



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
April 28, 2020**

The City of Pierre Board of Commissioners met in regular session on April 28, 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 posted. No one was present for public comment.

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

Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the consent calendar to include the Minutes from the Regular Meeting on April 21, 2020; New Hire Utilities Intern – Joslyn Jessop \$13.36; New hire Emergency Services Communications Officer – Nancy “Teryl” Cruse \$18.60; New Hire Park Department Seasonals – Ty Paulson \$14.05, Cody Ryckman \$14.05, Casey Williams \$12.55, Kaden Hight \$14.05, Gary Shonrock \$12.05; New Hire Recreation Seasonals – Nikky Farnsworth \$12.55, Paige Pollreisz \$10.00, Emily Haberling \$10.25; New Hire Cemetery Seasonal – Carson Tschetter \$13.05. Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	K CYL, WS ACET CYL	32.92
AFLEX TECHNOLOGY NZ LTD	SLIDE & HIGH PRESSURE BLOWER	2,125.00
AIRTECH HEATING & COOLING	REMOVED FREON FROM COOLERS	80.00
ARKSTAR GROUP	MARCH MARKETING, SALES, SVC	875.00
AT&T MOBILITY	SERVICE FOR 3/8-4/7	529.48
ATCO INTERNATIONAL	SANTASTIC, QUICKIES HAND WIPES	291.00
BAKER & TAYLOR COMPANY/THE	29 BOOKS 1 AUDIO BOOK	817.99
BALLEW CONSTRUCTION INC.	ST LIGHTS CAP/WASHINGTON/ADAMS	9,507.99
BROSZ ENGINEERING INC	WATER TREATMENT PLANT	9,670.00
BUILDERS FIRSTSOURCE INC	TIE WIRE, FORM TUBE	17.68
CENTRAL DISTRIBUTION	PREP WIPES	178.76
CENTURY LINK	CITY HALL SVC APRIL	711.69
CHANDLERS INC	WINDSHIELD FOR CAR #2	330.00
CRAMER MARKETING	FREIGHT ON 5 SHEETS-1096 TRANS	20.45
DAKOTA FLUID POWER INC	REPAIR PART FOR KUBOTA TRACTOR	91.97
DAKOTA SUPPLY GROUP	6 VALVE BOX LIDS	938.40
DGR ENGINEERING	MISC ELECTRICAL ENG SVC MARCH	4,035.50
DONS SINCLAIR	FUEL FOR SMALL ENGINES	2,341.36
ELECTRIC PUMP INC	PUMP INSPECTION SVC AGREEMENTS	4,670.00
ENVIRO TECH	AIRPORT SVC APRIL	16.00
FARNAMS	HYD FILTER	36.61
FIRST DAKOTA NATIONAL BANK	REFUND SD ENG. CONF REG	20,798.78
FLOYD'S TRUCK CENTER	ISOLATOR-GRILLE MOUNTING	63.00
FRIMAN OIL & GAS COMPANY	WHOLE BARREL RETURN	714.25
GENERAL PARTS DISTRIBUTION	AIR PRESSURE GAUGE	13.59
GOLDEN WEST TECHNOLOGIES	OFFSITE BACKUP SERVICE 4/2020	730.00
GRAHAM TIRE COMPANY INC	TIRE FOR SIDE DUMP	574.07

