



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
August 3, 2021**

The City of Pierre board of Commissioners met in regular session on August 3, 2021 with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson, and Mayor Harding present for roll call. The Pledge of Allegiance was recited. The agenda was approved as posted. No one was present for public comment.

Mayor Harding presented a Proclamation for Professional Engineers Day.

Commissioner Barringer moved and Commissioner Vona Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on July 27, 2021; New Firefighter Application – Benjamin Pinter; Claims. Unanimous approval.

AARON SWAN & ASSOCIATES IN	WTP MATERIAL TESTING JUNE	2,577.30
ACE STEEL & RECYCLING INC	22LBS SCRAP ALUMINUM	41.22
ADVANCED ENGINEERING & ENV	WTR MAIN EXT POP-HEN 5/29-7/2	58,746.21
ALL-AROUND GRAPHIX INC.	EMBROIDERY ON JACKET	10.75
AT&T MOBILITY	WIRELESS SERVICE 6/8-7/7	186.09
AUTOMATIC BUILDING CONTROL	AQUATIC -ANNUAL FIRE ALARM CHK	327
BALLEW CONSTRUCTION INC.	4/O SEC 1209 1213 1301 EDGEWTR	21,370.25
BARON SERVICES INC	NOAA WEATHER & SUPPORT	535
BLACK HILLS JANITORIAL SUP	HANDSOAP	254.76
BROSZ ENGINEERING INC	B STREET GRADING 6/7-7/10	27,042.50
BUILDERS FIRSTSOURCE INC	CAULK - HYDE CONCRETE REPAIR	87.52
BUTLER MACHINERY CO. INC.	RTN SPACER/SLEEVES-FRONT AXLE	1,824.68
CDW GOVERNMENT INC	CYBERPOWER BATTERY BACKUP	258.78
CENTRAL DISTRIBUTION	ROLL TOWELS, HAND SOAP	460.08
COLE PAPERS INC.	TRASH BAGS, HAND TWLS, CLNR	949.99
COMM TECH INC	JULY EQUIPMENT & SERVICE	1,589.91
DAKOTA SUPPLY GROUP	50 - LONG LINE CPLGS	1,444.02
DGR ENGINEERING	MISC ELECTRICAL SVC JUNE	2,346.30
DONS SINCLAIR	ELECTRIC - FUEL 2.887G	10.25
DOWNS MARINA INC.	BATTERY & LABOR FOR PONTOON	179.05
EMPIRE FEED, LLC	LIME FOR BALLFIELDS	1,688.05
FARNAMS	AIR FLOW SENSOR CLNR	493.86
FEDERAL EXPRESS CORPORATIO	SHIPPING TO LIGHT & SIREN	17.28
FISHERIES SUPPLY COMPANY	BLK BUMPERS BOAT DOCK REPAIR	301.8
FLOYD'S TRUCK CENTER	HUB CAPS/ SCOTSEALS *D	100.32
FMHRA	DISCIPLINARY ACTION MTG REG	15
FRIMAN OIL & GAS COMPANY	STREET - 46# LP GAS	30.82
G & N CONSTRUCTION INC	REPLACE DRS IN PRACTICE TOWER	15,197.53
GALLS, LLC	HERO'S PRIDE BELT	63.26
GATEWAY FORD LINCOLN TOYOT	HARDWARE KIT FOR CTY7812	629.09
GENERAL PARTS DISTRIBUTION	RTN AIR	341.37

