



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
March 9, 2021**

The City of Pierre Board of Commissioners met in regular session on March 9, 2021 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, and Mayor Harding were present for roll call. Commissioner Mehlhaff 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.

Pierre Governor Wrestlers (boys & girls) were recognized.
Mayor Harding presented a COVID-19 Update.

Commissioner Johnson moved and Commissioner Huizenga seconded to approve the consent calendar to include the Minutes from the Regular Meeting on March 2, 2021; New Hire Part-time Library Assistant – Ariana Vazquez \$11.44; New Hire Police Patrol Officer – Miquel Manriquez \$23.11; Employee Transfer from Water Maintenance Tech to Water Sewer Maintenance Tech – Forest Zuber \$20.53; New Fire Department Dive Team Member – Caleb Gilkerson; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	D MEDICAL CYL	18.20
ADVANCED ELEMENTS, INC	SOFTWARE/MAINT 2/1/21-1/31/22	11,800.00
ADVANCED ENGINEERING & ENV	WTP TASKS 1-4	88,942.14
AIRSIDE SOLUTIONS INC	Q-SEAL 2 COMPONENT SEALANT	323.25
ALLIED PLUMBING & HEATING	REPLACE THERMOMETER POOL HTR	310.12
AMERICAN ENGINEERING TESTI	WTP DEWTRING GROUNDWTR MONITOR	1,602.50
AMERICAN MEDICAL RESPONSE	FEBRUARY SUBSIDY	4,500.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE - STOVER	30.00
AUTO BODY CONCEPTS	REPAIRS CAR#2	4,326.90
AVERA MEDICAL ASSOCIATES C	EXAM - STAHLECKER	95.00
AVERA QUEEN OF PEACE	DRUG TEST - BIG EAGLE	92.30
BIERSCHBACH EQUIP & SUPPLY	6" DRI DIESEL PMP RENT 1/8-2/4	2,106.00
BLACK HILLS JANITORIAL SUP	URINAL SCREENS, HANDSOAP	240.48
BROSZ ENGINEERING INC	AIRPORT RD PLANS MGMT & DESIGN	32,337.50
BUILDERS FIRSTSOURCE INC	PLYWOOD AND 2X4 BOARDS	730.30
BUTLER MACHINERY CO. INC.	CUP, BRG-CONE-YM	9,603.68
CENEX FLEET CARD	LANDFILL - FUEL FEBRUARY	865.32
CENTRAL DISTRIBUTION	TOWELS, WIPES	261.24
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER 1/20-2/19	1,144.96
CENTURY LINK	AIRPORT SVC 2/19-3/18	139.66
CERTIFIED LABORATORIES	HAND SANITIZER, AIR FRESHNERS	686.00
CHANDLERS INC	PARTS FOR BIRD FEEDER	11.10
COLE PAPERS INC.	RTN STRIP PAD	420.42
CONE AG-SERVICE INC.	PARD D FEMALE 3" 3" THREAD HB	30.30
CRAWFORD TRUCK & EQUIPMENT	CONNECTOR & RELAY	60.15
CURT MERRIMAN PRINTING INC	DOOR HANGERS	299.00
DAILY CAPITAL JOURNAL INC.	COMM. MTG MINUTES 12-22-20	1,280.34
DAKOTA CUSTOM TURF, LLC	BUFFALO TURBINE BLOWER	9,000.00

