



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
May 11, 2021**

The City of Pierre Board of Commissioners met in regular session on May 11, 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 amended. The request to surplus property was removed. No one was present for public comment.

Mayor Harding issued a proclamation for Peace Officers Memorial Day and National Police Week. Brad Palmer, Utilities Director, presented the Missouri River Energy Services Community Leader Award to Commissioner Jim Mehlhaff.

Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the consent calendar to include the Minutes from the Regular Meeting on May 4, 2021; New Hire Recreation Department Seasonals – Emily Mikkelsen \$13.50, Campbell Boddicker \$9.84, Jebben Keyes \$15, Taylor Davis \$13.50, Andrew Anderson \$9.84, Rachel Arbach \$11.25, Katelyn Axtell \$9.84, Alexandria Childs \$9.84, Danielle DeVaney \$9.84, Lakynn Haak \$9.84, Kaitlyn Harris \$10.15, Brayden Houlette \$9.84, Sam Howard \$10.15, Isabella Jackley \$9.84, Morgan Johnson \$9.84, Chyler Jones \$9.84, Kaylee Miller \$9.84, Jacob Molseed \$10.50, Jordan Morley \$10.59, Morkeia Mutchelknaus \$10.25, Oksana Mutchelknaus \$10.25, Alexis Rajek \$9.84, McCahl Schmitz \$9.84, Paula Weeldreyer \$17.50, Blake Weisgram \$9.84, Kara Weiss \$9.84, Marlee Shorter \$9.84; New Hire Electric Department Temporary Groundworker – Keagan Schroder \$19.38; New Hire Library Seasonal – Elizabeth Anderson \$13.50; New Hire Airport Part-time Airport Firefighter – Perry Job \$15.05, Jeffrey Lemieux \$15.05, Jeffrey Hodges \$15.05; Promotion – Administrative Clerk to Administrative Assistant – Melinda Sivage \$19.93; Raffle Requests – Pierre Swim Team for Outdoor Pool June 16th and June 19th; Claims. Unanimous approval.

AVERA MEDICAL ASSOCIATES C	PHYSICALS/MED EXAMS	644.00
B & B EQUIPMENT INC	697.97TN BASE, 465.31T ASPHALT	54,151.63
BAKER & TAYLOR COMPANY/THE	41 BOOKS	662.58
BALLEW CONSTRUCTION INC.	NEW SVC-HOUSE 304 7TH ST	23,683.41
BARON SERVICES INC	NOAA WEATHER & SUPPORT MAY	535.00
BOTTOM LINE WELDING	SCH 40 PIPE, SQ TUBE	39.00
BUHLS LAUNDRY	RAG CLEANING	20.00
BUILDERS FIRSTSOURCE INC	WINTERGUARD CERTD SAND	274.47
CENTRAL TRENCHLESS INC	WTR MTR #18 RTN/REFUND	886.40
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 3/20-4/19	270.75
CENTURY LINK	AIRPORT SVC 4/19-5/18	172.32
CORE ENGINEERING & CONSULT	GEOTECH ENG. STUDY BORROW SITE	2,204.00
CUMMINGS/KAITLIN	EXP REIMB SEX OFFENDER CONF	80.00
CUMMINGS/KYLE	REIMB FOR FUEL FOR MRAP	58.64
DAKOTA SUPPLY GROUP	6V12AH SLA FASTON BATTERY	402.94
DAVIDS, AMY J	GO GREEN PROJ SUPPLIES	267.00
DIESEL MACHINERY INC.	RTN SERVICE KIT	277.70
DIRECT DISCHARGE CONSULTIN	APRIL ORC SERVICES	2,250.00
DONS SINCLAIR	35 CAR WASHES APRIL	306.25
ERICKSON PETROLEUM CORPORA	FIRE - FUEL MARCH-APRIL	3,040.78

