



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
April 14, 2020**

The City of Pierre Board of Commissioners met in regular session on April 14, 2020 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, Mehlhaff, and Mayor Harding present for roll call. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as amended, the Water Service Ordinance was removed. No one was present for public comment.

Jim Peitz announced that the July 2020 Let Freedom Fly International Airshow was rescheduled for next year.

Mayor Harding issued a proclamation for National Public Safety Telecommunications Week.

Mayor Harding provided an update related to the COVID-19 pandemic.

Commissioner Huizenga moved and Commissioner Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on April 7, 2020; New Hire Emergency Services Communications Officer – Adam Fischer \$18.60, Bryanna Fernandez \$18.60; Claims. Unanimous approval.

VENDOR NAME	DESCRIPTION	GROSS AMOUNT
A-OX WELDING SUPPLY CO INC	CYLINDERS FOR FIRE DEPT.	86.48
ADVANCED ENGINEERING & ENV	WTP & INTAKE IMPROVEMENTS	133,068.43
ADVANCED WEIGHING SYSTEMS	ID BADGES #12685-12884	800.00
ALLEGIANT EMERGENCY SERVIC	GOLD HOOD-NOMEX NANO FLEX	178.35
AMERICAN ENGINEERING TESTI	WWTP GEOTECHNICAL EXPLORATION	4,850.00
ANIMAL CLINIC	MARCH ANIMAL CARE SERVICES	985.00
AQUA-PURE INC	WELL TREATMENT - 2,3,5,9,10-13	3,277.64
B & B EQUIPMENT INC	770.67 AGGREGATE 513.71 ASPHALT	64,659.97
BAKER & TAYLOR COMPANY/THE	32 BOOKS	1,562.86
BECK MOTORS INC.	PROGRAM NEW KEYS 2015 CHEVY	215.12
BLACK HILLS JANITORIAL SUP	PAPER TOWELS & TOILET PAPER	177.58
BLACKSTRAP, INC	25.44 UNITS ROAD SALT	6,099.55
BROSZ ENGINEERING INC	CURB & GUTTER PREP & ASPHALT	8,515.00
BUTLER MACHINERY CO. INC.	MIRROR	262,221.24
CE POWER ENGINEERED SERVIC	GARFIELD, ASH & EVANS SUBSTAT.	26,850.00
CENEX FLEET CARD	MARCH FUEL	1,259.91
CENTRAL COURIER, INC	MARCH POSTAGE	4,219.13
CENTRAL DISTRIBUTION	TOWELS & TOILET PAPER	561.34
CENTURY LINK	CITY HALL SVC 3/25-4/16	297.71
CHANDLERS INC	2009 HOOK TRUCK WINDSHEILD	175.00
CMH AUTO INC.	DOOR LOCK	115.14
COLE PAPERS INC.	3 CASES BLEACH	150.82
COMM TECH INC	APRIL EQUIPMENT RENTAL	2,889.55
CRAWFORD TRUCK & EQUIPMENT	RTN CABLE HTR-AC CONTROL	4,998.74
DAILY CAPITAL JOURNAL INC.	AIRPORT MANAGER AD	328.25
DAKOTA ASPHALT PAVEMENT AS	DOT BITUMINOUS CERT. FEES	900.00

