



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
March 16 2021**

The City of Pierre Board of Commissioners met in regular session on March 16, 2021 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, and Mayor Harding were present for roll call. Commissioner Mehlhaff was absent. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as posted. No one was present for public comment.

Commissioner Barringer moved and Commissioner Huizenga seconded to approve the consent calendar to include the Minutes from the Regular Meeting on March 9, 2021; New Hire Wastewater Superintendent – Jacob Wagoner \$70,683.12; Promotion to Senior Communications Officer – Megan Ellis \$20.33; Joint Resolution 2690 – Plat of Dry Run Tract 3, Dan & Sandra Mosteller; Claims. Unanimous approval.

RESOLUTION NO. 2690

A RESOLUTION APPROVING THE PLAT OF DRY RUN TRACT 3R, A REPLAT OF DRY RUN TRACTS 2 & 3, IN THE S ½ NE ¼ & GOV'T LOT 6, SECTION 7, T110N, R78W, OF THE 5TH P.M. HUGHES COUNTY, SOUTH DAKOTA. WHEREAS, the plat of the above described property has been executed according to statute, now therefore; BE IT RESOLVED that the City Commission, in and for the City of Pierre, does hereby approve the said Plat of Dry Run Tract 3R, Hughes County, South Dakota.
Dated this 15th day of March, 2021.

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

ATTEST: Twila Hight, Finance Officer

AIRSIDE SOLUTIONS INC	DESKTOP POWER SUPPLY, TOOL	5,031.38
ALLIED PLUMBING & HEATING	SERVER ROOM THROUGH 2/28/21	23,056.00
AQUA-PURE INC	FEB 2021 WELL TREATMENT	3,108.00
AT&T MOBILITY	SERVICE 1/8-2/7/2021	418.81
BAKER & TAYLOR COMPANY/THE	64 BOOKS	2,071.81
BARON SERVICES INC	NOAA WEATHER & SUPPORT MARCH	535.00
BIBLIOTHECA, LLC	KIOSK/DETECTION SYS RENEWAL	3,668.20
BIERSCHBACH EQUIP & SUPPLY	DIESEL PUMP RENTAL 2/5-3/4	2,106.00
BLACK HILLS JANITORIAL SUP	TOILET CLEANER, TOILET PAPER	241.77
BUHLS INC.	RAGS	20.00
BUILDERS FIRSTSOURCE INC	OSB, NUT SETTER, SCREWS, LEVER	182.33
BUTLER MACHINERY CO. INC.	2.5 GAL 50W TDTO	412.50
CAAUWE, BYRON	REIMBUSE CHASE AUTO 20A POWER	27.34
CANNON TECHNOLOGIES INC, S	YUKON SOFTWARE 10/20-9/21	9,567.00
CDW GOVERNMENT INC	HP CARTRIDGE	4,424.73
CENEX FLEET CARD	FEBRUARY 2021 FUEL	182.28
CENTRAL DISTRIBUTION	PAPER TOWELS	233.62
CENTURY BUSINESS PRODUCTS	CANNON PRINT HEAD	462.08
CENTURY LINK	CITY HALL SVC 2/25-3/24	1,066.68
CHOLIK SIGN COMPANY	DECALS FOR FIRE TRUCK	275.00
CLIMATE SYSTEMS INC	MOVE THERMOSTAT FRONT AREA	150.00
COLE PAPERS INC.	WIPES	86.74
COMM TECH INC	MOVED DATA DROP	2,644.64
CRAWFORD TRUCK & EQUIPMENT	RTN - IPR VALVE, SENSOR, VALVE	7.84

