



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
May 25, 2021**

The City of Pierre board of Commissioners met in regular session on May 25, 2021 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.

Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on May 18, 2021; New Hire Park Department Seasonal – Elliot Leif \$13.50; New Hire Recreation Department Seasonals – Morgan Nelson \$10.25, Marlee Dravland \$10.50, Paige Pollreisz \$13.75; New Hire Golf Department Seasonal – Heidi Waloke \$13.50; Raffle Request – The Right Turn, Inc.; Set 5:45pm June 8, 2021 Public Hearing – Temporary Malt Beverage License Oahe Days, Steamboat Park June 18-19; Claims. Unanimous approval.

A-G-E CORPORATION	B STREET PROJECT APP #1	60,480.74
AARON SWAN & ASSOCIATES IN	21-040 BASECOURSE TESTING	1,750.00
AIRTECH HEATING & COOLING	BRIGHT ENERGY REBATE 5/4/21	1,490.00
ALLEGIANT EMERGENCY SERVIC	COATS AND PANTS	6,611.40
AMERICAN MEDICAL RESPONSE	APRIL SUBSIDY	4,500.00
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE K. SWIFT	30.00
AVERA QUEEN OF PEACE	DRUG TEST	94.75
BAKER & TAYLOR COMPANY/THE	21 BOOK	421.32
BALLEW CONSTRUCTION INC.	I/O PRIMARY PARK S OF BRIDGE	11,091.59
BECK MOTORS INC.	PIPE	19.54
BIOVERSE INC	AQUASPHERE, POND COLORANT	496.07
BLACK HILLS JANITORIAL SUP	6 SOAP DISPENSERS	117.65
BROSZ ENGINEERING INC	B STREET UPDATE PLANS & DESIGN	9,690.00
BUILDERS FIRSTSOURCE INC	2X8-10' #1 TREATED BOARDS	211.76
CALIBRATION TECHNICIAN & S	GAS CHLORINE DETECTOR	889.45
CAPITAL AREA COUNSEL. SERV	1ST QTR FUNDING 2021	12,875.00
CDW GOVERNMENT INC	HP OFFICE PRO PRINTER	998.24
CENEX FLEET CARD	WWTP - FUEL APRIL	421.20
CENTRAL COURIER, INC	APRIL 2021 POSTAGE	5,040.89
CENTRAL DISTRIBUTION	TP, HAND TOWELS, DAWN	1,209.48
CENTURY BUSINESS PRODUCTS	REC COPIER SVC 4/10-5/9	35.03
CENTURY LINK	CITY HALL SVC MAY	747.56
COMM TECH INC	DESKTOP, SERVER CARE YR SUBSCR	1,429.91
CONNECTIONS INC EAP	MAY EMPLOYEE ASST PROG SVC	369.38
CORE & MAIN LP	2021 BID- HYDRANTS	36,170.23
DAILY CAPITAL JOURNAL INC.	B STREET BID AD	1,160.21
DAKOTA DATA SHRED	APRIL SHREDDING SERVICE	63.47
DAKOTA SUPPLY GROUP	2021 BID - 3PH MOUNT/PAD/TRANS	37,095.39
DAVIDS, AMY J	PAINT	42.00
DONS SINCLAIR	ELECTRIC - DIESEL	84.81
DTE INC	RTN BACKUP CAMERA	39,547.40
EDWARDSON, ABBY	2021 TUITION REIMB.	1,104.93
ENVIROTECH WASTE SERVICES	LF RECYCLE SERV 5/1-5/31	1,028.71
EQUIPMENT BLADES INC - BRI	P300HDS, P300S, MOUNT BOARDS	2,509.00
ERICKSON PETROLEUM CORPORA	FIRE - FUEL APRIL-MAY	3,697.42
FAIRFIELD BY MARRIOTT RAPI	LODGING - TRIMBLE	516.00
FARNAMS	RTN SLOAN	141.12
FERDING ELECTRIC INC.	SVC AIR LIFT HANDLE BLOWER BLD	76.53
FIRST DAKOTA NATIONAL BANK	MEMBERSHIP DUES	21,960.89