## CITY COMMISSION PROCEEDINGS April 14, 2020

DAKOTA DATA SHRED	MARCH SHREDDING	62.30
DAKOTA FLUID POWER INC	PARTS FOR KUBOTA TRACTOR	332.67
DAKOTA SUPPLY GROUP	RTN 250W LAMPS	169.15
DATA MANAGEMENT INC	ANNUAL LICENSES RENEWAL	17,100.00
DOING IT RIGHT TOGETHER, L	CLEANING AT HYDE STADIUM	418.70
DONS SINCLAIR	31.399G FUEL	1,656.49
EFTPS	FEDERAL WITHHOLDING	91,213.35
ELECTRIC PUMP INC	HYD FLUID & FILTER	597.07
ENVIRO TECH	AIRPORT SVC MARCH	77.75
FARNAMS	RTN OIL FILTERS	284.54
FLOYD'S TRUCK CENTER	CLUTCH BRAKE-2 PIECE	21.19
GALLS, LLC	SERVING SINCE BLACK LETTERS	810.73
GARY SNOW & ASSOCIATES INC	RECYCLE BULBS	203.82
GATEWAY FORD LINCOLN TOYOT	LEVER FOR YELLOW BUCKET	92.85
GENERAL PARTS DISTRIBUTION	RETURN OXYGEN SENSOR	35.63
GOLDEN WEST TECHNOLOGIES	APRIL MONITORING/BACKUP FEES	4,539.00
GRAHAM TIRE COMPANY INC	REPAIR TRACTOR TIRE	266.96
HAROLD K. SCHOLZ COMPANY	1 LINEUP 4 SWITCHGEAR CUBICLES	35,704.15
HAWKINS INC	AZONE 15 & TUBING	4,608.31
HIGHWAY IMPROVEMENTS INC	SEALANT	23,452.50
JC OFFICE SUPPLY	CART STICKERS, PUNCH CARDS	229.00
JOURNEY GROUP COMPANIES	BOYS & GIRLS CLUB RENOVAT. #11	313,590.39
LOCATORS & SUPPLIES INC	CABLE PULLING & BLOWING LUBE	1,076.55
MC LEOD'S PRINTING	UNIFORM TRAFFIC TICKETS-LOOSE	335.62
MENARDS, INC	1/2" ARBOR SYSTEM TCT	124.42
MID-DAKOTA RURAL WATER	RANGE 2/24-3/24	43.00
MIDCONTINENT COMMUNICATION	4201 HWY 34 SVC 3/22-4/21	184.10
MIDSTATES, INC.	ANDREW MENTELE BUS. CARDS	94.90
MISSOURI RIVER ENERGY SERV	MARCH METER COUNT FEE	2,795.60
MONTANA-DAKOTA UTILITIES C	LIBRARY 2/13-3/16	1,111.03
NORTHERN SAFETY CO., INC	HARDHATS & SAFETY VEST	336.55
NORTHWEST PIPE FITTINGS	PVC PIPE	563.01
PAINT STORE, INC., THE	PAINT	323.00
PEOPLE FACTS	MARCH CREDIT REPORTS	51.45
PHEASANTLAND INDUSTRIES	POLOS	692.71
PIERRE AREA CHAMBER OF COM	2ND QUARTER CVB FUNDING	57,388.00
PITNEY BOWES INC.	MTR MACHINE RENT MAR-JUNE 2020	117.00
PRAIRIE PAGES	4 BOOKS	76.71
R & R PRODUCTS INC	2 IGLOO COOLERS	315.14
R & W CONSTRUCTION LLC	PARKWOOD AREA SIDEWALK	4,593.06
RAMIREZ, DOROTHY	100 FACE MASKS	400.00
RAMKOTA-SIOUX FALLS	RM B. TIPTON TURFGRASS SEMINAR	299.97
RAMKOTA-WATERTOWN	D. HARRIS RM FOR SDMEA MTG	183.98
REES COMMUNICATION	MVI PAGERS SN'S	2,685.00
RIVER CITY TRANSIT	2ND QUARTER FUNDING 2020	37,500.00
ROBINS WATER CONDITIONING	PARK - WATER AND DISP. - APRIL	108.60