CITY COMMISSION PROCEEDINGS March 16, 2021

CURT MERRIMAN PRINTING INC	SPIRAL BOUND BOOKS	1,358.00
DAILY CAPITAL JOURNAL INC.	AD 2021 OUTDOOR MAGAZINE	316.00
DAKOTA RADIO GROUP	SIDE BAR AD	250.00
DAKOTA SEPTIC/DAKOTA JOHNS	PUMP & CLEAN SHOP PIT	336.03
DAKOTA SUPPLY GROUP	STAINLESS STEEL PLATE DECOR	6,921.03
DESIGN SOLUTIONS & INTEGRA	SUBSCRIPTION FOR WIN-911	660.00
DGR ENGINEERING	NERC COMPL ASSIST PROFESSIONAL	3,327.00
DIRECT DISCHARGE CONSULTIN	FEBRUARY ORC SERVICES	2,250.00
DONS SINCLAIR	FEBRUARY CAR WASHES 16	79.84
ELECTRIC PUMP INC	4 - FLUSH VALVES	14,683.84
ENVIROTECH WASTE SERVICES	CITY HALL RECYCLE SVC MARCH	98.00
FARNAMS	HYDRAULIC HOSE	79.28
FERGUSON WATERWORKS	SERVICE FEE	2.88
FLOYD'S TRUCK CENTER	AIR BRAKE TUBING, POLISH	255.37
GALLS, LLC	RTN ACOUSTIC TUBE EARPIECE	598.09
GANNETT MHC MEDIA INC	ARGUS LEADER SUBSCRIPTION	474.24
GENERAL PARTS DISTRIBUTION	LIFT SUPPORT	529.61
GOLDEN WEST TECHNOLOGIES	MARCH MONITORING & MANAGEMENT	5,648.50
GONSOR, SIDNEY	CDL SKILLS TEST - DOZIER	90.00
GRAHAM TIRE COMPANY INC	TIRE REPAIR	14.98
GREENFLY NETWORKS, INC	INBOUND OVERAGE FEBRUARY	26.84
HDR ENGINEERING INC	EUCLID AVE UTILITIES 1/31-2/27	4,552.50
HOGENS HARDWARE HANK	HANDYROLL FOR BIRD FEEDERS	39.95
INLAND TRUCK PARTS COMPANY	8" MIRROR OFFSET MOUNT	25.14
JC OFFICE SUPPLY	MARKERS, PINS, PENS, PAPER ECT	154.05
JWR, INC	ROUND O-RING, BUNA O-RINGS	47.98
KGFX, INC.	COMMERCIALS FEBRUARY	150.00
KJBI-FM	COMMERCIALS FEBRUARY	300.00
KOLY-FM	COMMERCIALS FEBRUARY	266.00
KPLO	COMMERCIALS FEBRUARY	333.00
MARCO TECHNOLOGIES, LLC	LIB COPIER SVC 2/25-3/25	299.17
MCCARTHY, ANNA	FEB - CLEANING FIRE STATIONS	240.00
MENARDS, INC	CLOROX WIPES & SHELVING	889.26
MIDCONTINENT COMMUNICATION	LIB SERVICE 2/22-3/21	1,326.54
MIDWEST TAPE	AUDIO BOOKS	122.97
MISSOURI RIVER ENERGY SERV	AMI METER COUNT FEE FEB 2021	2,613.80
MORRIS INC.	43.47TN 3/8" SAND SEAL	2,728.36
O'REILLY AUTO ENTERPRISES,	ABSORBENT	32.97
OAHE GLASS INC	REPAIR OF BACK DOOR	99.49
PIERRE AREA CHAMBER OF COM	ANGLER INVESTOR	400.00
PIERRE SCHOOL DISTRICT 32-	SUMMER REC 2021 LEASE PMT	3,740.00
PKG CONTRACTING INC	WTP APP #6 2/3/21-3/4/21	1,359,498.71
R & R PRODUCTS INC	GCSAA EQUIP MANAGERS REBATE	417.65
REES COMMUNICATION	REPROGRAM MOBILE FOR UPDATES	75.00
ROBINS WATER CONDITIONING	GOLF - SALT, RO RENT MARCH	55.55
S ELLWEIN INC DBA INMAN'S	CITY HALL RO RENT MARCH	158.30

CITY COMMISSION PROCEEDINGS March 16, 2021

SD DEPT OF PUBLIC SAFETY	ID CARD DREW HEATON	10.00
SERVALL UNIFORM & LINEN	CITY HALL - MATS	193.87
STATE OF SD - PMB 0112	FEBRUARY TELEPHONE	63.38
STEAMBOAT'S INC	LABOR-STAGE, B/C & AIR, CONSOL	140.00
STERLING WEST LLC	PLAYGROUND WOOD FIBER-LABARGE	3,645.00
SUMMIT UTILITY SERVICES LL	FEBRUARY 2021 LOCATES	1,079.89
TESSMAN SEED COMPANY	FERTILIZER	1,380.00
THYSSENKRUPP ELEVATOR CORP	MARCH MAINTENANCE FEE	149.34
WESCO DISTRIBUTION INC	PVC CONDUIT	13,033.60
ZANDER AUTO PARTS	FEMALE FLARE, MALE PIPE, HYDR	303.51

Jeff Runyan, Construction & Operations Manager, presented a request for the Street Department to purchase a John Deere Motor Grader for \$286,667.70 from RDO off MN State Bid Pricing. The item is a 2021 budgeted purchase. The Street Department maintains 2 units that are used for snow removal and 1 unit is used as a secondary use at the Landfill. Commissioner Barringer moved and Commissioner Huizenga seconded to approve the purchase of a John Deere Motor Grader for \$286,667.70. Unanimous approval.

Nick Waters, Staff Engineer, presented a request to Bid Chip and Fog Oil for the Street Department. This is an annual material used for street maintenance that has grown to a level that requires bidding. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the request to bid chip and fog oil. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, presented the grant award from SD Department of Agriculture for \$2,500 for trees to be planted in the new City dog park. The trees will be used as a buffer between the park and adjacent residential homes.

Matt Elberson, Building Official, presented the International Building Code Updates in City Ordinances. This brings the City's code reference up to the 2018 code version. The code is updated every 3 years and the City reviews the updates to determine the applicable changes that should be incorporated into our Ordinances. Commissioner Huizenga gave first reading to Ordinance 1820 thru 1828 AN ORDINANCE AMENDING SECTIONS 11-1-101 thru 11-9-101 OF ORDINANCE 1265 IN REVISION OF THE ORDINANCES OF THE CITY OF PIERRE HUGHES COUNTY SD, RELATING TO THE ADOPTION OF THE BUILDING CODE.

Matt Elberson, Building Official, presented Ordinance 1819 to establish a fee schedule related to violations of the building code, building permit requirements, and property maintenance code violations. The fee schedule will be a tool the City can use to assist in the remedy of property maintenance code violations. The related fees will be established in a separate resolution to be included with the City's master fee schedule. Commissioner Huizenga gave first reading to Ordinance 1819 AN ORDINANCE ADDING SECTION 11-10-101 TO ORDINANCE NO. 1763 IN REVISION OF THE ORDINANCES OF THE CITY OR PIERRE, HUGHES COUNTY, SOUTH DAKOTA, RELATING TO THE ADOPTION OF A BUILDING REGULATIONS FEE SCHEDULE.

Mayor Harding moved and Commissioner Huizenga seconded to approve the closure of City offices on Friday April 2nd to in observance of Good Friday and to authorize 8 hours of administrative leave to full-time benefited employees and 2 hours of administrative leave to part-time benefited employees. 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 _____.