



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
May 5, 2020**

The City of Pierre Board of Commissioners met in regular session on May 5, 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 Huizenga moved and Commissioner Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on April 28, 2020; Appointment to Missouri Sedimentation Action Coalition (MSAC) Board – Paul Lepisto; New Hire Seasonal with CDL Street Department – Richard Jones \$22.50, Coleman Varty \$19.50; New Hire Seasonal Park Department – Spencer Sarringar \$12.55, Kim Simpson \$14.05, Jeanne Simpson \$12.55; New Hire Seasonal Recreation Department – Morkeia Mutchelknaus \$9.90, Kylie Kessler \$10.25, Taylor Warriner \$9.90, Paula Weeldreyer \$17.50, Halle Gronlund \$12.86. Claims. Unanimous approval.

AARON SWAN & ASSOCIATES IN	MATERIAL TESTING	390.00
ACE STEEL & RECYCLING INC	HANDLE FOR VAC TUBE	361.69
AMERICAN MEDICAL RESPONSE	APRIL SUBSIDY	4,500.00
AT&T MOBILITY	WIRELESS SVC FEE MARCH 2020	8,461.64
ATCO INTERNATIONAL	CLOROX CLEANER	346.17
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE N. CRUSE	30.00
AUTOMOTIVE COMPANY, INC	SPOUT CLIP, PARTITION, RIVET	98.95
AVERA QUEEN OF PEACE	DRUG TESTS	184.60
B PRO INC	WEB HOST & DOMAIN ANNUAL FEE	360.00
BAUS/KARLA	REIMB FOR TREE	150.00
BORDER STATES ELECTRIC	3 - FA6J43 FUSE 15.5KV	921.00
BOTTOM LINE WELDING	5' 3/16X4 FLAT	12.50
BUTLER MACHINERY CO. INC.	CORE CREDIT	2,231.61
CENTRAL DISTRIBUTION	CLOROX WIPES	84.65
CENTURY BUSINESS PRODUCTS	FIRE COPIER LEASE 3/25-4/24	189.83
CIVICPLUS INC	WEBSITE & STORAGE ANNUAL FEE	7,232.13
COMM TECH INC	INK CARTRIDGES	61.98
COUNTRY CARPET & FLOORING	COVE BASE	34.00
CURT MERRIMAN PRINTING INC	COVID 19 ORDINANCE MAILING	1,157.34
DAKOTA SUPPLY GROUP	ANNUAL BID FOR WATER MATERIALS	16,190.37
DOING IT RIGHT TOGETHER, L	CARPET CLEANING CITY HALL BLDG	1,725.60
DONS SINCLAIR	FUEL	49.07
EQUIPMENT BLADES INC - BRI	BUCKET TOOTH	1,999.98
FARNAMS	RTN FAN	502.98
FASTENAL COMPANY	RTN 4 DRAWER RACK	167.91
FORTERRA CONCRETE PRODUCTS	COUNTRY DRIVE LOOP SUPPLIES	16,539.39
FRIMAN OIL & GAS COMPANY	ELECTRIC - 30# LP GAS	20.10

