



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
February 9, 2021**

The City of Pierre Board of Commissioners met in regular session on February 9, 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.

Mayor Harding provided a COVID-19 Update.

Commissioner Johnson moved and Commissioner Mehlhaff seconded to approve the consent calendar to include the Minutes from the Regular Meeting on February 2, 2021; New Hire Part-time Library Assistant – Hannah Houdyshell \$11.44; Claims. Unanimous approval.

A-G-E CORPORATION	3 BAGS ICE MELT	90.00
ADORAMA CAMERA INC	MEMORY CARDS, READER, MICROB	604.51
ALLEGIANT EMERGENCY SERVIC	EVOLUTION 6000 BASIC TIC	6,416.72
AMERICAN MEDICAL RESPONSE	JANUARY 2021 SUBSIDY	4,500.00
AMERICAN WATER WORKS ASSOC	MEMBERSHIP 4/1/21-3/31/22	79.00
ASSOCIATED SUPPLY COMPANY	ACID-RITE TABS	3,958.77
ASSOCIATION OF GOVERNMENT	2021 YOUNG PROF &SD CHAP DUES	55.00
AT&T MOBILITY	WIRELESS SVC JANUARY	3,790.51
ATCO INTERNATIONAL	BLACK NITRILE GLOVES	289.27
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE B. STAHLECKER	30.00
AVERA MEDICAL ASSOCIATES C	HR - PHYSICALS	818.00
AVERA QUEEN OF PEACE	DRUG TEST	92.30
BAKER & TAYLOR COMPANY/THE	21 BOOKS	1,582.46
BLACK HILLS JANITORIAL SUP	GOJO WET TOWELS	55.23
BUHLS INC.	CLEANING RAGS	20.00
BUMP INC	OFFICE FURNITURE & INSTALL	898.55
CAPITAL CITY CAMPUS	1ST QTR FUNDING 2021	10,875.00
CDW GOVERNMENT INC	HP 508X PRINTER INK	2,610.31
CENTRAL COURIER, INC	JANUARY POSTAGE 2021	885.28
CENTRAL DISTRIBUTION	TOILET TISSUE	179.92
CENTURY BUSINESS PRODUCTS	CITY HALL COPIER SVC12/17-1/16	1,026.81
CENTURY LINK	AIRPORT SVC 1/19-2/18	139.66
CHANDLERS INC	WINDSHIELD 2007 CHEVY	200.00
CHS MIDWEST COOPERATIVES	HD MOLY EXTREME	179.20
COLE PAPERS INC.	PAD HOLDER, CENTER LOCK	37.18
DAKOTA RADIO GROUP	SIDE BAR AD	250.00
DAKOTA SUPPLY GROUP	10P TEST SWITCH 10 POLES	2,368.14
DEMCO	LABELS,SIGN HOLDERS	229.88
DONS SINCLAIR	ELEC DIESEL FUEL 28.268G	126.87
FARNAMS	BRACKET, LED FLEX LIGHT	30.08

CITY COMMISSION PROCEEDINGS February 9, 2021

FELD EQUIPMENT CO., INC/ED	8 PAIRS INSULATED LUGS	1,415.00
FLOYD'S TRUCK CENTER	HOSE AND CLAMP	113.05
FRIMAN OIL & GAS COMPANY	PROPANE 30#	20.10
GATEWAY FORD LINCOLN TOYOT	VACUUM HOSE	49.22
GENERAL PARTS DISTRIBUTION	BRAKE SHOE, WIPER BLADE	174.86
GOV'T FINANCE OFFICERS ASS	2021 DUES LACEY WALZ	150.00
GRAHAM TIRE COMPANY INC	ALIGNMENT 2007 CHEVY K1500	193.75
GREAT ESCAPE INC/THE	K-ACCY, WINDSHEILD, PLY, HALF	209.99
GROSSENBURG IMPLEMENT INC	O-RING, PLUGS, DIPSTICK, FILL	31.82
HOGENS HARDWARE HANK	TRIGGER SNAP	198.43
HUGHES COUNTY SHERIFF'S OF	PISTOL PERMIT FEE B. WALZ	10.00
J. GROSS EQUIPMENT INC.	HOSE DRIVE RIGHT REVERSE	313.86
JC OFFICE SUPPLY	MISC405 & 1099S	5.93
KARI, JAMES	PERScription SAFETY GLASSES	222.00
KGFX, INC.	COMMERCIALS	650.00
KJBI-FM	COMMERCIALS	750.00
KLJ SOLUTIONS HOLDING CO	FAA PROJECT CLOSEOUT REPORT	8,056.57
KOLY-FM	COMMERCIALS	266.00
KPLO	COMMERCIALS	813.00
LAWRENCE & SCHILLER, INC	SDT20 PBID SHOULDER OD SEARCH	1,128.99
M & R SIGNS	DECAL, WALL PLAQUE	55.00
MCCARTHY, ANNA	JANUARY FIRE STATION CLEANING	300.00
MENARDS, INC	LIGHT BULBS	1,212.37
MIDCONTINENT COMMUNICATION	LIB SERV 01/22-02/21	206.00
MIDWEST TAPE	AUDIO BOOK	662.83
MIDWEST TIRE & MUFFLER INC	OIL CHANGE FLAT REPAIR CTY8387	60.65
MOTOROLA SOLUTIONS INC	02 DASH TO 02 REMOTE MOUNT	255.00
OPENGOV INC	2021 SUPPORT	25,800.00
OVERHEAD DOOR COMPANY INC	BAGGAGE DOOR SERVICE	188.78
PAINT STORE, INC., THE	PAINT AND MIXER	42.00
PEOPLE FACTS	JANUARY 2021 CREDIT CHECKS	10.29
PIERRE AREA CHAMBER OF COM	CARES ACT EXP. REIMB.	73,482.18
PIERRE ECONOMIC DEVELOP. I	1ST QTR FUNDING 2021	32,291.00
REES COMMUNICATION	ANTENNA	22.00
RIVER CITY TRANSIT	1ST QTR FUNDING 2021	31,250.00
RURAL ELECTRIC SUPPLY COOP	1PH VAC SWITCH	48,376.80
S ELLWEIN INC DBA INMAN'S	FIRE - POINT OF USE COOLER FEB	41.50
SD DIVISION OF CRIMINAL IN	DECEMBER 2020 BACKGROUNDS	43.25
SERVALL UNIFORM & LINEN	CTYHLL MAT RENTAL	272.31
SMALL ENGINE HOUSE	CHAIN SAW SERVICE & PARTS	132.78
SOUTH DAKOTA UNITED	REFUND REC FACILITY 1/30-31	150.00
STAPLES ADVANTAGE	OFFICE SUPPLIES, NAPKINS, BATT	127.51
STAPLES, INC.	PAPER,FACE MASK, SANITIZER	145.62
TRANSUNION RISK AND ALTERN	JANUARY 2021 PEOPLE SEARCH	75.00
TYLER TECHNOLOGIES-INCODE	UTILITY BILLING TRAINING	300.00
YMCA	AQUATIC SALARY REIMB NOV-DEC	2,627.54