## CITY COMMISSION PROCEEDINGS May 11, 2021

FARNAMS	INTERIOR CLEANER	252.80
FBI - LEEDA	REG FEE KAITLIN CUMMINGS	695.00
FT. PIERRE/CITY OF	VERENDRYE MONUMENT MAINT	7,000.00
GALLS, LLC	C-A-T TOURNIQUET	698.45
GATEWAY FORD LINCOLN TOYOT	FLR LINER, FRONT SEAT KIT	454.00
GENERAL PARTS DISTRIBUTION	EXCH FUEL, 50A CLAMP	271.42
GRAHAM TIRE COMPANY INC	TIRE	318.82
HEARTLAND LAWN CARE INC	AIRPORT - APPLY FERTILIZER	154.00
HOGENS HARDWARE HANK	HASPS & PADLOCKS	98.92
HUGHES COUNTY SHERIFF'S OF	CIVIL PAPERS M. LAPOINTE	165.00
INGRAM PEST SERVICE INC	HYDE STADIUM - SPIDER CONTROL	50.00
INLAND TRUCK PARTS COMPANY	SVC ENGINE ISSUE 1998 FRHT	2,030.09
JC OFFICE SUPPLY	4 CASES COPY PAPER	375.31
JEREMY THOMPSON	INSTALL EQUIP IN 2021 DURANGO	2,363.00
KLJ SOLUTIONS HOLDING CO	AERONAUTICAL SURVEY AIRSIDE	14,746.08
LAWRENCE & SCHILLER, INC	PBID-21-PEAK DIG & SOC MEDIA	806.36
LIVEU INC	SLA ANNUAL MAINT & SUPPORT	1,440.00
M & R SIGNS	STOCKGROWERS BANK SIGN	205.00
MADPURNE INC	#10 SIOUXLAND POPLAR- ARBORETUM	453.88
MENARDS, INC	2X6-10' STUDS, 2X10-10'	909.62
MIDCONTINENT COMMUNICATION	1000 CHURCH SVC 4/22-5/21	206.00
MIDWEST TAPE	2 AUDIO BOOKS	74.98
MIDWEST TURF & IRRIGATION	AIR FILTER, MVP KIT-BLADE PACK	475.45
MITZEL OUTDOOR PUBLICATION	MAY AD	180.00
MONTANA-DAKOTA UTILITIES C	3431 AIRPORT SVC 3/23-4/21	6,555.71
MORRIS INC.	128.82TN SAND SEAL	2,555.19
NORTHWEST PIPE FITTINGS	WATER FOUNTAIN & MT PLATE	1,152.02
OVERHEAD DOOR COMPANY INC	LF - REPAIRS TO DOOR #6	145.41
PELLE/DUSTY	EXP REIMB SEX OFFENDER CONF	80.00
PEOPLE FACTS	APRIL CREDIT REPORTS	20.58
PIERRE ECONOMIC DEVELOP. I	2ND QTR 2021 FUNDING	36,145.55
PKG CONTRACTING INC	WTP APP #8 4/6-4/29	1,300,465.77
ROBINS WATER CONDITIONING	AIRPORT - FITTINGS	9.40
SCHUMACHER, RANDAL ALAN	REPLACE/SET WAGONER MEMORIAL	300.00
SD DEPT OF PUBLIC SAFETY	BOILER INSPECTION AQUATIC CTR	180.00
SD DEPT OF REVENUE	TITLE FEE - 2021 DURANGO	88.60
SD GOV'T FINANCE OFFICERS	3 REG FEES FOR SDGFOA SCHOOL	225.00
SD PUBLIC ASSURANCE ALLIAN	INSURANCE COVERAGE 2021	483,625.05
SERVALL UNIFORM & LINEN	PD - TOWELS, MATS	23.21
SHOPPER INC, THE	DVD CASES	254.74
SMALL ENGINE HOUSE	BG KM ATTACHMENT	142.95
SMITHS FIRE EXTINGUISHERS	7 NEW 3 RECHARGE EXTINGUISHERS	634.00
STAPLES ADVANTAGE	TAPE, COPY PAPER	54.56
TESSMAN SEED COMPANY	MKR WHT/RED, CUPS, TUBES	1,549.90
TODD, GARY	CASE ZIG GREASE	156.00

