



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
June 23, 2020**

The City of Pierre Board of Commissioners met in regular session on June 23, 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 Johnson moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on June 16, 2020; New Hire Part Time Adult Services Library Assistant – Lisa Winckler \$17.70; Claims. Unanimous approval.

ADVANCED ENGINEERING & ENV	WTP & INTAKE IMPROV. 4/4-5/1	387,227.31
AIRSIDE SOLUTIONS INC	60 - INCADESCENT BULBS	440.45
AIRTECH HEATING & COOLING	TAX ON SERVICE	234.78
ALLEGIANT EMERGENCY SERVIC	CYLINDER HYDRO TESTING	777.86
AQUA-PURE INC	WELL TREATMENT #3, 9-13 FEB.	3,085.45
ARFF SPECIALISTS, LLC	1 DAY ARFF SPECIALIST TRAINING	4,800.00
AT&T MOBILITY	SERVICE 5/8-6/7	592.94
ATCO INTERNATIONAL	HAND SANITIZER	122.60
AVERA QUEEN OF PEACE	DRUG TEST	92.30
BALLEW CONSTRUCTION INC.	I/O PRIMARY TAYLOR/LILAC	17,301.05
BLACK HILLS JANITORIAL SUP	GARBAGE BAGS	42.98
BOB'S CARPET & UPHOLSTERY	CLEAN 16 CHAIRS AT PD	99.50
BOY SCOUT TROOP 27	DEPOSIT REFUND AMPITHEATRE	150.00
BROSZ ENGINEERING INC	CURB & GUTTER ASPHALT SURFACE	11,960.00
BSN SPORTS INC	ALUM MAINT RAKE, CLN OUT TOOL	1,760.50
BUILDERS FIRSTSOURCE INC	PARK BENCH BOARD REPLACEMENT	110.70
CENEX FLEET CARD	WASTEWATER - FUEL MAY	269.74
CENTURY BUSINESS PRODUCTS	REC COPIER SVC 5/10-6/09	46.25
CENTURY LINK	CITY HALL SVC 5/25-6/24	1,116.32
CLIMATE SYSTEMS INC	PM CONTRACT BILLING	2,490.00
COLE PAPERS INC.	SOAP DISP., HAND SOAPS	125.17
COMM TECH INC	WORK ON NET2 SOFTWARE-CAMERON	105.00
CONNECTIONS INC EAP	JUNE EMPLOYEE ASSISTANCE PROG	473.00
CUMMINGS/KYLE	REIMB. FOR LEEDA MTG JUNE 2020	280.00
CURT MERRIMAN PRINTING INC	15,000 GOLF COURSE SCORE CARDS	988.00
DAKOTA SUPPLY GROUP	RTN DRAIN FLOOR PVC	11,401.21
DESIGN SOLUTIONS & INTEGRA	FINAL BILL WTP SCADA PC UPGRAD	4,742.50
DONS SINCLAIR	PREM FUEL FOR SMALL ENGINES	3,294.65
FARNAMS	CLAMPS	213.30
FERDING ELECTRIC INC.	REPLACE 3PH MONITOR @REEN LIFT	892.12

