



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
April 13, 2021**

The City of Pierre Board of Commissioners met in regular session on April 13, 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.

Mayor Harding presented a Proclamation for National Public Safety Telecommunicators Week.

Commissioner Barringer moved and Commissioner Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on April 6, 2021; Additional Duties Pay Golf Superintendent Assuming Duties of Cemetery Superintendent – Bryan Tipton \$68,654.63; New Hire Electric Department Temporary Groundworker – Braydon Reed \$19.38; New Hire Park Department Seasonal – Tyler Gere \$13.50; New Hire Cemetery Maintenance Technician – Austin Kelly \$20.13; New Hire Solid Waste Seasonal – Wyatt Waite \$13.50; Park Department Seasonal Wage Adjustment – Shane Severyn \$14.50; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	D MEDICAL CYL	465.91
ALLEGIANTE EMERGENCY SERVIC	2 COATS & 2 PANTS	4,392.92
AMERICAN ENGINEERING TESTI	RUBBLE LANDFILL MONITORING	5,955.00
AMERICAN SOLUTIONS FOR BUS	PERF. PAPER	341.47
ARKSTAR GROUP	APRIL AIRLINE ENGAGEMENT	500.00
AT&T MOBILITY	SERVICES 2/8-3/7	4,412.78
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE L. SHARKEY	30.00
AVERA QUEEN OF PEACE	4 - DRUG TEST	376.55
BIERSCHBACH EQUIP & SUPPLY	6" DRI DIESEL PUMP -FINAL BILL	2,069.94
BUHLS INC.	RAG CLEANING	20.00
BUILDERS FIRSTSOURCE INC	BOARDS/SCREWS - 427 S REE	1,620.05
BURNS & MCDONNELL ENGINEER	WWTP SVC THROUGH 2/28/21	42,839.56
BUTLER MACHINERY CO. INC.	PIPE, VALVE, MUFFLER, TUBE,	1,134.74
CONNECTIONS INC EAP	APRIL EMPLOYEE ASSISTANCE	369.38
DAILY CAPITAL JOURNAL INC.	AD IN PROGRESS ADDITION	705.88
DAKOTA FLUID POWER INC	CYLINDER REPAIR	2,400.66
DAKOTA RADIO GROUP	SIDE BAR AD	250.00
DAKOTA SUPPLY GROUP	WATER TOWER FOR CAMPGROUND	2,373.11
DEMCO	4 NAME BADGES & BAGS	149.69
DONS SINCLAIR	42 - CAR WASHES MARCH	492.58
EFTPS	FEDERAL WITHHOLDING	95,934.91
ENVIROTECH WASTE SERVICES	RANGE SERVICE MARCH-APRIL	86.75
FASTENAL COMPANY	BOLTS, LOCKNUTS, WASHERS	251.23
FERGUSON WATERWORKS	480 - PVC PURP PIPE SCH B	6,955.20
GALLS, LLC	2 PAIRS PANTS	634.40
GRAHAM TIRE COMPANY INC	FREIGHT EXPENSE	101.48
HD SUPPLY FACILITIES MAINT	PH2 TESTER, REPLACE PH ELECTRO	155.47