CITY COMMISSION PROCEEDINGS March 9, 2021

DAKOTA SUPPLY GROUP	RTN EMERGENCY 2 LMP LED FIXTUR	940.96
DGR ENGINEERING	MISC ELEC SERV THRU 1/31/21	972.00
ERICKSON PETROLEUM CORPORA	FIRE - FUEL JAN-FEBRUARY	2,397.01
FARNAMS	DAYTIME RUNNING LAMP RELAY	382.89
FERDING ELECTRIC INC.	LABOR RESET/POWER SURGE	599.49
FLOYD'S TRUCK CENTER	RTN CENTER ARM	282.09
FRIMAN OIL & GAS COMPANY	FD - DYED #1 38.5GAL	91.25
GBW INC	CBLE, HOOD HOOK, VINYL, ECT..	292.02
GENERAL PARTS DISTRIBUTION	LUBE	185.39
GRAHAM TIRE COMPANY INC	OIL CHANGE, TIRE ROTATE-CHEVY	169.55
HAWKINS INC	ROLLER ASSY, PUMP TUBE & PUMP	3,316.58
HOUSTON ENGINEERING, INC	LANDFILL MONITORING & SVC	2,984.25
HOWARD/LARRY	2021 LEASE	30,459.17
HUGHES COUNTY REGISTER OF	PLAT OF COUNTRY DR RECORD FEE	60.00
HUGHES COUNTY SHERIFF'S OF	PISTOL PERMIT FEE F. ZUBER	10.00
JENNER EQUIPMENT COMPANY	HYDRAULIC HOSES	539.19
JONES, CALLIE	FEBRUARY CLEANING	570.00
KLJ SOLUTIONS HOLDING CO	FAA PROJECT THRU 2/6/2021	8,609.98
LAWRENCE & SCHILLER, INC	SDT20 PBID SH OD PRINT EST 897	1,058.71
M & R SIGNS	OFFICE & SHOP ENTRANCE SIGNS	36.00
MB, LLC	JACKETS, POLOS, EMBROIDERY	315.88
MENARDS, INC	PRUNING BLADE, 6X6-8' GREEN	543.79
MID-DAKOTA RURAL WATER	RANGE SERVICE 1/24-2/23	111.00
MIDCONTINENT COMMUNICATION	3800 AIRPORT SVC 2/22-3/21	196.20
MIDSTATES, INC.	AP - APPROVAL/CODING STAMPS	65.20
MIDWEST OIL CO OF SD	55 GAL DRUM DEF	115.35
MIDWEST TIRE & MUFFLER INC	FRONT ALIGNMENT2016 CHEVY	67.86
MIDWEST TURF & IRRIGATION	BELT-VEE BRIGGS	92.53
MILLER & SONS GOLF CARS	8 - 6 VOLT D/C 260 AMP	1,588.00
MONTANA-DAKOTA UTILITIES C	3431 AIRPORT SVC 1/22-2/18	12,674.96
MORRIS INC.	RAZ EXP METAL	70.12
NORTHERN TRUCK EQUIPMENT C	FRONT SEAT COVERS	283.25
NORTHWEST PIPE FITTINGS	RTN INS MIP ADPT	316.68
PEOPLE FACTS	CREDIT REPORTS FEBRUARY 2021	10.29
PHEASANTLAND INDUSTRIES	SHIRT, REFLECT TAPE, SCRN PRNT	78.60
REES COMMUNICATION	UHF RADIO, CABLE, SPEAKER	739.50
ROBINS WATER CONDITIONING	PARK - WTR & DISP. - MARCH	457.80
RURAL ELECTRIC SUPPLY COOP	FREIGHT CHARGE	850.89
S ELLWEIN INC DBA INMAN'S	FIRE-POINT OF USE RENTAL MARCH	16.50
SD DEPT OF CORRECTIONS	INMATE PAYROLL - DECEMBER	381.28
SD DEPT OF ENV & NAT RESOU	SOLID WASTE MGMT FEE FEBRUARY	1,943.00
SD DEPT OF HEALTH - LAB	WASTEWATER TESTING 1/7-2/12	2,217.00
SD DEPT OF PUBLIC SAFETY	ID CARD KAITLIN CUMMINGS	10.00
SD DIVISION OF CRIMINAL IN	JANUARY 2021 BACKGROUND CKS	26.75
SD POLICE CHIEFS' ASSOCIAT	PATROL OFFICER TESTS	971.50
SERVALL UNIFORM & LINEN	WATER - MOPS, MATS	128.35

SERVICE EXPERTS	REPLACE INDUCER MOTOR- D.C.	1,559.00
SMALL ENGINE HOUSE	PROTECTIVE PANTS	301.52
SOCIETY FOR HUMAN RESOURCE	MEMBERSHIP 4/1/21-3/31/22	219.00
STAPLES ADVANTAGE	ERASER, PENS, THERM PAPER	133.92
SWAN, AARON	BRIGHT ENERGY SOL REBATE	750.00
SZYMANSKIS S.I. INC.	100-GASKET NOZZLE DIFFUSERS	225.00
TESSMAN SEED COMPANY	PROPICONAZOLE, ENCLAVE, ECT	14,687.50
TRANSOURCE TRUCK & EQUIPME	EXCAVATOR RENTAL 2/11-3/10	2,000.00
TRANSUNION RISK AND ALTERN	PEOPLE SEARCH FEBRUARY 2021	75.00
TYLER TECHNOLOGIES-INCODE	UTILITY BILLING ARRANGEMENTS	887.50
VENTURE COMMUNICATIONS COO	INTERNET SVC 2/12-3/11	103.95
WEGNER AUTO INC.	2021 DODGE DURANGO	27,205.00
WEST CENTRAL ELECTRIC COOP	I90 LIGHTS SVC 12/28-1/30	199.64
ZANDER AUTO PARTS	OIL FILTER	301.54

Jeff Runyan, Construction & Operations Manager, presented Ordinance 1817 for second reading. The changes cleans up old language and better reflects the operations of the Water Services. It also removes the fees to be set on the Fee Resolution Schedule. Commissioner Barringer moved and Commissioner Huizenga seconded to give second reading to Ordinance 1817 AN ORDINANCE AMENDING SECTIONS 4-3-108 THRU 4-3-318 OF ORDINANCE 1957 IN REVISION OF THE CITY OF PIERRE, SOUTH DAKOTA, AS AMENDED, RELATING TO WATER SERVICE. Unanimous approval.

