



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
October 17, 2023**

The City of Pierre Board of Commissioners met in Regular Session on October 17, 2023, with Commissioners Barringer, Huizenga, Todd Johnson, Vona Johnson 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 Vona Johnson moved and Commissioner Huizenga seconded to approve the consent calendar to include the Minutes from the Regular Meeting on October 10, 2023; Set October 24, 2023 5:45pm Public Hearing – Temporary Liquor License for Larkspur Landing LLC at Larkspur Landing Event Center; Raffle Request – Pierre Swim Team; Claims. Unanimous approval.

AARON SWAN & ASSOCIATES IN	POOL TESTING 8/21-9/21	2,235.00
ACE STEEL & RECYCLING INC	TUBE PIPE, ANGLE HR	94.63
BLACKSTRAP, INC	ROAD SALT 24.75 TONS	2,126.52
BORDER STATES ELECTRIC	10 FUSE NXC	3,498.20
CANNON TECHNOLOGIES INC, S	YUKON ANNUAL SOFTWARE SUPPORT	104,672.00
CDW GOVERNMENT INC	6 - INTEL CORE PROCESSORS	18,134.66
CENTRAL COURIER, INC	CITY HALL SEPTEMBER POSTAGE	6,848.48
CENTRAL DISTRIBUTION	F-MATIC OMNIGUARD KIT, DAWN	910.77
CENTURY LINK	PHONE SVC 10/1-10/31	645.78
COMMTECH INC	WIRELESS KEYBOARD	327.24
COMMUNICATIONS CENTER INC.	3RD QTR 2023 ALARM MONITORING	108.00
CONNECTIONS INC EAP	OCTOBER EMPLOYEE ASST PROG	443.52
DAILY CAPITAL JOURNAL INC.	HOMECOMING BANNER, 12 MO ADS	800.00
DAKOTA RADIO GROUP	STREAM SPONSOR 9/15/23	549.00
DAKOTA SUPPLY GROUP	DURLN WP2500-3P 3000FT	4,854.83
DIRECT DIGITAL CONTROL INC	SERVICE WORK 7/17-8/17	807.46
DONS SINCLAIR	PD SEPTEMBER 27 CAR WASHES	11,717.08
E-NOTICE INC	BOA MTG 9/11/23 NOTICE	1,088.37
ENVIROTECH WASTE SERVICES	CITY HALL SVC 10/1-10/31	719.89
EQUIPMENT BLADES INC - BRI	CENTER PUNCH PLOW BOLTS	3,498.86
FRIMAN OIL AND GAS INC	60# LP GAS	1,595.15
GALLS, LLC	HOBBLE SECURE STRAP	295.50
GBW INC	GUAGE WATER TEMP	940.72
GOLDEN WEST TECHNOLOGIES	EXCHANGE MIGRATION	37,914.00
GRAHAM TIRE COMPANY INC	TIRES	2,400.32
GRASS & GRIT LLC	TURF FOR POOL	77,348.85
GREENFLY NETWORKS, INC	OCTOBER EQUIPMENT RENTAL	2,482.99
HANSON/JASON	CUT TREES LINCOLN & IRWIN 9/29	63.72
INLAND TRUCK PARTS COMPANY	NYLON ASSY-COILED 15' SET	93.04
JC PRINTING INC.	PENS	21.27
KGFX, INC.	GOVS SPORTS ADS 9/15/23	771.00

