



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
January 9, 2017**

The City of Pierre Board of Commissioners met in regular session on January 9, 2017 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.

Commissioner Huizenga moved and Commissioner Barringer seconded to approve the consent calendar: Minutes – Regular Meeting January 2, 2018; Appointment to Park & Recreation Board – Don Templeton; Appoint Reserve Police Officer – Zach Nelson; New Volunteer Firefighter – Thomas Therkelsen; 2018 Volunteer Firefighter Listing; Raffle Request – Oahe YMCA; Claims. Unanimous approval.

ALL-AROUND GRAPHIX INC.	BACK STOP PADDING KELLY FIELD	881.70
AVERA QUEEN OF PEACE	DRUG TESTING	84.75
BAKER & TAYLOR COMPANY/THE	BOOKS	276.61
BUTLER MACHINERY CO. INC.	BATTERY	799.92
CANNON TECHNOLOGIES INC, S	TRAVEL & LODGING CANNON REP	1,906.78
CITIBANK N.A.	FILTERS, OIL, ADDITIVE	621.40
COMM TECH INC	LEASE ON PHONES 12/1-31	2,080.30
COMMUNICATIONS CENTER INC.	SPEAKER MIC	57.00
DAKOTA SUPPLY GROUP	LED TROF CNTR BSKT FIXT 49W	1,597.40
DESIGN SOLUTIONS & INTEGRA	INSTALL VFD PANEL WELL 8	38,676.83
DGR ENGINEERING	ENG SERV EVANS ST SUB IMPROVEM	18,657.50
ELLIS, LEON	FIREFIGHTERS DINNER	73.85
ERICKSON PETROLEUM CORPORA	GAS NOV	1,727.39
FARNAMS	WIPER BLADES 2012 EXPLORER	9.99
FASTENAL COMPANY	CAP SCREWS, QUICK LINKS	93.35
FERDING ELECTRIC INC.	MOVE CONTROLS FOR GRIT SCREW	2,615.04
GENERAL PARTS DISTRIBUTION	BATTERY CABLE, LUGS	315.12
GRAHAM TIRE COMPANY INC	TIRE (SPARE)	298.90
HOGENS HARDWARE HANK	MAGNET CLIPS, BATTRIES, GLUE	37.26
JC OFFICE SUPPLY	NOTEBOOK CASE	499.31
JWR, INC	ROLLER BEARINGS	825.76
LOCATORS & SUPPLIES INC	BOMBER JACKET	131.01
MENARD, INC	ICE MAKER KIT, TUBING, GFCI	626.54
MICRO MARKETING LLC	BOOK	109.95
MIDWEST TAPE	AUDIO BOOKS	182.95
MONICK PIPE	1" BLACK STEEL PIPE	43.19
MORRIS INC.	SNOW PLOW CURB SHOE IRON	1,140.81
NASSCO, INC.	2018 MEMBERSHIP DUES	295.00
PAINT STORE, INC., THE	BRUSH, ROLLERS, FRAME, PAN	25.50
PHEASANTLAND INDUSTRIES	SWEATSHIRT, T-SHIRT, TAPE	64.22
PIERRE AUTO PARTS INC	OVERTIME PARKING IMPOUNDMENT	1,080.00
QUILL CORP	COPY PAPER, TAPE	219.89
RUNNINGS	THERMOMETER, TAPE, COVERS	189.47
SCHRUPP, ROBIN	IS TRAVEL SIOUXLAND LIBRY MTG	159.86

CITY COMMISSION PROCEEDINGS January 9, 2018

SD DEPT OF ENV & NAT RESOU	2018 CERTIFICATION RENWAL	144.00
SD DEPT OF TRANSPORTATION	GAS NOV	8,649.54
SD ELECTRICAL COMMISSION	INSPECTION FEE 1626 E DAKOTA	190.00
SD FIREFIGHTERS ASSO	2018 MEMBERSHIP DUES	1,550.00
SERVICE EXPERTS	REPROGRAM THERMOSTATS	75.00
SHOPPER INC/THE	DVD CASES	451.97
SMALL ENGINE HOUSE	BAR OIL	14.99
STATE OF SD - PMB 0112	POSTAGE NOV	77.40
TOLO INC	DANGER POSTER	51.00
USA BLUE BOOK	TUBING, DISP BOTTLES, GLOVES	646.87
WAGNER, JACOB	REPAIR SPRINKLERS	84.52
WAL-MART COMMUNITY	SURGE PROTECTOR, PRNTR CBLE	279.92
WELLS FARGO BUSINESS DISTR	DVD RETURN	6,809.92

Mike Isaacs, Airport Manager, provided an update on the Airport performance statistics.

Robert Riter, Assistant City Attorney, presented the 2018 contract with the Operating Engineers Union for the Police Department that included only one change for the salary increase of 2.5% effective the first pay period in January. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the 2018 contract with the Operating Engineers Union for the Police Department as presented. Unanimous approval.

Commissioner Mehlhaff moved and Commissioner Johnson seconded to adjourn at 5:48pm. Unanimous approval.

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Twila Hight, Finance Officer

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