Twila Hight, Finance Officer, presented Ordinance 1818 for second reading. This is an update to the Wastewater Rate Ordinance language for the surcharge required by DENR for the SRF Loans. It establishes the proper surcharge amount for the existing loan and new loan for the Plant Redesign Project. It does not increase the Wastewater Rate, only changes the portion of the rate that goes to surcharge. Commissioner Barringer moved and Commissioner Johnson seconded to give second reading to Ordinance 1818 AN ORDINANCE AMENDING SECTIONS 4-2-301 OF ORDINANCE NO. 1265 IN REVISION OF ORDINANCES OF THE CITY OF PIERRE, SOUTH DAKOTA, AS AMENDED, RELATING TO SEWER SERVICE CHARGES AND RATES. Unanimous approval.

Jeff Runyan, Construction & Operations Manager, presented Resolution 2689 to establish the fees removed from Ordinance in Ordinance 1817. The violations are an adjustment to what was previously in Ordinance, as some were \$50 and some were \$200, now all violations are \$100. It also updated the meter testing to be actual cost. This testing was previously performed by the Water Department, but the new meters require being sent to the manufacturer for testing. That price changes and this way we are passing along the actual costs, not an estimated cost. Commissioner Huizenga moved and Commissioner Johnson seconded to approve Resolution 2689. Unanimous approval.

RESOLUTION NO. 2689

A RESOLUTION ADOPTING A FEE SCHEDULE FOR SPECIFIC CITY SERVICES.

WHEREAS, the City staff has reviewed the fees for specific services to insure that the fee charged covers the specific service so that the taxpayers don't have to subsidize the service,

WHEREAS, the City has taken public comment on the schedule of fees and made the schedule available for review by the public,

NOW THEREFORE, BE IT RESOLVED THAT THE CITY HEREBY ADOPTS THE FOLLOWING FEE SCHEDULE EFFECTIVE April 1, 2021:

City of Pierre - Schedule of Fees
Effective April 1, 2021

CITY COMMISSION PROCEEDINGS March 9, 2021

		Date	Fee
8	Utilities		
	Remote Reading Devices—on Residential Water Meters (4-3-209)		Remove
	Water Service Connections Meter, Node, & Tap Fee (4-3-201, 4-3-303)	Jan 2019	Actual Cost
	Water Service Violations (4-3-109, 4-3-208, 4-3-314)	Apr 2021	\$100.00
	Meter Testing at consumer’s request (4-3-207)	Apr 2021	Actual Cost

Dated this 9th day of March, 2021.

CITY OF PIERRE, SOUTH DAKOTA
 BY: Steve Harding, Mayor

ATTEST: Twila Hight, Finance Officer

Twila Hight, Finance Officer, presented a request to surplus property for the upcoming Spring State Surplus Sale: 2008 Chevy Impala White (8638); 2008 Chevy Impala Gold (8036); 2013 Ford Explorer Black (6893); Utility Trailer 4’6” x 8’; 2007 Ford F150 (6084); 1996 Chevy 1500 (9973); 2006 Bobcat S-160 (1900); Cushman Truckster 3-Wheeled (1556); Cushman Truckster 3-Wheeled (2989); Coleman Generator 5000; 4 cyl Ford Motor with transmission; Air Compressor 3 Phase; Pickup Tool Boxes (4); 180C Backhoe Bucket 1ft; 2007 GM 3500 (1902); Plastic Dock 5’ x 9’ x 8”; Trailer with 200 gal tank & engine; Trailer 4’6” x 7’; 21” Honda Mulching Mower (2); Bobcat Grapple; Heaters boiler type (8); Glass basketball backboards (2); Wood basketball backboards (4); Daktronic Score Board All Sport 3000; 1980 International Truck (4116); John Deere 7400 Terrain Cut mower (0280); 2005 Chevy Impala (1921); 2004 Dodge Durango (3797); 1980 Ford 8000 Water Truck (7638); 2005 John Deere Mower (0358); 2004 Ford F250 (2889); 2010 Silverado 1500 (9213). Commissioner Johnson moved and Commissioner Barringer seconded to approve the request to surplus property as presented. Unanimous approval.

Commissioner Huizenga moved and Commissioner Johnson seconded to adjourn. 6:07pm Unanimous approval.

 Twila Hight, Finance Officer

Published once at the total approximate cost of _____.