CITY COMMISSION PROCEEDINGS OCTOBER 17, 2023

KJBI-FM	COMMERICALS 9/15/23	300.00
KOLY-FM	COMMERICALS 9/15/23	266.00
KPLO	COMMERICALS 9/15/23	333.00
MACQUEEN EQUIPMENT, LLC	1 PAIR ONYX BOOTS	522.39
MENARDS, INC	JET BRIDGE REPAIR	364.04
MID-DAKOTA RURAL WATER MIDCONTINENT COMMUNICATION	29042 RANGE RD SVC 8/22-9/20 ADS 8/28-9/24	117.80 3,026.44
MISSOURI RIVER ENERGY SERV	AMI MTR FEE, MONTHLY FEE 9/23	2,757.40
MITZEL OUTDOOR PUBLICATION	OCTOBER AD	225.00
MONTANA-DAKOTA UTILITIES C	1000 BUCHANAN 4 SVC 8/23-9/20	2,874.24
MORRIS INC.	PATCH MX 620495,620509, 620514	9,216.18
O'REILLY AUTO ENTERPRISES,	BATTERY	426.24
OAHE ELECTRIC COOP INC.	RANGE SVC 9-1/10/1	375.71
OPENGOV INC	INTEGRATION 9/30/23-9/29/24	38,020.00
PETE LIEN & SONS INC	4K COM FLY EXT LABARGE	1,856.50
PIERRE AREA CHAMBER OF COM	4TH QTR 2023 FUNDING	61,760.75
PRECISION CONSTRUCTION CO	CURB & GUTTER & SIDEWALK	4,143.89
RC FIRST AID	MED CREAM, TAPE, Q-TIPS, GAUZE	67.50
RITER ROGERS, LLP	PERSONNEL ISSUE 9/27/23	9,608.56
RIVERFRONT BROADCASTING LL	OCTOBER TOWER UTILITY AGMT	10.00
ROBINS WATER CONDITIONING	FILTER CHANGE	174.80
ROBY, QUINTAL & EVERSON	LIBRARY DUCTWORK MODIFACTION	1,900.00
RURAL ELECTRIC SUPPLY COOP	TOOL REPAIR	148,371.82
S ELLWEIN INC	FIRE - POU RENT OCTOBER	195.51
SD DEPT OF CORRECTIONS	SEPTEMBER SOLEM BLDG EXP	1,608.33
SD DEPT OF LABOR	3RD QTR 2023 FEES	1,028.00
SD DEPT OF REVENUE	TITLE & PLATE FEE 07 STERLING	80.10
SD DEPT OF TRANSPORTATION	LIBRARY - FUEL AUGUST	14,331.39
SD DIVISION OF CRIMINAL IN	SEPTEMBER 4 BACKGROUND CHECKS	173.00
SD ONE CALL	MESSAGE FEES - SEPT 2023	152.25
SERVALL UNIFORM & LINEN	MATS AND SUPPLIES	201.36
SKARSHAUG TESTING LAB INC	8 PR G712 TESTING	113.42
SMALL ENGINE HOUSE	AOX OXY K OXYGEN	62.29
SPORTS TICKET LIVE, LLC	GOVS, PHILIP, WINNER WEB - OCT	208.33
STANGL, ROBERT	SPEEDEE DEL SKARSHAUG TESTING	17.78
STATE OF SD - PMB 0112	AUGUST TELEPHONE FEES	75.19
SUMMIT UTILITY SERVICES LL	SEPTEMBER LOCATE SERVICES	5,570.98
TEREX USA LLC	INSPECTION HI RANGER TL60	2,913.21
THE AMBLE GROUP INC.	NEW SANDER TRUCK PARTS	278.76
TRANSOURCE TRUCK & EQUIPME	GLOBAL M3 SWEEPER REPAIRS	984.39
WESCO DISTRIBUTION INC	CAPACITOR BANK FUSES	12,448.80
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS 9/1-10/1	199.64
WEST PUBLISHING CORPORATIO	WESTLAW PROFLEX 1 YR 2023	2,372.88
WW TIRE SERVICE INC	4 TIRES & DISPOSAL FEE 3 TIRES	957.00
ZAHRADNICEK, JAMES	RE-KEY HARRISON CON. DEAD BOLT	15.00

ZANDER AUTO PARTS

HD OIL FLEET

19.16

Brad Palmer, Utilities Director, presented the bids received for the Electrical Infrastructure Improvement Phase 1A and recommended award to low bidder Builders Electric for \$522,137.19. Other bids were receive from Dakota Directional for \$627,974.09 and MP Nexlevel for \$872,409.19. Commissioner Baringer moved and Commissioner Todd Johnson seconded to award the bid for the Electrical Infrastructure Improvement Phase 1A project to Builders Electric for \$522,137.19. Unanimous approval.

Brad Palmer, Utilities Director, presented the bids received for Electrical Materials Phase 1A. For Primary Power Cable bids were received from WESCO for \$1,126,050 with 64 week delivery and metals escalator and Dakota Supply Group for a firm price of \$1,147,200 with 16 week delivery. DGR Engineering recommended award to Dakota Supply Group since the price is firm and delivery meets the project schedule. Commissioner Barringer moved and Commissioner Todd Johnson seconded to award the bid to Dakota Supply Group for \$1,147,200. Unanimous approval. For 600A Primary Sectionalizing Cabinets bids were received from WESCO for \$19,180 and Dakota Supply Group for \$19,702.09. Commissioner Barringer moved and Commissioner Todd Johnson seconded to award the bid to WESCO for \$19,180. For 600A 4-Point Junctions bids were received from WESCO for \$8,253 and Dakota Supply Group for \$7,717.71. Commissioner Barringer moved and Commissioner Todd Johnson seconded to award the bid to Dakota Supply Group for \$7,717.70. Unanimous approval.

Caleb Huizenga, Staff Engineer, presented the one bid received for the Pawnee Utilities and Street Project from Sharpe Enterprises for \$353,257 and recommended award. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to award the bid for the Pawnee Utilities and Street Project to Sharpe Enterprises for \$353,257. Unanimous approval.

This being the time and place for the public hearing to consider the temporary liquor license for Pierre Area Chamber of Commerce at Missouri Avenue Event Center on October 20th, Mayor Harding opened the hearing. Miranda Panzer explained that they are holding the Ringneck Roundup on October 20th to include Bickering Brothers Distillery whiskey tasting and soup supper benefit from 4pm to 8pm and the event is open to the public. Commissioner Vona Johnson moved and Commissioner Huizenga seconded to approve the temporary liquor license for Pierre Area Chamber of Commerce at Missouri Avenue Event Center on October 20th. Unanimous approval.

Nick Waters, City Engineer, presented Change Order #1 on the Highway 34 Water Main Loop Project for \$3,000. The addition is for increased asphalt quantities for an ADA sidewalk that was originally in the plans as hard gravel surface. Commissioner Huizenga moved and Commissioner Vona Johnson seconded to approve Change Order #1 on the Highway 34 Water Main Loop Project for \$3,000. Unanimous approval.

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

Twila Hoffrogge, Finance Officer

Published once at the total approximate cost of _____.