CITY COMMISSION PROCEEDINGS May 25, 2021

FLOYD'S TRUCK CENTER	FUEL FILTER KIT INSERT, REPAIR	224.16
FRIMAN OIL & GAS COMPANY	ELECTRIC - 30#LP	20.10
GARY SNOW & ASSOCIATES INC	RECYCLE BULBS	208.16
GENERAL PARTS DISTRIBUTION	RTN OIL & LUBE	128.88
GENERAL TRAFFIC CONTROLS I	TRAFFIC SIGNAL EQUIPMENT	202.20
GONSOR, SIDNEY	WYATT WAITE SKILL TEST 5/7/21	90.00
GRAHAM TIRE COMPANY INC	TIRE REPAIR	804.09
GROSS, DERALD	5 DEPT HEADSHOTS	150.00
HOGENS HARDWARE HANK	HARDWARE	32.72
INGRAM PEST SERVICE INC	SPIDER & MICE CONTROL B&G CLUB	90.10
INLAND TRUCK PARTS COMPANY	RTN CAMSHAFT KIT	1,157.43
JC OFFICE SUPPLY	CONSTRUCTION PAPER	13.28
JC PRINTING INC.	SUMMER CAMPING ENVELOPES	170.00
JONES, CALLIE	APRIL CLEANING	720.00
JWR, INC	BALER REPAIRS	24,432.11
LAWRENCE & SCHILLER, INC	SDT20 PBID SHOULDER OD LOCATIO	16,222.80
LAWSON PRODUCTS INC	NYLON INSUL QUIK SLIDE, LOCTIT	76.46
LJ SALES INC	PENTAGON IMP SOCKET	138.30
LOCATORS & SUPPLIES INC	RECHARGEABLE FLASHLIGHT	7,407.27
M & R SIGNS	RETRACTOR OUTDOOR KIT/THROW	597.75
MENARDS, INC	COMP ANGLES, Q TURN	618.85
MIDCONTINENT COMMUNICATION	SCHOOL INTERNET SVC 5/1-5/31	385.00
MIDSTATES, INC.	WATER MAIN CONST DR HANGERS	554.00
MIDWEST TAPE	DVD	154.95
MIDWEST TURF & IRRIGATION	BELT-V, IDLER PULLEY	635.16
MISSOURI RIVER ENERGY SERV	MTR DATA MGMT, IMPLEMENT FEE	9,930.36
MORRIS INC.	43.06TN SAND SEAL	1,292.76
NORTHWEST PIPE FITTINGS	PLASTIC TAPERED MANHOLE RING	2,006.25
OAHE ELECTRIC COOP INC.	RANGE SERVICE 4/1-5/1	446.75
OVERDRIVE INC	DIGITAL BOOKS	246.29
OVERHEAD DOOR COMPANY INC	SVC DOOR AT WWTP ODOR CTRL BLD	1,260.21
PHEASANTLAND INDUSTRIES	CAPS,TSHIRTS,SWEAT SHIRTS	656.07
POWERPHONE INC	TRAINING - SHARKEY	399.00
PRECISION CONSTRUCTION CO	SIDEWALK- ROBINSON	703.06
RAMKOTA-RAPID CITY	SLEEP RM J RUNYAN SDARWS MTG	70.00
RECREATION SUPPLY COMPANY	FLOATATION BELTS	122.22
RURAL ELECTRIC SUPPLY COOP	12 - TRANS 50KVA 1P PAD	23,837.85
S ELLWEIN INC DBA INMAN'S	WWTP - RO RENT MAY	60.00
SD ASSOC OF RURAL WATER SY	CONF REG FEE J. RUNYAN	75.00
SD DEPT OF CORRECTIONS	PD APRIL SERVICE	896.67
SD DEPT OF REVENUE	PLATE RE-ASSIGNMENT	15.00
SD DEPT OF TRANSPORTATION	ADMIN - FUEL FEB-MARCH	8,138.24
SD DIVISION OF CRIMINAL IN	APRIL BACKGROUND CHECKS	337.50
SERVALL UNIFORM & LINEN	WATER - MOPS, MATS	198.95
SERVICE EXPERTS	HYDE-SVC ON A/C UNITS	1,984.00
SIMPLEVIEW WORLDWIDE LLC	BOOK DIRECT CORE 5 ANNUAL FEE	3,000.00
SKARSHAUG TESTING LAB INC	5 PAIRS GLOVES	412.62
SMALL ENGINE HOUSE	CAP FOR WEEDEATER	5.02
STAPLES ADVANTAGE	NOTEBOOKS, PENS, POST-ITS	47.33
STATE OF SD - PMB 0112	APRIL POSTAGE	16.29
SUMMIT UTILITY SERVICES LL	APRIL LOCATES	5,636.15
SUN BADGE COMPANY	BADGES	304.25
SUPERIOR TECH PRODUCTS	TURGOR	684.00
THE LIBRARY STORE INC	COLOR-CODING PAPER TAPE/GREEN	89.88
TRANSOURCE TRUCK & EQUIPME	EXCAVATOR RENT 5/6-6/2	2,151.83
VAN DIEST SUPPLY COMPANY	CB 4# AMINE	1,708.50
VENTURE COMMUNICATIONS COO	LANDFILL SVC 5/12-6/11	103.95
VOGEL PAINT, INC	GLASSBEAD, WHITE &YELLOW PAINT	3,345.00
WAITE, WYATT	NEW CLASS A3 CDL	33.00
WAMCO LAB INC	EFFLUENT ACUTE TOXICITY TEST	500.00

