



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
March 30, 2021**

The City of Pierre Board of Commissioners met in regular session on March 30, 2021 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 Barringer moved and Commissioner Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on March 23, 2021; New Hire Emergency Services Communications Officer – Lauren Sharkey \$18.97, Sarah Mohr \$19.54; New Hire Park Seasonal – Thomas Stotts \$18.00; Raffle Requests – Countryside Hospice Support & Memory Center, Pierre Junior Shooters, Rocky Mountain Elk Foundation; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	K CYL, WS ACET CYL	365.40
ACCOUNTS MANAGEMENT INC	MARCH DEDUCTIONS	613.15
ADVANCED ENGINEERING & ENV	WTP & INTAKE IMPROVEMENTS	50,380.16
AFLAC	CITY OF PIERRE INSURANCE	971.48
ALL-AROUND GRAPHIX INC.	EMBROIDER LOGO ON JACKET	17.47
ALLIED PLUMBING & HEATING	REPLACE SHOWER UNIT & HEADS	3,280.00
AVERA MEDICAL ASSOCIATES C	3 PHYSICALS	455.00
BAKER & TAYLOR COMPANY/THE	23 BOOKS	1,569.34
BARON SERVICES INC	NOAA WEATHER & SUPPORT APRIL	535.00
BOTTOM LINE WELDING	ALUM. WELD	22.50
BUHLS INC.	RAG CLEANING	26.80
BUTLER MACHINERY CO. INC.	30W TRANS FULID 1 GAL	33.00
CALL ONE, INC	CORDLESS HEADSET	349.00
CDW GOVERNMENT INC	IPAD CASE	1,922.08
CENTRAL DAKOTA EYECARE LLP	EYE EXAM M. MANRIQUEZ	48.00
CENTRAL SD ENHANCEMENT DIS	ADMIN & DAVIS BACON CONT-WTP	4,500.00
CENTURY BUSINESS PRODUCTS	24LB BOND PAPER 24X300'	237.80
CLIMATE SYSTEMS INC	SVC CALL FOR PRESSURE ISSUE	90.00
COLONIAL LIFE & ACCIDENT	CITY OF PIERRE INSURANCE	89.12
COMM TECH INC	MOVE PHONE EXT TO NEW LOCATION	334.75
CONNECTIONS INC EAP	MARCH EMPLOYEE ASSISTANCE	410.26
CORE & MAIN LP	3-WIRE W/25' CABLE - METER-WTR	1,423.44
CRAWFORD TRUCK & EQUIPMENT	THERMOST & HOSE	306.47
CURT MERRIMAN PRINTING INC	100 CONSTRUCTION DOOR HANGERS	110.00
D.M.G., INC	FLANGE BLOCKS	215.67
DAKOTA SUPPLY GROUP	8 - 4' LINEAR LED STRIP	1,176.86
DAKOTAMART	2020 MEAT CERT K. HOYME	20.00
DEAN, CHRISTOPHER	EXP REIMB MUSTER MTG	113.58
DELTA DENTAL	HOUSE PREMIUMS MARCH	7,090.36
DONS SINCLAIR	STREET - OFF ROAD DIESEL 1194G	2,975.81