CITY COMMISSION PROCEEDINGS August 3, 2021

GRAHAM TIRE COMPANY INC	OIL CHANGE, TIRE ROTATE CAR 2	66.25
GROSSENBURG IMPLEMENT INC	OIL FILTER	118.74
HEARTLAND LAWN CARE INC	APPLIED FERTILIZER & BROADLEAF	154
HYDRAULIC WORLD INC	HOSE COUPLING	26.72
INGRAM PEST SERVICE INC	AIRPORT - SPIDER CONTROL	140
JC OFFICE SUPPLIES	FILE FOLDERS	75.22
JWR, INC	MTR PROTECT CIRCUIT BRK, CONTA	1,090.99
KONST/WILLIAM	REIMB FOR APPLICATORS LIC FEE	38
LYNN PEAVEY COMPANY	SWAB BOX, BAGS, TUBES, SWABS	285.5
MADPURNE INC	SUMMER REC CLASS SUPPLIES	239.98
MENARDS, INC	CHALK, FAB PLYSTR, DUCK TAPE	789.97
MIDCONTINENT COMMUNICATION	455 PIERRE SVC 6/22-7/21	1,131.27
MIDWEST TURF & IRRIGATION	SCH40 BUSH/TEE/ELL/CPLR	154.07
MINNESOTA MUNICIPAL UTILIT	3RD QTR SAFETY MGMT PROGRAM	6,775.00
MORRIS INC.	4.28TN BASE COURSE TRIPLE M	71.34
NORTHWEST PIPE FITTINGS	2 - TEST PLUGS	1,816.05
O'REILLY AUTO ENTERPRISES,	FAN ASSEMBLY	67.8
OAHE VALLEY HEALTH CENTER	PHYSICAL Z. ANDERSON	360
POWER PLAN	FUEL COND 2.5G	125
PRECISION CONSTRUCTION CO	SIDEWALK REPAIR 411 N HIGHLAND	383.67
RURAL ELECTRIC SUPPLY COOP	50KVA & 100KVA TRANSFORMERS	21,960.90
SD DEPT OF AGRICULTURE & N	AIR QUALITY & SURFACE WTR CK	927
SD DEPT OF PUBLIC SAFETY	TELETYPE SERVICE 7/1-12/31	3,078.00
SD DEPT OF REVENUE	TITLE & PLATE FEE 2022 INTERN	15
SD ONE CALL	JUNE MESSAGE FEES	266.7
STEPHEN ROCKWELL	DEPOSIT REFUND AMPHITHEATRE	150
SUN BADGE COMPANY	2 - LA DOME TWOTONE BADGES	206.5
TRANSOURCE TRUCK & EQUIPME	TRANSMISSION OIL WB102	432.6
VAN DIEST SUPPLY COMPANY	IMIDACLOPRID 2F T&O INSECTICID	590
VENTURE COMMUNICATIONS COO	LF INTERNET SVC 7/12-8/11	103.95
WW TIRE SERVICE INC	TUBE & LABOR	12
YAMAHA MOTOR CORPORATION,	AUGUST GOLF CART LEASE	5,313.86
ZANDER AUTO PARTS	BRAKE & PARTS CLEANER	499.28

Gidget Palmer, Project Manager, presented the bids received for the Water Main Extension Project from Poplar to Henry and recommended award to low bidder R&W Construction for \$119,579.60. Other bids were received from Sharpe Enterprises for \$169,031.33 and Morris Inc. for \$222,589.68. This project is a budgeted item that is less than the engineer's estimate. Project is slated to be completed by November 1, 2021. Commissioner Huizenga moved and Commissioner Barringer seconded to award the bid for the Water Main Extension Project from Poplar to Henry to R&W Construction for \$119,579.60. Unanimous approval.

Devin Harris, Electric Superintendent, presented the bids received for the 2022 Electric Materials. For Proposal 1, 15kV Primary Power Cable, three bids were received: RESCO for \$222,799.50; RESCO for \$228,622.50; and WESCO for \$231,600.00. The low bid of \$222,799.50 from RESCO is subject to metals escalation/de-escalation in the pricing. RESCO also submitted a bid with a firm price of \$228,622.50

which DRG recommended to avoid the volatility in the metal's market. Commissioner Barringer moved and Commissioner Vona Johnson seconded to award the bid for 15kV Primary Power Cable to RESCO for the firm price of \$228,622.50. Unanimous approval. For Proposal 2, 3-Phase Padmount Distribution Transformers, three bids were received: RESCO for \$85,094.00 and evaluation price of \$128,019.40; Irby Utilities for \$83,135.00 and evaluation price of \$129,412.70; and WESCO for \$90,566.00 and evaluation price of \$136,212.40. The Ermco product bid by RESCO is an approved manufacturer and DGR recommended award to RESCO. Commissioner Barringer moved and Commissioner Huizenga seconded to award the bid for 3-Phase Padmount Distribution Transformers to RESCO for \$85,094.00. Unanimous approval. For Proposal 3, Single Phase Padmount Distribution Transformers, three bids were received: Irby Utilities for \$297,230.00 and evaluation price of \$523,953.00; RESCO for \$389,580.00 and evaluation price of \$609,832.00; and WESCO for \$456,255.00 and evaluation price of \$643,030.00. The Howard product bid by Irby Utilities is an approved manufacturer and DGR recommended award to Irby Utilities. Commissioner Barringer moved and Commissioner Huizenga seconded to award the bid for Single Phase Padmount Distribution Transformers to Irby Utilities \$297,230.00. Unanimous approval.

