



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
May 4, 2021**

The City of Pierre Board of Commissioners met in regular session on May 4, 2021 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, Mehlhaff and Mayor Harding were 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.

American Legion Auxiliary announced the selling of Buddy Poppy flowers May 17th thru 31st.

Commissioner Barringer moved and Commissioner Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on April 27, 2021; New Hire Recreation Department Seasonals – Kenzie Gronlund \$13.50, Jazmin Newton \$10.50, Makayla Tucker \$13.50, and Halle Gronlund \$15; New Hire Park Department Seasonal – William Seefeldt \$13.50; New Hire Street Department Seasonal – Keenan Swan \$14.50; New Hire Street Department – Kaylar Moody \$14.50; Raffle Request – VFW Post 2038; New Firefighter Applications – Brett Staples, Zachary Anderson; New Library Volunteer – Kimberly Folts, Claims. Unanimous approval.

ACE STEEL & RECYCLING INC	ROUND CR FOR CONVEYOR	6.22
ALL-AROUND GRAPHIX INC.	ENGRAVED PLATE - STUMPS BENCH	25.40
ALLIED PLUMBING & HEATING	B&G PRESSURE REDUCE VALVE	314.13
AQUA-PURE INC	APRIL WELL TREATMENT	3,501.35
ASSOCIATED SUPPLY COMPANY	RTN ARCH PULSAR PLUS BRIQ	5,505.73
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE P. GRUETZE	30.00
AVERA QUEEN OF PEACE	DRUG TEST G. SHEPHERD	473.75
BAKER & TAYLOR COMPANY/THE	33 BOOKS	2,265.48
BIOVERSE INC	AQUASPHERE,NAT BLAST, COLORANT	573.80
BLACK HILLS WINDOW CLEANIN	WINDOW CLEANING 4/9 & 4/20	1,475.00
BROSZ ENGINEERING INC	HIGHLAND AVE DESIGN	4,192.50
BUDGET BLINDS	ES ROLLER SHADE - GOLF	179.00
BUHLS LAUNDRY	RAG CLEANING	20.00
BUTLER MACHINERY CO. INC.	SEAL, HOSE BK, COUPLING	119.07
CDW GOVERNMENT INC	PANASONIC PREMIUM KEYBOARD	5,561.29
CHANDLERS INC	LF - WINDSHIELD REPAIR	50.00
COLE PAPERS INC.	URINAL MAT, TOILET PAPER,WIPES	218.85
COMM TECH INC	ALL-IN-ONE 24"	1,249.91
CORE & MAIN LP	HYD EXT KITS, CAP GASKETS	6,778.89
CURT MERRIMAN PRINTING INC	DOOR HANGERS - COMING SOON	459.00
DAKOTA SPRINKLER & LANDSCA	631 N HURON-SEED/FERTILIZE	6,260.00
DAKOTA SUPPLY GROUP	LF PIPE REPAIR CLAMPS	1,783.35
DEMCO	BOOK JACKET COVERS	634.00
DONS SINCLAIR	4.378GAL FUEL	112.51
ELECTRIC PUMP INC	PUMP INSPECTIONS/AGREEMENTS	4,210.00
FARNAMS	FUEL FILTERS	276.46
FLOYD'S TRUCK CENTER	REPAIRS TO 1999 FREIGHTLINER	4,971.29

