



**CITY COMMISSION ROOM
 PIERRE, SOUTH DAKOTA
 April 6, 2021**

The City of Pierre Board of Commissioners met in regular session on April 6, 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 amended. Under New Business, Request to Bid – Airport Road Reconstruction Project 2021 was removed. No one was present for public comment.

Commissioner Huizenga moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on March 30, 2021; New Hire Golf Department Seasonals – Jeff Holden \$14.00, David Smith \$13.50, Donald “Dean” DeGooyer \$17.50, Rollie Isaacson \$14.50, Adam Ankrum \$14.50, Frank Summers \$15.50; New Hire Park Department Seasonals– William Ellwanger \$15.00, Terry Erickson \$14.00, Gary Shonrock \$14.00, Arianna Stangohr \$13.50; New Hire Electric Department Temporary Groundworker – Karson Nieman \$19.38; New Hire Street Department Seasonal with CDL – Tony Sterling \$22.88; New Hire Cemetery Seasonal – William Price \$13.50; Raffle Requests –Oahe Days Music & Arts Festival, TF Riggs Clay Target Team; Claims. Unanimous approval.

ACE STEEL & RECYCLING INC	1" TUBE PIPE	84.79
AQUA-PURE INC	NOVEMBER WELL TREATMENT	3,098.57
ATCO INTERNATIONAL	QUICK-SAN II	112.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE M. MANRIQUEZ	30.00
BIXLER TREE SERVICE INC	GRIND STUMPS, FILL DIRT	6,350.00
BUILDERS FIRSTSOURCE INC	CONCRETE MIX	30.39
BUTLER MACHINERY CO. INC.	SCREW & LOCKNUT	143.65
C&S TRUCK SALES LLC	FUEL TANK/PANELS/HOOD STEP	2,434.00
CALIBRATION TECHNICIAN & S	CALIBRATE LABOR REPLACE BATT	131.36
CDW GOVERNMENT INC	TABLET - TWILA	1,242.91
CENTURY BUSINESS PRODUCTS	AP COPIER 2/20-3/19	534.96
CENTURY LINK	AP SERVICE 3/19-4/18	123.92
COMM TECH INC	ADAPTER, HUBS	16,600.92
COMMUNICATIONS CENTER INC.	1ST QTR ALARM MONITORING	108.00
CORE & MAIN LP	DR18 PIPE 20' - BID MATERIAL	15,977.40
CRETEX SPECIALTY PRODUCTS,	WHITE ADHESIVE	112.15
DAKOTA FLUID POWER INC	VARIOUS SIZE ORINGS	34.50
DAKOTA SUPPLY GROUP	RTN - ECO LMP FLUOR 34W	11,290.71
DESIGN SOLUTIONS & INTEGRA	3.5 COLOR TOUCH PANEL & LABOR	1,164.84

CITY COMMISSION PROCEEDINGS April 6, 2021

DGR ENGINEERING	PROFESSIONAL SERVICE THRU 2/28	1,714.50
DOZIER, LONNIE	CDL LICENSE FEE REIMBURSEMENT	33.00
FARNAMS	MANUAL TRANSMISSION SEAL	57.95
FELD EQUIPMENT CO., INC/ED	BUNKER GEAR	1,758.50
FERDING ELECTRIC INC.	SERVICE VFD	76.53
FERGUSON WATERWORKS	REF 14 WEDGE FOR 3" VLV	191.87
FLOYD'S TRUCK CENTER	SCOTSEAL	33.28
FRIMAN OIL & GAS COMPANY	LP GAS 30#	20.10
GENERAL PARTS DISTRIBUTION	RTN - AIR FILTER	82.62
GRAHAM TIRE COMPANY INC	TIRE REPAIR & O RINGS	420.05
GROSS/CINDY	DEPOSIT REFUND REC FACILITY	150.00
GROSSENBURG IMPLEMENT INC	BOLTS	51.36
HAWKINS INC	CHLORINE, AZONE	3,890.50
HENNEN EQUIPMENT INC	2017 PRIMUS/TROMMEL SCREEN	135,000.00
HIGHWAY IMPROVEMENTS INC	SEALANT & REPAIR MASTIC	24,168.00
HOGENS HARDWARE HANK	BUNGEE CORDS	29.30
HUGHES COUNTY SHERIFF'S OF	CIVIL SERVICE-LONGCROW,VERNON	55.00
INGRAM PEST SERVICE INC	TEMPRID APPLICATION/SPIDERS	140.00
JC OFFICE SUPPLY	PEN/BINDER/COVER/CALENDAR	75.09
JTC SALES INC	HYDRAULIC HAND PUMP REEL TRL	15,890.00
JWR, INC	O-RINGS	40.06
KIRSCHENMANN, KAY	CARPET CLEANING	995.20
KLJ SOLUTIONS HOLDING CO	RECONSTRUCT TAXIWAY B SVCS	5,373.18
LYLE SIGNS INC.	STREET SIGNS	314.51
MENARDS, INC	SEALANT, STOP VALVE, BRASS BUS	163.41
MIDCONTINENT COMMUNICATION	920 W SIOUX SVC 3/13-4/12	478.40
MIDSTATES, INC.	WATER MAIN CONST DOOR HANGER	513.00
MIDWEST TURF & IRRIGATION	TORO WORKMAN HDX	60,394.39
MORRIS INC.	WAFER CHECK VALVE,BOLT,HEX NUT	1,082.22
NORTHWEST PIPE FITTINGS	COLD WEATHER CEMENT, PRIMER	28.75
O'REILLY AUTO ENTERPRISES,	HEADLIGHT	26.05