ZANDER AUTO PARTS

SEAL, CAP PLUG, CAP

31.91

Val Keller, Solid Waste Manager, presented a request to purchase a compost Trommel Screen through Sourcewell pricing for \$135,000. The screen will be used for screening compost that is sold to the public. Previously the Solid Waste facility was renting a screen from Huron, but that is no longer available. Other rental agencies were cost prohibitive for this continued operational function. The unit would also be available for use by the Park and Golf Departments as well. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the purchase of the compost Trommel Screen through Sourcewell pricing for \$135,000. Unanimous approval.

Val Keller, Solid Waste Manager, presented an update to the fee schedule for screened compost and crushed asphalt and concrete. These items were previously not included in the schedule, so this adds them to the master schedule. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve Resolution 2686 as presented. Unanimous approval.

RESOLUTION NO. 2686

A RESOLUTION ADOPTING A FEE SCHEDULE FOR SPECIFIC CITY SERVICES.

WHEREAS, the City staff has reviewed the fees for specific services to insure that the fee charged covers the specific service so that the taxpayers don't have to subsidize the service,

WHEREAS, the City has taken public comment on the schedule of fees and made the schedule available for review by the public, NOW THEREFORE, BE IT RESOLVED THAT THE CITY HEREBY ADOPTS THE FOLLOWING FEE SCHEDULE EFFECTIVE March 1, 2021:

City of Pierre - Schedule of Fees			
Effective March 1, 2021			
		Date	Fee
7	Solid Waste		
	Screened Compost < 300#	Mar 2021	\$4.00
	Screened Compost > 300#	Mar 2021	\$20/ton
	Crushed Asphalt – material crushed at 2” minus	Mar 2021	\$12/ton
	Crushed Asphalt – material crushed at 3” minus	Mar 2021	\$16/ton

Dated this 9th day of February, 2021.

CITY OF PIERRE, SOUTH DAKOTA
 BY: Steve Harding, Mayor

ATTEST: Twila Hight, Finance Officer

This being the time and place for the public hearing to consider the conditional use permit at 2510 E Franklin, Mayor Harding opened the hearing. Sharon Pruess, City Planner, explained that Matt Northrup and Brock Wollman have purchased this building and propose to renovate the old office space into 6 2-bedroom apartment units. The multiple family use requires a conditional use permit in local business zoning district. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the conditional use permit for 2510 E Franklin as presented. Unanimous approval.

Nick Water, Staff Engineer, presented a request to bid the 2021 Curb & Gutter project. Again this bid schedule includes a portion of the future year's paving projects to allow the City to get a full year ahead with curb & gutter before the paving is scheduled. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the request to bid the 2021 Curb & Gutter project. Unanimous approval.

Nick Water, Staff Engineer, presented a request to bid the 2021 Street Paving Project. The project includes approximately 38 blocks and 1 parking lot in Griffin Park between the campground and baseball field; and does include a significant amount of water main replacement that was not completed last year

due to COVID. There are several other large projects that are scheduled for 2021 but are not part of this project and will be bid separately. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the request to bid the 2021 Street Paving Project. Unanimous approval.

Jason Jones, Police Chief, presented a request to purchase 20 radios to complete the upgrade project that began last year. This will get all radios compliant with P25 as required by fall 2022. Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve the purchase of 20 radios for \$78,867.20. Unanimous approval.

Commissioner Huizenga moved and Commissioner Johnson seconded to adjourn. 6:07pm Unanimous approval.



Twila Hight, Finance Officer

Published once at the total approximate cost of _____.