CITY COMMISSION PROCEEDINGS April 13, 2021

HDR ENGINEERING INC	ON-CALL ENG SVC 3/15-3/27	1,215.00
HOGENS HARDWARE HANK	RTN FILTER	59.85
JWR, INC	RETURN & AIR FILTERS, ELEMENT	1,742.38
KGFX, INC.	COMMERCIALS	150.00
KJBI-FM	COMMERCIALS	300.00
KOLY-FM	COMMERCIALS	266.00
KPLO	COMMERCIALS	333.00
MENARDS, INC	STOVE BOLT	1.18
MID-DAKOTA RURAL WATER	RANGE SVC 2/23-3/25	43.00
MIDCONTINENT COMMUNICATION	LIBRARY SVC 3/22-4/21	941.00
MIDWEST TURF & IRRIGATION	LARGE AREA ROTARY MOWER	54,870.00
MINNESOTA MUNICIPAL UTILIT	SAFETY MGMT PRG APRIL-JUNE	6,775.00
MITZEL OUTDOOR PUBLICATION	APRIL AD COPY	180.00
OLSON PLUMBING INC	LIBRARY - ROOTER BATHROOM	172.91
PEOPLE FACTS	MARCH CREDIT REPORTS	10.29
PHEASANTLAND INDUSTRIES	SWEATSHIRTS, T- SHIRTS	932.65
PIERRE AREA REFERRAL	2021 Q1 ROUND UP PROGRAM	732.57
PITNEY BOWES INC.	POSTAGE METER SVC 4/1-6/30	117.00
RC FIRST AID	LANDFILL FIRST AID SUPPLIES	37.00
S ELLWEIN INC DBA INMAN'S	FIRE - PT OF USE COOLER -APRIL	41.50
SD AGA	PROF DEVELOP CONF. REG.	40.00
SD DEPT OF HEALTH - LAB	WASTEWATER SVC 2/4-3/15	2,143.00
SD DEPT OF REVENUE	PLATE RENEWEL J. ELLINGSON	1.00
SDSRP	CITY OF PIERRE DED.	7,307.31
SERVALL UNIFORM & LINEN	STREET - MATS	101.02
STEAMBOAT'S INC	HYDROSTATIC TESTING OF CYL	149.85
TIMECLOCK PLUS INC	SUPPORT & MAINT 3/2021-3/2022	15,846.88
TK ELEVATOR	APRIL MAINTENANCE	149.34
TRANSOURCE TRUCK & EQUIPME	EXCAVATOR RENTAL 3/11-4/7	5,336.51
TRANSUNION RISK AND ALTERN	MARCH PEOPLE SEARCH	75.00
WEGNER AUTO INC.	2021 DODGE DURANGO	34,135.00
WHEELHOUSE PLUMBING INC	GREASE TRAP CLEANING	140.50
ZANDER AUTO PARTS	MALE PIPE, 3/8" FEMALE	17.98
ZUBER, FORREST	CDL LICENSE	48.00

John Childs, City Engineer, presented the bids received for B Street Project and recommended award to low bid AGE for \$233,341.90. This project will be the bypass needed when Airport Road is reconstructed later this same year. Other bids were received from Young Gun Construction for \$488,707.10, Morris Inc for \$510,212.75, and Sharpe Enterprises for \$1,342,155.60. Commissioner Huizenga moved and Commissioner Barringer seconded to award the bid for the B Street Project to AGE for \$233,341.90. Unanimous approval.

Cameron Howard, Airport Manager, presented the 5 year Master Services Agreement with Kadrmass, Lee, and Jackson. The agreement runs 1/1/2019 thru 12/31/2023. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the 5 year Master Services Agreement with Kadrmass, Lee, and Jackson. Unanimous approval (Agreement was originally approved 1/8/2019)

Cameron Howard, Airport Manager, presented the Task Order with KLJ for the design and bid services for Runway 7-25 Project for \$266,353.77. The project includes shortening the runway from 150 to 100, resurface, and replace lights and signs. Commissioner Huizenga moved and Commissioner Johnson seconded to approve Task Order #2005-01310-1 as presented. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, announced the 2021 Go Green & Clean Campaign.

Tom Farnsworth, Park & Recreation Director, presented a recommendation from the Park & Rec Board to partner with the Pierre Area Pickleball Association on new courts to be constructed next to the Griffin Tennis Courts. The project would be scheduled for 2023 at an estimated \$250,000. The group is asking for support of the location and commitment to the project so they can begin fundraising. They are asking for \$50,000 from the City toward the project. Commissioner Johnson moved and Commissioner Huizenga seconded to approve the public-private partnership with the Pierre Area Pickleball Association, dedicate the land west of the tennis courts, authorize fundraising for the project, and designate \$50,000 reserves toward the project. Unanimous approval.

Commissioner Jim Mehlhaff presented the Fireworks Ordinance Revision and explained that he received favorable feedback after the Commission allowed fireworks in 2020 due to COVID. The Commission responded to a request to allow fireworks only in 2020 to help avoid large gatherings over the 4th of July in light of the COVID-19 pandemic. The action was taken at the Commission level and not a permanent ordinance change. The proposed ordinance change allows fireworks for specific days and times over the 4th. Commissioner Mehlhaff gave first reading to the Ordinance and set a public hearing for April 20th at 5:45pm.

Commissioner Mehlhaff moved and Commissioner Johnson seconded to adjourn. 6:39pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.