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OVERHEAD DOOR COMPANY INC	ALLEN BRADLEY PHOTO SWITCH	168.16
PERSONAL GROUP INC	LASERFICHE 1/26/21-1/25/22	2,965.00
PHEASANTLAND INDUSTRIES	SWEATSHIRTS W/LOGO&REFLECT	129.34
POWERPHONE INC	EMD RECERT - S MOHR	129.00
R & W CONSTRUCTION LLC	CONCRETE PAD, INSTALL/MATERIAL	19,992.00
RC FIRST AID	FIRST AID SUPPLIES	98.00
RURAL ELECTRIC SUPPLY COOP	ALUM BLACK POLE W/HANDHOLE	6,617.20
SAFETY SERVICE INC	ROLL RITE MESH TARP	398.14
SD BOA STATE FLAG ACCT	2 - US 3'X5' PLY-BLEND	49.54
SD DEPT OF HEALTH - LAB	WATER TESTING 2/18-3/5	422.00
SD DEPT OF TRANSPORTATION	HIGHWAY WORK COST SHARE	280.95
SERVALL UNIFORM & LINEN	ELEC MAT,SAM DUST, SOYL DISP	141.81
SMALL ENGINE HOUSE	STARTER ASSEM	35.28
SOUTH DAKOTA UNITED	DEPOSIT REFUND REC FACILITY	150.00
STOCKWELL ENGINEERS, INC	MARINA REC AREA PENINSULA	7,960.00
T & T LLC	WATER METER CHG 1616 GRANDVIEW	214.28
TESSIER'S INC	FROZEN DRAIN LINE SERVICE	484.50
TRANSOURCE TRUCK & EQUIPME	ELEVATOR ARCH WELDMENT/DEFLETR	748.97
TRAVERS & ASSOCIATES	AP LIABILITY RENEWAL 4/21-4/22	7,196.00
VAN DIEST SUPPLY COMPANY	BARRICADE 4FL	334.71
VENTURE COMMUNICATIONS COO	LF INTERNET SERVICE 3/12-4/11	103.95
WAMCO LAB INC	EFFLUENT ACUTETOXICITY TEST	500.00
WESCO DISTRIBUTION INC	ABB-PIN CMV-S	671.40
WORD RECLAMATION & FENCING	CEMETERY DRAINAGE PROJECT	3,725.00
WW TIRE SERVICE INC	2 PLY GARDEN TURF,, RS TURF	213.16
ZAHRADNICEK, JAMES	SERVICE CALL, REKEY LOCK	80.00
ZANDER AUTO PARTS	RELAY	177.16
ZIMCO SUPPLY COMPANY	BLUEGRASS SEED	882.50

Nick Waters, Staff Engineer, presented the bids received for Chip and Fog Oil and recommended award to the low bid Flint Hills Resources, LP for Unit Price CRS-2P \$520.52 and Unit Price CSS-1H-D/50/50 \$290.52. One other bid was received from Jebro Inc. for Unit Price CRS-2P \$583.01 and Unit Price CSS-1H-D/50/50 \$310.51. Commissioner Barringer moved and Commissioner Mehlhaff seconded to award

the bid to Flint Hills Resources, LP for Unit Price CRS-2P \$520.52 and Unit Price CSS-1H-D/50/50 \$290.52. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, presented a request for the Park Department to purchase a Concrete Building for the Griffin Bathroom Project for \$71,434.58 from CXT off Sourcewell Pricing. Commissioner Johnson moved and Commissioner Mehlhaff seconded to approve the request for the Park Department to purchase a Concrete Building for the Griffin Bathroom Project for \$71,434.58. Unanimous approval.

Lacey Walz, Deputy Finance Officer, presented a 2021 Budget Transfer within the Park Department of \$38,733. Commissioner Johnson moved and Commissioner Huizenga seconded to approve the 2021 Budget Transfer with the Parks Department of \$38,733 as presented. Unanimous approval.

Kristi Honeywell, City Administrator, and Jamie Seiner, Interim CEO of the Chamber of Commerce, presented a Memorandum of Understanding with the Chamber of Commerce. The MOU covers the responsibilities of each party for 3 years. Commissioner Johnson moved and Commissioner Huizenga seconded to approve the MOU between the City of Pierre and Chamber of Commerce as presented. Unanimous approval.

Commissioner Johnson moved and Commissioner Barringer seconded to adjourn. 6:01pm Unanimous approval.

Lacey Walz, Deputy Finance Officer

Published once at the total approximate cost of _____.