CITY COMMISSION PROCEEDINGS March 30, 2021

FARNAMS	RADIATOR CAP	241.40
FASTENAL COMPANY	BOLTS	64.06
FLOYD'S TRUCK CENTER	CART KIT, PURGE KIT -PETERBILT	92.95
FRIMAN OIL & GAS COMPANY	RTN 2 BARRELS	1,463.00
GALLS, LLC	MENS L/S DELUXE SHIRT	199.35
GENERAL PARTS DISTRIBUTION	FUEL	712.09
GRAHAM TIRE COMPANY INC	G FUEL MAX LHS	487.18
HOGENS HARDWARE HANK	CLOCK FOR MAYOR'S OFFICE	24.57
INGRAM PEST SERVICE INC	GOLF - SPIDER & MICE CONTROL	58.30
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	595.00
INTORN/ROD	MILEAGE REIM PARTS RUN SF	223.12
JENNER EQUIPMENT COMPANY	FEMALE 42MM	114.57
KRUGER/JILL	REFUND STORM SHELTER CANCEL	270.00
M-B COMPANIES INC	REFILL 4620 WAFER P/W 10#	2,562.62
MADPURNE INC	RED TAN ROCK FOR CLUBHOUSE	150.00
MENARDS, INC	WATER HEATER, NOZZLES	888.81
MIDCONTINENT COMMUNICATION	4125 HWY 34 SVC MARCH	88.00
MIDWEST OIL CO OF SD	DRUM DEF	115.35
MIDWEST TAPE	2 AUDIO BOOKS	114.97
MIDWEST TURF & IRRIGATION	NOZZLES, PLUGS, CONV, CPLR	3,280.82
MISSOURI RIVER ENERGY SERV	154 SCHOOL KITS-RESOURCE PRG	3,192.81
MORRIS INC.	3/8" SAND SEAL 90.20TN	18,529.84
OVERDRIVE INC	7 DIGITAL MATERIAL E BOOKS	236.15
PHEASANTLAND INDUSTRIES	SWEATSHIRTS, TSHIRTS, TAPE	430.79
PITNEY BOWES INC.	RED INK	80.74
RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,754.26
RODENBURG LLP	MARCH DEDUCTIONS	549.94
RURAL ELECTRIC SUPPLY COOP	GROUND SLEEVES, SHIPPING	4,988.82
SD DEPT OF CORRECTIONS	INMATE PAYROLL JANUARY 2021	323.85
SD DEPT OF HEALTH	60 - FLU SHOTS	2,760.00
SD DEPT OF REVENUE	2021 DURANGO TITLE FEE	57.20
SD DIVISION OF CRIMINAL IN	FEBRUARY BACKGROUND CHECKS	140.00
SD OFFICE OF CHILD SUPPORT	MARCH DEDUCTIONS	1,319.00
SD ONE CALL	FEBRUARY MESSAGE FEES	40.95
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	88,648.55
SERVALL UNIFORM & LINEN	STREET - MATS	127.11
SERVICE EXPERTS	COMMUNITY RM SVC AGREEMENT	390.00
SMALL ENGINE HOUSE	FILLER CAP	5.98
SPECTERA INC	CITY OF PIERRE	153.12
STANGL, ROBERT	WATER - FEBRUARY SHIPPING COST	16.71
STI-CO INDUSTRIES, INC.	ANTENNA, MINI-UHF CBL	578.30
TORO COMPANY - NSN/THE	APRIL OPTIMUM MONTHLY	278.00
TRANSOURCE TRUCK & EQUIPME	SPLIT SP, BRAKE SHOES, SPRINGS	1,391.62
TRIMBLE, AMANDA	EXP REIMB MUSTER MTG	139.58
UNITED WAY	CITY OF PIERRE	170.36
WESCO DISTRIBUTION INC	6 - ALUM BOXES	3,510.00

CITY COMMISSION PROCEEDINGS March 30, 2021

WW TIRE SERVICE INC	4 TIRES - 2015 F350	2,595.10
YMCA	LIBRARY SALARY REIMB JAN/FEB	1,959.65
ZAHRADNICEK, JAMES	CAMLOCK	257.25
ZANDER AUTO PARTS	DOUBLE COATED ACRYLIC	139.53

Kristi Honeywell, City Administrator, presented change order #1 for the City Hall Server Room A/C project for an additional \$1,979.52 for control panels. The 2020 budgeted project added air conditioning units to the server room in City Hall. Commissioner Huizenga moved and Commissioner Johnson seconded to approve change order #1 on the City Hall Server Room for an additional \$1,979.52 bringing the project total to \$155,979.52. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, presented the Transportation Alternatives Grant Award of \$364,715 for the trail extension from the Amphitheatre to LaFromboise Island. The project includes 10' concrete trail, designated parking and ADA access to the fishing piers. The City will provide 18% match on the project. Commissioner Johnson moved and Commissioner Mehlhaff seconded to approve the Transportation Alternatives Grant Award and authorize the Mayor to sign the Agreement. Unanimous approval.

Commissioner Huizenga moved and Commissioner Johnson seconded to adjourn. 5:50pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.