CITY COMMISSION PROCEEDINGS May 4, 2021

FRIMAN OIL & GAS COMPANY	ELECTRIC - 30# LP	20.10
GENERAL PARTS DISTRIBUTION	RTN MUFFLER CLAMPS	263.94
GRAHAM TIRE COMPANY INC	TIRE REPAIR 2008 CHEVY	18.19
HDR ENGINEERING INC	EUCLID AVE - 2/28/21-3/27/21	4,720.00
HENNEN EQUIPMENT INC	SCREWS, HEX NUTS, VALVE CONN.	202.91
IMEG CORP	GRIFFIN PUMP STATION 3/15-4/11	10,515.00
INGRAM PEST SERVICE INC	LIBRARY -SPIDER & MICE CONTROL	484.50
INLAND TRUCK PARTS COMPANY	EATON PTO SWITCH	71.01
JC OFFICE SUPPLY	NOTE PADS, PENS	32.47
JC PRINTING INC.	2021 SUMMER REC GUIDE BOOKS	200.00
LAWSON PRODUCTS INC	SUPER GLUE ADHESIVE	27.80
LOCATORS & SUPPLIES INC	CONST MARKING PAINT,FLASHLIGHT	453.34
LYLE SIGNS INC.	40 - NO PARKING SIGNS	563.10
MENARDS, INC	FLOOR SQUEEGE, CLR-STM SHELTER	399.70
MIDCONTINENT COMMUNICATION	920 SIOUX CONVEN 4/13-5/12	196.00
MIDWEST TAPE	20 AUDIO BOOKS	1,363.63
MORRIS INC.	48.98TN SAND SEAL	2,603.74
NORTHWEST PIPE FITTINGS	PVC CPLING, ADAPTER, BUSHING	1,322.28
OAHE GLASS INC	CLEAR POLYCARBONATE GUARD	1,762.41
OVERDRIVE INC	10 - DIGITAL MATERIAL	251.39
PAUL, IAN	REIMB 2021 SDFCA CONF	126.02
POWER PLAN	REPAIRS TO SWEEPER	566.36
PRESTIGE FLAG	24 WHITE TOURNAMENT POLES	876.13
RITER ROGERS, LLP	ELEC WORKERS/IBEW JAN-MAR	5,390.00
SANITATION PRODUCTS	CAP & CAGE GASKETS	38.21
SD DEPT OF HEALTH - LAB	WATER TESTING 3/22-4/9	305.00
SD DEPT OF LEGISLATIVE AUD	2021 GOVT AUDIT REG. FEES	150.00
SERVALL UNIFORM & LINEN	STREET - MATS	293.35
SMALL ENGINE HOUSE	ACETYLENE	84.01
SUPERIOR TECH PRODUCTS	TURGOR, FERTILIZER	1,625.00
THE LIBRARY STORE INC	FILE FOLDERS, PUPPETS, DVD	219.97
TITAN MACHINERY	WASHER	0.94
TORO COMPANY - NSN/THE	MAY OPTIMUM MONTHLY	278.00
TRANSOURCE TRUCK & EQUIPME	EXCAVATOR ATTACH RENT 4/8-5/5	255,368.67
VAN DIEST SUPPLY COMPANY	SPRING FERTILIZER	1,480.00
WEGNER AUTO INC.	SVC ON 2011 DODGE RAM	271.99
WHEELHOUSE PLUMBING INC	CLEANED PORTABLE TOILET	35.00
WW TIRE SERVICE INC	FLAT REPAIR	53.82
YAMAHA GOLF & UTILITY, INC	20 - YAM INFO PLATES	284.89
ZANDER AUTO PARTS	MECHANICAL FUEL PUMP	385.44

Ian Paul, Fire Chief, explained that he received a request from the Pierre Trappers Baseball Team to discharge fireworks after 3 baseball games this season. The plan is the same as prior years, with veteran Cody Smith/Smith Fireworks conduction the discharge from the Boys & Girls Club parking lot. A fire apparatus and firefighters will be on standby, and the Trappers will be responsible for cleanup of all debris following the events. Kelcy Nash, General Manager of Pierre Trappers, explained that they would

like to discharge fireworks following the May 28th, July 9th, and August 6th baseball games. Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve the discharge of Fireworks from Hyde Stadium/Boys & Girls Club parking lot on May 28th, July 9th, and August 6th. Unanimous approval.

Cameron Howard, Airport Manager, presented a request to bid Hay Leases for a term of 3 years. The bid proposal will include tracts 1-6, 13-14, and Addition F. Bids will be received until 1:30pm on May 20th and considered for award by the City Commission at a public hearing set for 5:45pm on May 25th. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the request to bid Hay Leases as presented. Unanimous approval.

Cameron Howard, Airport Manager, presented a short term lease agreement from May 15, 2021 thru August 31, 2021 with Dakota Pro Air for 3,000 square feet of ramp to be used for parking equipment and refueling planes between spray trips. The lease rate is \$0.160857 or \$482.57 for the lease term, plus \$0.02 per gallon for fuel sold. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve of the lease agreement with Dakota Pro Air as presented. Unanimous approval.

Sharon Pruess, City Planner, presented a joint Plat of lots 12 & 13, Shamrock Commercial Addition. Chad Griese proposes to plat the 2 existing lots into 6 lots with a new road and cul-de-sac for access to each of the 6 new lots. The lots are located in the extra territorial jurisdiction, which requires joint action by the City and Hughes County. The plat will be considered at the City Commission May 18th.

Tom Farnsworth, Park & Recreation Director, presented a Recommendation from the Park Board to modify the City Campground Policy to include a price increase on seasonal rates from \$16 per night to \$25 due to the new shower facility available, remove the limitation on camping duration, and remove all tent camping from the campground. Commissioner Johnson moved and Commissioner Huizenga seconded to approve the proposed Park Board Recommended changes to the City Campground Policy. Unanimous approval.

Twila Hight, Finance Officer, presented the 2020 Annual Financial Report.

Commissioner Johnson moved and Commissioner Barringer seconded to Adjourn. 6:42pm. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.