CITY COMMISSION PROCEEDINGS April 14, 2020

RURAL ELECTRIC SUPPLY COOP	PED ELECTRIC PLATE/PENTA BLT	2,314.50
S ELLWEIN INC DBA INMAN'S	FIRE-BOTTLED WATER & COOLER	480.50
SCHMIT, NICHOLAS	REIMB FOR PACP MEETING	120.00
SD DEPT OF ENV & NAT RESOU	SOLID WASTE MGMT FEE MARCH	2,081.00
SD DEPT OF HEALTH - LAB	WATER TESTING 2/21-3/14	410.00
SD PUBLIC ASSURANCE ALLIAN	2020 INSURANCE RENEWAL	442,421.90
SD URBAN INDIAN HEALTH INC	OFFICE VISIT B. SULLIVAN	146.00
SDSRP	CITY OF PIERRE DED.	7,124.15
SERVALL UNIFORM & LINEN	STREET - MATS	182.73
SEYMOUR VOLK	29 STUMPS GROUND	2,320.00
SHARE CORPORATION	SEWER COMPOUND	1,737.50
SHARPE ENTERPRISES INC	GRIFFIN STORM SHELTER #8	2,500.00
SIOUX VALLEY ENVIRONMENTAL	GAS METER REPAIR	740.00
SPECIAL PAY PLAN	PAYOUT FOR PERRY ANKRUM	12,163.29
SPECK, HUNTER	FEBRUARY & MARCH CLEANING	1,408.50
STAPLES ADVANTAGE	OFFICE SUPPLIES	49.66
STI-CO INDUSTRIES, INC.	2020 DODGE DURANGO -CCE ANTENN	1,116.40
SUNSHINE FILTERS OF PINELL	BLOWER FILTERS	224.65
SZYMANSKIS S.I. INC.	100 -GASKET NOZZEL DIFFUSER 14	225.00
TRANSUNION RISK AND ALTERN	MARCH PEOPLE SEARCH	50.00
WATTS ELECTRIC COMPANY	TRANSMISSION LINE IMPROV FINAL	13,299.21
WEGNER AUTO INC.	2020 DODGE DURANGO BLACK	31,948.00
WESCO DISTRIBUTION INC	GROUND SLEEVES	609.00
WW TIRE SERVICE INC	TRUCK FLAT REPAIR-SIDEDUMP	59.95
ZAHRADNICEK, JAMES	20 - CAMLOCKS - TP DISPENSERS	202.80
ZANDER AUTO PARTS	RTN - OEM - STYLE CHROME	77.96

This being the time and place to consider the Retail On/Off-Sale Malt Beverage and Retail On/Off-Sale Wine License for Crabby Shell's at 205 W Missouri Avenue, Mayor Harding opened the hearing. Mary Etkorn and Ashlee Shmulsky explained that they plan to open a seafood shack that will be a small roadside eatery that offers fun upbeat atmosphere. The menu includes seafood specials, salads, sandwiches, and lobster mac 'n cheese. They will have mainly outdoor seating and window ordering. They will have some indoor seating space in a 4 seasons dining area. They will have an old house renovated and moved onto the lot, with an anticipated opening date of mid-July. Police Chief Jason Jones commented that they have reviewed their plan and with their experience with Mad Mary's they have no concerns with the new business addition. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the Retail On/Off-Sale Malt Beverage and Retail On/Off-Sale Wine License for Crabby Shell's at 205 W Missouri Avenue. Unanimous approval.

Twila Hight, Finance Officer, presented a request to abate \$554.87 property taxes at 1502 E Erskine for Lauren Gilsrud. The property was sold to Lauren from her father and the property was not correctly marked as owner occupied. Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve the request to abate \$554.87 property taxes at 1502 E Erskine for Lauren Gilsrud. Unanimous approval.

Brad Palmer, Utilities Director, presented the amended Wastewater Treatment Plan Facility Plan. Burns & McDonnell was hired to evaluate the Wastewater Plant and provide a plan for upgrades to increase efficiency and operations. One item that was not included in the original facility plan was the affluent line that takes the discharge from the plant into the Missouri River. The line currently runs away from the plant down river and then into the River. The proposed change would run the line directly out from the plant to river. It would increase efficiency and allow for a flood mitigation pump to be placed in the line to allow for continued discharge even during high water levels. The complete Facility Plan is the remaining phase to complete redesign of the Wastewater Treatment Plant Project for an estimated \$15.3m that is proposed to be funded by State Revolving Fund Loan. The project was part of the recent rate study, so rates were adjusted in 2019 anticipation of this project, with no proposed rate adjustments scheduled thru 2023. Commissioner Barringer moved and Commissioner Johnson seconded to approve the Facility Plan Amendment for the Wastewater Treatment Plant Redesign. Unanimous approval.

Brad Palmer, Utilities Director, presented the Burns & McDonnell contract amendment #1 for an additional \$102,124 for a new contract total of \$1,010,437. The additional work includes the affluent line redesign, high water pump, and discharge water quality testing. This work was not originally included in the Contract Agreement with Burns & McDonnell. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the Burns & McDonnell contract amendment #1 for an additional \$102,124. Unanimous approval.

Commissioner Huizenga moved and Commissioner Johnson seconded to adjourn. 6:18pm Unanimous approval.

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Twila Hight, Finance Officer

Published once at the total approximate cost of \_\_\_\_\_.