CITY COMMISSION PROCEEDINGS May 25, 2021

WEGNER AUTO INC.	CONNECTOR	131.75
WESCO DISTRIBUTION INC	SINGLE PHASE TRANSFORMER PADS	13,260.00
WEST CENTRAL ELECTRIC COOP	190 LIGHTS 4/1-5/1	199.64
WHEELHOUSE PLUMBING INC	PORTABLE TOILET CLEANING-CAMP	35.00
WORD RECLAMATION & FENCING	SEEDING AT CREEK PROJ-CEMETARY	650.00
WW TIRE SERVICE INC	FLAT REPAIR	19.90
YMCA	SALARY REIMBURSE FOR JANITOR	1,043.12
ZAHRADNICEK, JAMES	IRRIGATION KEY @ HYDE	3.00
ZANDER AUTO PARTS	ALTERNATOR	465.94

Jeff Runyan, Construction & Operations Manager, presented the bids received for the Street Department Track Loader and recommended award to the low bid J Gross Equipment for \$68,204.64. The other bid was received from Floyd's Kubota for \$54,731 but it did not meet the required specifications as outlined in the advertisement for bids. Commissioner Barringer moved and Commissioner Johnson seconded to award the bid for Street Department Track Loader to J Gross Equipment for \$68,204.64. Unanimous approval.

Jim Protexter, Executive Director of Pierre Economic Development Corporation (PEDCO), presented a developer agreement between the City of Pierre, Midwest Holdings LLC, and PEDCO. Protexter explained that Karl's TV and Appliance would like to participate in the Sales Tax Rebate Program offered by the City. By participating in the program, Karl's would relocate to the Northridge Plaza and would be able to offer an expanded selection of products and services. According to the agreement and the Sales Tax Rebate Program, after confirmation of an annual increase in taxable sales of \$2 million, the City would refund 1.25% of sales tax of the confirmed increase back to PEDCO. The amount of taxable sales is to be reviewed annually over the five year term of the agreement to determine if there is a confirmed rebate. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the developer agreement between the City of Pierre, Midwest Holdings LLC, and PEDCO. Unanimous approval.

This being the time and place for the public hearing to consider the Bid Award for the Hay Lease Agreements, Mayor Harding opened the hearing. Kristi Honeywell, City Administrator, presented the bids received for Tracts 1 thru 3, 5, 6, 13, 14, and Tract F and recommended award to the high bidder for each. The agreement terms are the same as past years, running 3 years. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Huizenga moved and Commissioner Johnson seconded to award the bids for Tract 1 Darren Boyle for \$30/acre \$2,400 total, Tract 2 J R Chambliss \$21.45/acre \$12,998.70 total, Tract 3 J R Chambliss \$30.51/acre \$1,659.74 total, Tract 5 J R Chambliss \$20.64/acre \$1267.29 total, Tract 6 Pillote Farms \$18/acre \$3,447 total, Tract 13 Kara Semmler \$15.16/acre \$471.48 total, Tract 14 Darren Boyle \$30/acre \$150 total, Tract F Cody Chambliss \$28.62/acre \$601.02 total. Unanimous approval.

Tom Farnsworth, Parks and Recreation Director, presented the Park Board Recommendation on the Skate Park. Due to the location of the new outdoor pool, the current skate park will need to be relocated. The Park Board recommends placing the skate park across Capital Creek and to the South of the current location in Griffin Park. The recommendation includes requesting to declare surplus the current City equipment at the Skate Park, request to purchase new equipment from American Ramp Company at \$101,035.90 from a Sourcewell government contract, and request to bid Skate Park Concrete Project 2021. Sam Weisgram was present and voiced his concerns about removing the Skate Park and gratitude to the City for resolving the issue. Commissioner Johnson moved and Commissioner Mehlhaff seconded to approve the request to surplus the current city equipment at the skate park. Unanimous Approval. Commissioner Johnson moved and Commissioner Huizenga seconded to approve the request to bid for the Skate Park Concrete Project 2021. Unanimous approval. Commissioner Johnson moved and Commissioner Huizenga seconded to approve the request to purchase the new skate park equipment from American Ramp Company for \$101,035.90 off the Sourcewell contract. Unanimous approval.

Commissioner Johnson moved and Commissioner Barringer seconded to Adjourn. 6:38pm. Unanimous approval.

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Lacey Walz, Deputy Finance Officer

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