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TRANSOURCE TRUCK & EQUIPME	PBU GUARD WELDMENT	41.22
TRANSUNION RISK AND ALTERN	APRIL PEOPLE SEARCH	75.00
VAN DIEST SUPPLY COMPANY	PRO 21-0-5 W/.43% BARR	820.00
WESCO DISTRIBUTION INC	24 LED POST TOPS	10,528.80
WHEELHOUSE PLUMBING INC	FD - SERVICE ICE MACHINE	99.72
WW TIRE SERVICE INC	REPAIR FLAT, DISPOSE 10 TIRES	184.95
YAMAHA MOTOR CORPORATION,	MAY GOLF CART LEASE	5,313.86
ZAHRADNICEK, JAMES	4 KEYS & 2 KEY TAGS	13.00
ZANDER AUTO PARTS	HD FUEL CONSTRUCTION	58.76

Nick Waters, Staff Engineer, presented the bids received for Highland Avenue reconstruction and recommended award to low bidder Morris Inc for \$1,435,541.60. One other bid was received from Sharpe Enterprises for \$1,686,003. The project includes curb & gutter, water main, storm sewer, and new surfacing from Wynoka to 2<sup>nd</sup> Street. Commissioner Barringer moved and Commissioner Huizenga seconded to award the bid for Highland Avenue reconstruction to Morris Inc for \$1,435,541.60. Unanimous approval.

Kale Urban requested to close Sioux Avenue from Washington to Jefferson on June 12<sup>th</sup> from 5pm to 11pm for Sioux Avenue Cruise Night. The closure will be used for cars to park between cruises to allow for spectators to walk through and see the cars. They will have food provided by Big Tom's Diner and beverages from 4-Play Casino. Commissioner Barringer moved and Commissioner Huizenga seconded to approve the street closure request as presented. Unanimous approval.

Mark Wheelhouse from 4-Play Casino requested to have alcohol in the closure area just approved. They propose to sell from their property, but allow spectators to walk through the cars with their alcohol. They will require wrist bands for customers outside and post staff at all entrances/exits into the area to control the alcohol within the closure area. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the temporary alcohol request in the Sioux Avenue closure from Washington to Jefferson on June 12<sup>th</sup> from 5pm to 11pm. Unanimous approval.

Mindy Cheap, Recreation Superintendent, presented the Wellmark Large Match Grant award for the Outdoor Pool project in the amount of \$100,000. The grant requires 100% match and project completion by December 2023. Commissioner Johnson moved and Commissioner Mehlhaff seconded to accept the Wellmark large match grant award of \$100,000 for the Outdoor Pool project. Unanimous approval.

Twila Hight, Finance Officer, presented a property tax abatement of \$1,363.17 for 2016 Coyote Street for Melissa Gross due to 100% veteran disability as of January 1<sup>st</sup>. Commissioner Mehlhaff moved and Commissioner Johnson seconded to approve the property tax abatement as presented. Unanimous approval.

Twila Hight, Finance Officer, presented changes to the Landfill charge policy to include suspension of charge privileges when an account becomes delinquent 60 days and increase to the monthly penalty from 1% to 5%. Val Keller, Solid Waste Manager, explained that it's been 8 years since the policy has changed. She will send out the revised policy to all charge accounts with a new application to allow for updating of records. The proposed policy changes would be effective July 1<sup>st</sup>. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the Landfill Charge Policy changes as presented. Unanimous approval.

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Twila Hight, Finance Officer, presented Ordinance 1929 to supplement the 2021 budget for items originally included in the 2020 budget but not completed on December 31st. Commissioner Huizenga gave first reading to Ordinance 1929 AN ORDINANCE ENTITLED AN APPROPRIATION ORDINANCE SUPPLEMENTAL TO ORDINANCE NO. 1815, THE 2021 ANNUAL APPROPRIATION ORDINANCE, TO APPROPRIATE FUNDS FOR NECESSARY FUNCTIONS OF GOVERNMENT FOR WHICH NO APPROPRIATIONS OR INSUFFICIENT APPROPRIATIONS WERE PROVIDED.

Commissioner Mehlhaff moved and Commissioner Barringer seconded to Adjourn. 6:21pm. Unanimous approval.

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Twila Hight, Finance Officer

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