIO HEADSET	845.93
MID-DAKOTA RURAL WATER	20742 302ND AVE SVC 9/23-10/26	43.00
MIDCONTINENT COMMUNICATION	1000 CHURCH SRVC 10/22-11/21	1,673.77
MIDWEST TAPE	3 AUDIO BOOKS	199.94
MISSOURI RIVER ENERGY SERV	OCTOBER METER FEE	2,589.80
MORRIS INC.	ASPHALT - MC-70	910,211.76
NORTHWEST PIPE FITTINGS	BELL RESTRAINTS FREIGHT	572.96
OAHE GLASS INC	SERV ON AUTOMATIC DOOR	1,197.02
OVERDRIVE INC	10 DIGITAL BOOKS	248.85
PEOPLE FACTS	CREDIT REPORTS OCTOBER	20.58
ROBINS WATER CONDITIONING	LANDFILL - WATER	134.60
RURAL ELECTRIC SUPPLY COOP	100 - CONNECTOR GROUND 6 SOL	490.00
SARGENT DRILLING COMPANY,	WELL ABANDONMENTS #4 & 7	16,087.60
SD BUREAU OF ADMIN STATE F	5 X 8 POLY BLEND FLAGS	96.36
SD DEPT OF ENV & NAT RESOU	SOLID WASTE MGM FEE OCTOBER	2,278.00
SD DEPT OF HEALTH - LAB	WATER - TESTING 9/17-10/9	395.00
SD HERITAGE STORE	BOOK	34.95
SERVALL UNIFORM & LINEN	STREET - MATS	227.09
SERVICE EXPERTS	BRIGHT ENERGY REBATE W. WHITE	100.00
SHERWIN INDUSTRIES INC	AFM2 CALI/RECERT REPL ACCELERO	647.42
SIMPSON & ASSOCIATES, INC	MARKET VALUE APPRAISAL PMT 2	4,000.00
SKARSHAUG TESTING LAB INC	8 PAIR GLOVES	95.87
SMALL ENGINE HOUSE	CHAIN SAW & PARTS	1,897.69
STANGL, ROBERT	ELECTRIC - POSTAGE OCTOBER	32.45
SUNMASTERS AUTO GLASS	REAR TINT - 2020 F350	105.00
TEREX UTILITIES INC.	SERV ON 2000 FORD F550	4,548.77
THE LIBRARY STORE INC	SIGN & HOLDER	23.88
THE TRANZONIC COMPANIES	TOWELS, HAND SOAP, TP	517.13
THYSSENKRUPP ELEVATOR CORP	NOVEMBER MAINTENANCE	149.34
TIMECLOCK PLUS INC	6 DATA TRMLS & HARDWARE SPPT	17,466.62
TRANSOURCE TRUCK & EQUIPME	SPRING ASSY FLOAT	174.74
TRANSUNION RISK AND ALTERN	OCTOBER PEOPLE SEARCH	50.00

TRI AIRTESTING INC	4 - NFPA AIR ANALYSIS	491.84
WEGNER AUTO INC.	MAT KIT	204.04
WESCO DISTRIBUTION INC	25 - 10LB POLYSETS	949.25
WILL CLARK ELECTRIC, INC	METER CAN INSTALL 101 S. POLK	761.23
ZANDER AUTO PARTS	LABOR ROTORS, DIS BRAKES	541.42

Twila Hight, Finance Officer, introduced a new Refuse Hauler Business License Application for River Bottom Sanitation. Adam Sitzman explained that he has purchased a truck and plans to provide the service beginning this week. He plans to start with residential service and branch into commercial down the road. He will offer 65 and 96 gallon cans. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the Refuse Hauler Business License for River Bottom Sanitation. Unanimous approval.

Brad Palmer, Utilities Director, presented a request to purchase 2 Freightliner trucks off the MN State Bid pricing for \$72,317 each. Each truck would be outfitted with a utility box from Northern Truck Equipment for \$15,295 each. The trucks are budgeted in 2021 and are expected to arrive in early spring. The trucks replace 2 1992 units that were purchased off Federal Surplus and will be passed to other Departments within the City. Commissioner Barringer moved and Commissioner Johnson seconded to approve the purchase of 2 Freightliner trucks off the MN State Bid pricing for \$72,317 each. Unanimous approval.

Brad Palmer, Utilities Director, presented a request to bid the 2021 Electric Materials. This is an annual process to bid materials for the upcoming construction season. With the uncertainty with availability and pricing, it's most advantageous to get these purchases secured early. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the request to bid 20201 Electric Materials. Unanimous approval.

John Childs, City Engineer, presented a request to approve the Airport Grant Initiation and Application for Runway 7-25. This is the annual grant initiation and application process for the next project. The Rehabilitation of Runway 7-25 will include mill and overlay, narrowing by 25 feet, replacement of the lighting, signage, and associated cabling, and relocation of the outside fence. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the Airport Grant Initiation and Application for Runway 7-25 and authorize the Mayor to sign all related documents. Unanimous approval.

Cameron Howard, Airport Manager, presented the Essential Air Service recommendation. The current EAS contract is set to expire in April of 2021 and the State Department of Transportation received 3 Proposals for the upcoming contract. SkyWest submitted 2 proposals for a Denver and Chicago destination or maintain only Denver destination. Boutique Air submitted a Denver and Minneapolis destinations and Denver Air submitted 2 proposals for Minneapolis or Denver and Chicago destinations. Several criteria items were compared across the proposals, with the highest priority being the interline agreements and codeshare relationships. This means one ticket, one concourse, and one time through security with baggage. Only SkyWest has both of these, among several other criteria considered. Cameron explained that discussions included which package to recommend first and the recommendation is for the dual destination as the first choice, but to maintain the Denver destination as the second choice and for a 3 year contract. Commissioner Mehlhaff expressed concerns about dual destinations, since it's a 12 flight per week and times of flights out of Pierre can drastically affect the ability to continue on to final destinations in the same day. Cameron explained that the times of the flights would be part of the conversations with SkyWest if they are chosen, as they have been in the past. They have always wanted to do what worked best for Pierre. Commissioner Johnson asked if we receive the dual destination and it doesn't work out, is there an option to switch back. Again Cameron

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said he thought SkyWest would work with us on what's best for Pierre. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the letter of recommendation for accepting proposal #1 from SkyWest as first choice and proposal #2 as second choice. Unanimous approval.

Commissioner Mehlhaff moved and Commissioner Barringer seconded to adjourn. 6:17pm Unanimous approval.

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Twila Hight, Finance Officer

Published once at the total approximate cost of \_\_\_\_\_.