This being the time and place to hold the Public Hearing for the Oahe Days Raffle Prize Pickup Temporary On/Off Sale Malt Beverage License Hearing, Mayor Harding opened the hearing. Nicole Gordon, Oahe Days Board Member, provided details on the raffle prize which is a pallet of beer and a one day license is needed for the qualified winner to pick up this prize. There was no public comment. Mayor Harding closed the hearing. Commissioner Todd Johnson moved and Vona Johnson seconded to approve the temporary on/off sale license for one day as requested. Unanimous approval.

Kristi Honeywell, City Administrator, presented the bids received for the sale of five surplus pieces of equipment. #1 -Landfill Loader 2016 Volvo L120H and recommended award to high bid from Power Equipment Company for \$131,000. Other bid received: TranSource Truck & Equipment for \$105,000. #2 – Landfill Water Truck 1980 Ford 8000 and recommended award to high bid from Farlee Ranch for \$5,200. Other bids received: Medicine Creek for \$3,675; R&W Construction for \$3,850; and Carson Carlisle for \$3,500. #3 – Street Loader 2003 Cat 938G and recommended award to high bid from DWB Farms for \$50,050. Other bids received: Solberg Industries for \$18,000 and Bituminous Paving Inc. for \$46,600. #4 – Electric Utility Truck 2013 Ford F350 and recommended award to high bid from Fine Line, LLC for \$45,700. Other bids received; Holt Farms for \$40,000; Todd Hughes for \$34,000; Ballew Construction Inc. for \$27,601; Viridi Power Inc. for \$18,500; and Solberg Industries for \$18,000. #5 – Street Motor Grader 1985 Cat 140G and recommended that the lone bid of \$5,925 from Medicine Creek be rejected as the equipment is worth more. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to award the bid for the sale of the Landfill Loader to Power Equipment Company for \$131,000; sale of the Landfill Water Truck to Farlee Ranch for \$5,200; sale of the Street Loader to DWB Farms for \$50,050; and sale of the Electric Utility Truck to Fine Line LLC for \$45,700. Unanimous approval. Commissioner Huizenga moved and Vona Johnson seconded to reject the \$5,295 bid from Medicine Creek for the Street Motor Grader. Unanimous approval.

Sharon Pruess, City Planner, presented the Conditional Use Permit for 2500 E Humboldt Street. The lot is owned by Dakota Storm Roofing – Antelmo and Maria Vazquez, Accomplish Inc. They would like to construct a business office, contractor shop and storage units for lease on this property. Sharon requested that a public hearing be set for Tuesday August 17, 2021 at 5:45 p.m. Commissioner Huizenga moved and Commissioner Todd Johnson seconded to set a public hearing for a conditional use permit for Tuesday August 17, 2021 at 5:45 p.m. for the Dakota Storm Roofing Project at 2500 E Humboldt Street. Unanimous approval.

Nick Waters, Staff Engineer, presented change order #1 on the Curb and Gutter Project 2021 for an additional \$32,048.60. This is for additional work by the contractor for removal and disposal of poor soils, providing and placing geotechnical fabric, and delivering crushed concrete. Commissioner

CITY COMMISSION PROCEEDINGS August 3, 2021

Huizenga moved and Commissioner Johnson seconded to approve change order #1 in the amount of \$32,048.60 for the Curb and Gutter Project 2021 as presented. Unanimous approval.

Mayor Steve Harding discussed the upcoming scheduled budget work sessions with the departments and the outside agencies that request support from the City.

2022 Budget presentations were provided by Capital Area Counseling, Boys & Girls Club of the Capital Area, and the SD Discovery Center.

Commissioner Vona Johnson moved and Commissioner Barringer seconded to adjourn. 6:34 p.m. Unanimous approval.

---

Dawn Stover, Accountant

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