CITY COMMISSION PROCEEDINGS May 5, 2020

FT. PIERRE/CITY OF	VERENDRYE MONUMENT MAINT.	7,000.00
GALLS, LLC	BELT	493.53
GATEWAY FORD LINCOLN TOYOT	SERVICE WORK ON 2013 F150	3,583.49
GENERAL PARTS DISTRIBUTION	RTN RADIATOR FAN	755.08
GRAHAM TIRE COMPANY INC	OIL CHANGE CAR #5	33.25
GROSSENBURG IMPLEMENT INC	AIR FILTER, SCRAPPER, FUEL FIL	49.98
HOGENS HARDWARE HANK	IRON OUT, SPRAYER	134.15
HYDRO-KLEAN, LLC	WTR METER 13 DEP 5/2019-8/2019	617.20
INGRAM PEST SERVICE INC	DISCOVERY CTR PEST CTRL MICE	328.30
JENNER EQUIPMENT COMPANY	PIVOT WEDGE, SCREW, PIN	83.77
JOURNEY GROUP COMPANIES	BOYS & GIRLS CLUB APP. 12	234,302.41
LAWRENCE & SCHILLER, INC	MARCH DIGITAL MEDIA EFFORTS	2,852.37
LOCATORS & SUPPLIES INC	MARKING PAINT AND STICKS	491.57
MCCARTHY, ANNA	MARCH CLEANING FIRE STATION 14	300.00
MEIERHENRY SARGENT LLP	SVC FOR DRINKING WTR PROJ.	71,350.00
MENARDS, INC	BOLT CUTTER	67.30
MIDWEST CONSTRUCTION INC	WTR METER 11 DEP 11/18-7/19	3,500.00
MIDWEST TIRE & MUFFLER INC	OIL CHANGE ACO TRUCK	40.05
MIDWEST TURF & IRRIGATION	WORKMAN & RANGE CAGE	85,309.17
MONTANA-DAKOTA UTILITIES C	3431 AIRPORT SVC 3/21-4/20	1,178.16
MORRIS INC.	WTR METER 11 USEAGE 5/18-11/18	1,374.99
NATIONAL TRUST FOR HISTORI	MEMBERSHIP RENEWAL 2020	250.00
NORTHWEST PIPE FITTINGS	ANTI-SIPH. PRS. VAC BREAKER	519.01
O'REILLY AUTO ENTERPRISES,	OIL LIGHT SW	32.44
OAHE ELECTRIC COOP INC.	LANDFILL SVC 2/29-3/31	210.14
OVERHEAD DOOR COMPANY INC	SERVICE DOOR AT CEMETERY	102.04
PIERRE AREA CHAMBER OF COM	REIMB. FOR SPORTS SHOWS	2,054.87
POWERPHONE INC	EMERG. MED RECERT. C. GROSS	528.00
R & W CONSTRUCTION LLC	WTR METER 18 DEP 5/2019-6/2019	873.20
REES COMMUNICATION	REPAIR MVI PAGER	150.00
RITER, ROGERS, WATTIER & N	PERSONNEL - COVID 19	5,225.00
SD BUREAU OF ADMIN STATE F	10 - 4'X6' US FLAGS	258.50
SD DEPT OF HEALTH - LAB	TESTINGS 4/3-4/9	290.00
SD DEPT OF REVENUE	PLATE FEE - DETECTIVE DURANGO	11.20
SD DIVISION OF CRIMINAL IN	MARCH BACKGROUND CHECKS	96.75
SD ELECTRICAL COMMISSION	PERMIT	5.00
SERVALL UNIFORM & LINEN	FIRE STATION #1 - MATS	206.07
SERVICE EXPERTS	20-21 MAINT AGREEMENT COMM RM	390.00
SHARE CORPORATION	FOAM N' HAND SOAP	495.20
SHARPE ENTERPRISES INC	CURB & GUTTER 2020 APP. #2	47,833.37
SHARPE RENTAL INC	TRENCHER RENTAL	125.00
SHELS GAS STOP	FD MARCH FUEL	268.36
SUNMASTERS AUTO GLASS	WINDOW TINT - NEW DURANGO	105.00
TITAN MACHINERY	SWIVEL P, CAP WASHER, FREIGHT	21.52
TRAFFIC CONTROL CORPORATIO	24 LED BALLS - AMBER & RED	1,104.00
TRANSOURCE TRUCK & EQUIPME	10 - LOCKIN	117.75

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TURFWERKS	OIL SEAL	23.27
TYLER TECHNOLOGIES-INCODE	MONTHLY SUPPORT MAY	355.00
VAN DIEST SUPPLY COMPANY	FERTILIZER FOR FIELDS	760.00
VERMEER HIGH PLAINS	SWITCH FOR CHIPPER	180.99
WARNE CHEMICAL EQUIPMENT C	40 GALLON AQUATIC SPRAYER	1,755.50
WESCO DISTRIBUTION INC	24 - LED POST TOPS	27,357.60
WESTERN AG ENTERPRISES, IN	LINER INSTALLATION	4,399.30
WORD RECLAMATION & FENCING	COUNTRY DRIVE EROSION CONTROL	5,078.00
YAMAHA MOTOR CORPORATION,	MAY GOLF CART LEASE	5,313.86
ZAHRADNICEK, JAMES	4 KEYS FOR HYDE STADIUM	12.00
ZANDER AUTO PARTS	BATTERY	294.79
ZEP SALES & SERVICE	ZEP LEMON EX	81.60

Bryan Tipton, Golf Superintendent, presented a request to purchase a MultiPro Sprayer from Midwest Turf & Irrigation off Omnia pricing contract for \$35,194. The sprayer replaces a 1995 unit that recently failed and contaminated the hydraulic system. The unit was scheduled for replacement next year, but didn't make it that long. This is a key piece of equipment used regularly for spraying at the Golf Course. Bryan explained that he has a couple items that have been secured under budget and will try to utilize cost savings in other areas to cover this purchase. Commissioner Johnson moved and Commissioner Mehlhaff seconded to approve the purchase of the MultiPro Sprayer from Midwest Turf & Irrigation off Omnia pricing contract for \$35,194. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, explained that the City will still run it's Go Green and Clean Spring clean-up program with some slight changes to accommodate the current COVID-19 environment. Families are asked to volunteer to take on size appropriate projects based on the number in the family group. Tom will work with volunteer family groups to provide garbage bags and gloves and match with projects. Anyone that takes on any cleanup activities outside of Tom's coordination are asked to take pictures and provide to Tom.

Brad Palmer, Utilities Director, presented a request to bid the Water and Electric Shop Parking lot flatwork project. This is a 2020 budgeted project that will replace failing asphalt at Electric and gravel at Water. These parking areas are used for hauling heavy trucks and equipment and storing inventory items. Recent flatwork pricing has been very advantageous to proceed with this project this year. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the request to bid the Water and Electric Shop Parking lot flatwork project. Unanimous approval.

Kristi Honeywell, City Administrator, presented a request to surplus a parcel of property located at 716 W Prospect. The property is located at the corner of Prospect and Elizabeth and has been deemed of no use to the City. If approved, the City would appraise the property as required by State law and then be offered for sale through the sealed bid process. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the request to surplus 716 W Prospect, appraise and sell through sealed bids. Unanimous approval

Twila Hight, Finance Officer, provided the 2019 Annual Financial Report.

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 _____.