CITY COMMISSION PROCEEDINGS April 28, 2020

GUTENKAUF, ARNIE	MRES BRIGHT ENERGY REBATE	156.00
H & H REPAIR, INC	BATTERY	120.34
HEUERTZ, TRAVIS	REMOVE & INSTALL EQUIPMENT	1,600.00
INGRAM PEST SERVICE INC	LIBRARY PEST CONTROL	79.50
ITERIS, INC	CLEARPATH WEATHER SERVICE	4,200.00
JC PRINTING INC.	COVID 19 SIGNS FOR 3 LOCATIONS	82.00
LOCATORS & SUPPLIES INC	4 PAIR LOCFER T ELKSKIN GLOVES	95.39
LYLE SIGNS INC.	4 ALUM SIGNS	128.67
MENARDS, INC	SUPPLIES FOR WELLS	587.02
METERING & TECHNOLOGY SOLU	15' CABLE M-2000	112.92
MICHAEL TODD & COMPANY INC	16 ELGIN BOLT ON GUTTER BROOM	1,880.32
MID-STATE APPRAISAL SERVIC	APPRAISAL @ 106 EAGLE DRIVE	1,800.00
MIDCONTINENT COMMUNICATION	1010 BROADWAY SVC APRIL	1,035.00
MIDWEST TURF & IRRIGATION	WORKMAN HDX	75,946.94
MONTANA-DAKOTA UTILITIES C	CITY HALL SVC 3/17-4/15	3,033.31
MORRIS INC.	2.19TN SCRND GRAVEL	856.01
NORTHERN ENGINE & SUPPLY I	BRIGGS GASKETS, CARUTRATOR	262.59
NORTHWEST PIPE FITTINGS	IRRIGATION PARTS	520.57
OAHE ELECTRIC COOP INC.	WATER SVC 2/29-3/21	129.08
ONE CALL LOCATORS, LTD	LOCATES 3/21-3/27	1,371.42
PAINT STORE, INC., THE	PAINT & FLOOR CHIPS	55.00
PIERRE ECONOMIC DEVELOP. I	2020 2ND QUARTER FUNDING	36,212.59
PRAXAIR DISTRIBUTION INC	IND HIGH PRES >100CF SIX 230	200.95
ROBINS WATER CONDITIONING	STREET - POU & RO RENTAL APRIL	30.00
ROSE CONSTRUCTION	WORK ON CENTRAL & PROSPECT	6,872.97
RUNNINGS	RTN MAILBOX	1,490.71
S ELLWEIN INC DBA INMAN'S	WATER - RO RENTAL APRIL	25.00
SCHMUCKER, PAUL, NOHR AND	TAXIWAY RECONSTRUCTION IFE	3,500.00
SD DEPT OF CORRECTIONS	MARCH SVC SOLEM BUILDING	1,224.77
SD DEPT OF REVENUE	REPLACEMENT PLATE FOR TRAILER	32.40
SD FEDERAL PROPERTY AGENCY	PALLET FORK ATTACHMENT	800.00
SD ONE CALL	MARCH MESSAGE FEES	137.55
SERVALL UNIFORM & LINEN	WATER - MOPS, MATS	181.37
SERVICE EXPERTS	REPLACED INDUCER ASSEMBLY	797.00
STAN HOUSTON EQUIPMENT COM	STEP LADDER	265.00
STANDARD SIGNS INC	BRIDGE RECTIFIER HEAT COMPOUND	103.64
STATE OF SD - PMB 0112	MARCH TELEPHONE FEE	82.16
SYMBOL ARTS	300 - 1" PIERRE PD BADGES	797.75
THYSSENKRUPP ELEVATOR CORP	APRIL MAINTENANCE FEE	144.59
TIESZEN LAW OFFICE, PROF.	LEGAL SERVICES 3/23-4/14/2020	7,333.21
TIMEKEEPER, INC	FIRE ALARM MONITOR 7/20-6/21	360.00
TLMV, INC	SVC CALL REARRANGE LOOP CONFIG	76.53
TRAFFIC CONTROL CORPORATIO	40 AIR FILTERS	180.00
WAL-MART COMMUNITY	PHONE CASE	461.24
WESTERN STATES FIRE PROTEC	ANNUAL FIRE INSPECTION	650.00
ZAHRADNICEK, JAMES	REMOVE BROKEN KEY @ DROPBOX	50.00

Brian Tipton, Golf Superintendent, provided an update on the Pond Liner Project that was recently completed. The project was a 2019 budgeted project that couldn't be completed due to high water tables. The pond was able to be drained and the liner placed last week, completing the aesthetic golf pond project.

Brian Moser, Pierre TF Riggs Athletic Director, requested assistance from City staff to perform "light up the night". The event is a statewide attempt to show support for sport fields that have been empty since the start of the COVID-19 pandemic. Residents are asked to also participate by turning on all outside lights on Friday night from 9:30pm-10pm. There is a planned flyover in several locations across the State to document the event. Commissioner Barringer moved and Commissioner Johnson seconded to approve City staff lighting sports fields Friday May 1st from 9:30pm-10pm. Unanimous approval.

Twila Hight, Finance Officer, presented a request to surplus property from the Airport and Landfill. The Airport had a tractor and mower replacement budgeted for 2020. The Landfill tractor and Airport mower deck will be traded on this purchase. The old Airport Tractor and attachments are being transferred to Street. Commissioner Huizenga moved and Commissioner Johnson seconded to approve to declare surplus the Airport Mower and Landfill Tractor (6618). Unanimous approval.

Commissioner Huizenga moved and Commissioner Mehlhaff seconded to adjourn. 6:04pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.