## CITY COMMISSION PROCEEDINGS June 23, 2020

FIRST DAKOTA NATIONAL BANK	RTN ITEM TO HAVE TAX TAKEN OFF	9,485.40
FRIMAN OIL & GAS COMPANY	ELECTRIC - 30#LB GAS	470.10
GATEWAY FORD LINCOLN TOYOT	RTN GASKET & SENSOR	247.58
GENERAL PARTS DISTRIBUTION	CARB/CHOKE SPRAY CLEANER	10.10
GRAHAM TIRE COMPANY INC	TUBE FOR MOWER TIRE	1,007.56
GREENFLY NETWORKS, INC	INBOUND OVERAGE MAY	15.32
GROSSENBURG IMPLEMENT INC	FILTERS, MOWER BLADE, WINDOW	2,204.48
HANNUM/SUNNY	DEPOSIT REFUND AMPHITHEATRE	150.00
HANSON/JASON	MOWING 605 E DAKOTA	394.05
HAWKINS INC	CHLORINE - EPA REG	1,346.85
HM CRAGG CO	UTILITY BATTERY INSPECTIONS	3,793.00
HOGENS HARDWARE HANK	ANT TRAPS, HOME DEFENSE	17.98
INGRAM PEST SERVICE INC	CITY HALL-SPIDER SPRAYING	150.00
KLJ SOLUTIONS HOLDING CO	TAXIWAY B CONST. ADMIN MAY	57,297.61
LEIDHOLT, MCNEELY & LEIDHO	REPAIRS TO FURNACE	377.50
LYLE SIGNS INC.	12X18 ALUM SIGN	1,177.02
MADPURNE INC	2020 CURB & GUTTER TREE REPLAC	450.00
MCCARTHY, ANNA	MAY CLEANING FIRE STATIONS 1-4	300.00
MENARDS, INC	CABLE TIES	239.91
MIDCONTINENT COMMUNICATION	1010 BROADWAY SVC JUNE	1,771.10
MIDWEST CONSTRUCTION INC	INSTALL RETAINING WALL CTRY DR	11,435.79
MIDWEST TURF & IRRIGATION	NIBCO GATE VALVE, PVC CPLR	1,070.83
MONICK PIPE	DURA VALVE BOX	23.20
MONTANA-DAKOTA UTILITIES C	721 POPLAR SVC 5/4-6/3	47.16
MORRIS INC.	178.22T SAND SEAL	2,405.97
NORTHWEST PIPE FITTINGS	SPRINKLER PARTS COUNTRY DR	1,584.83
O'REILLY AUTO ENTERPRISES,	WIPER BLADES & FLUID, ANTIFRE	279.10
OAHE ELECTRIC COOP INC.	RANGE SVC 4/30-5/31	267.55
OAHE GLASS INC	BRONZE CLOSER W/ARM	224.24
OLSON'S PEST TECHNICIANS	PEST CONTROL FIRE STATIONS	110.00
ONE CALL LOCATORS, LTD	LOCATES 5/16-5/22	2,728.64
PETE LIEN & SONS INC	2 - 4K COMM FLY EXT-GRIFFIN BB	300.00
PFEIFER IMPLEMENT CO INC	REFUND ON FREIGHT CHARGE	37.16
PHEASANTLAND INDUSTRIES	T-SHIRTS, REFLECTIVE TAPE	1,111.07
PIERRE AUTO PARTS INC	HEADLIGHT FOR DURANGO	40.00
R & W CONSTRUCTION LLC	EXCAV & REPAIR MAIN AIRPORT RD	4,692.00
ROBINS WATER CONDITIONING	STREET POU & RO RENT MAY/JUNE	60.00
RURAL ELECTRIC SUPPLY COOP	2 - 3PH SWITCHGEAR	158,927.20
S ELLWEIN INC DBA INMAN'S	WWTP - RO RENTAL JUNE	85.50
SD DEPT OF CORRECTIONS	MAY SVC SOLEM BUILDING	1,170.62
SD DEPT OF ENV & NAT RESOU	2020 PERMIT RENEWAL PMT 2	1,300.00
SD ONE CALL	MAY MESSAGE FEES	245.70
SERVALL UNIFORM & LINEN	STREET - MATS	167.20
SERVICE EXPERTS	ADDED R410A TO SYS @ HYDE STAD	405.00
SHARE CORPORATION	PATHOS DISINFECTANT WIPES	908.69
SHARPE RENTAL INC	TRENCHER RENT	250.00

CITY COMMISSION PROCEEDINGS June 23, 2020

SHELS GAS STOP	MAY FUEL EXPENSE	107.38
STAN HOUSTON EQUIPMENT COM	THROTTLE VALVE, ORINGS	66.00
STAPLES ADVANTAGE	ADDING MACHINE & THERMA PAPER	120.10
STATE OF SD - PMB 0112	MAY TELEPHONE SVC	89.17
SUPERIOR TECH PRODUCTS	25G TURGOR	1,140.00
TITAN MACHINERY	OIL/FUEL/AIR FILTERS, OIL	122.03
TORO COMPANY - NSN/THE	CLASSIC36 MNTHLY JULY	239.00
TURFWERKS	DISC & PL, BEARINGS, FORK ASY	875.22
TYLER TECHNOLOGIES-INCODE	REFUND ON WORK ORDER MAINT	18,948.90
VAN DIEST SUPPLY COMPANY	GYPSUM - FAIRWAY PELLETS	977.45
WAMCO LAB INC	EFFLUENT ACUTE TOXICITY TEST	540.00
YMCA	MANAGEMENT FEE APRIL-JUNE 2020	1,910.76
ZAHRADNICEK, JAMES	8 - DUPLICATE KEYS	24.00
ZANDER AUTO PARTS	AIR FILTERS	122.37
ZIMCO SUPPLY COMPANY	ULTRAMATE LIQUID POTASSIUM	40.00

Kale Urban presented a street closure request for Governor’s Drive on August 8<sup>th</sup> from 7am to 12pm for the Street Master’s Gravity Drags. This is part of the events scheduled this weekend for the 31<sup>st</sup> Annual Street Master’s Dam Run the weekend of August 7<sup>th</sup> and 8<sup>th</sup>. The closure will run from the Cultural Heritage Center driveway (leaving this open to public access) to 4<sup>th</sup> Street. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the street closure request for Governor’s Drive from the Cultural Heritage Center driveway to 4<sup>th</sup> Street on August 8<sup>th</sup> from 7am to 12pm as presented. Unanimous approval.

Mayor Harding presented an overview of a special allowance for fireworks on the 4<sup>th</sup> of July. In response to COVID-19, the Commission was asked by constituent Al Schnabel to consider allowing fireworks this year to avoid large groups congregating or finding spots to light fireworks in Fort Pierre. The Commission gathered some information and safety guidelines and noted that if Hughes County issues a burn ban based on dry conditions, that would supersede this action. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to allow fireworks on July 3<sup>rd</sup> and 4<sup>th</sup>, 2020 from 10am to 12pm on private property with the property owners permission, under adult supervision, with fire suppression ready at all times, and all debris must be cleaned up by 10pm July 5<sup>th</sup>. Unanimous approval.

Commissioner Johnson moved and Commissioner Barringer seconded to adjourn. 5:58pm Unanimous approval.

---

Twila Hight, Finance Officer

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