



**CITY COMMISSION ROOM  
 PIERRE, SOUTH DAKOTA  
 January 21, 2020**

The City of Pierre Board of Commissioners met in regular session on January 21, 2020 at 5:30 pm with Commissioners Huizenga, Mehlhaff and Mayor Harding present for roll call. Commissioner Barringer and Commissioner Johnson 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 Huizenga moved and Commissioner Mehlhaff seconded to approve the consent calendar to include the Minutes from the Regular Meeting on January 14, 2020; Raffle Request – Oahe YMCA; Claims. Unanimous approval.

A & G DIESEL INC	SVC CALL TO REPLACE HOSE	247.44
A-OX WELDING SUPPLY CO INC	MAGNUM GUN 15', L-56 44# FIBER	678.29
ABM EQUIPMENT & SUPPLY, LL	2019 BUCKET TRUCK	114,117.00
ACE STEEL & RECYCLING INC	5 - ANGLE HR 2X2	136.49
ADVANCED ENGINEERING & ENV	WTP/INTAKE IMPRV 11/30-12/27	155,705.70
ALLIED PLUMBING & HEATING	YARD HYDRANT REPAIR	431.63
AMERICAN SOLUTIONS FOR BUS	8 1/2 X 11 20# PERFED AT 5 1/2	257.80
ANIMAL CLINIC	DECEMBER 2019 ANIMAL CARE	1,365.00
AQUA-PURE INC	SEPTEMBER WELL TREATMENT	8,701.84
ASSOCIATED SUPPLY COMPANY	RTN ARCH PULSAR PLUS BRIQ	2,561.46
BERVEN INDUSTRIES, LLC	3 -2205LB BAGS AIRFIELD DEICER	6,123.00
BIERSCHBACH EQUIP & SUPPLY	DIESEL PUMP 12/13-01/09	2,106.00
CAPITAL UNIVERSITY CENTER	2020 1ST QTR FUNDING AWARD	9,520.50
CENEX FLEET CARD	DECEMBER FUEL	1,403.91
CENTRAL DISTRIBUTION	4 -ROLL TOWELS, 4-TOILET PAPER	603.52
CENTRAL SD ENHANCEMENT DIS	2020 MEMBERSHIP DUES	8,753.33
CENTURY BUSINESS PRODUCTS	900 CHURCH SVC 12/10-1/09	26.02
CENTURY LINK	CITY HALL SVC 12/25-1/24	989.78
COMM TECH INC	SVC WORK ON ROUTER AT LIBRARY	270.00
COMMUNITY & YOUTH INVOLVED	MATCH FOR MEALS TO PIERRE	6,064.00
CORE & MAIN LP	6" OMNI T2 REGISTER 100CF	300.71
CURT MERRIMAN PRINTING INC	TREE TRIMMING DR HANGERS	199.00
DAILY CAPITAL JOURNAL INC.	MINUTES 11/12/2019	776.01
DAKOTA DATA SHRED	DECEMBER SHREDDING	62.30
DAKOTA FLUID POWER INC	IH SIDE DUMP CYLINDERS	60.81
DAKOTA SUPPLY GROUP	100 - 2" 90D PVC ELBOWS	2,218.25
DESIGN SOLUTIONS & INTEGRA	HYDRORANGER LEVEL TRANSMITTER	2,665.00
DIRECT DIGITAL CONTROL INC	BAS SUPPORT CONTRACT	2,850.00
DONS SINCLAIR	DIESEL #1 1123.8GAL	7,035.24
ENVIRO TECH	CITY HALL SVC JANUARY	997.14
FARNAMS	10W305Q OIL	13.99
FERDING ELECTRIC INC.	REPLACED BALLAST & BATTERIES	3,848.36
FLOYD'S TRUCK CENTER	GLASS-DOOR, SEAL FOR DOOR	231.05
GABRIEL, KRISTIN	4 - BOARD OF ADJUSTMENT MTGS	100.00

## CITY COMMISSION PROCEEDINGS January 21, 2020

GALLS, LLC	2 ZIPPERED SHIRTS	140.79
GARY SNOW & ASSOCIATES INC	200 T-8 & 14 T-12 BULB RECYCLE	170.92
GENERAL PARTS DISTRIBUTION	CREDIT FOR TAX CHARGED	138.16
GOLDEN WEST TECHNOLOGIES	OFFSITE BACKUP, MONITORING-JAN	4,231.00
GOV'T FINANCE OFFICERS ASS	2020 MEMBERSHIP DUES L WALZ	150.00
GRAHAM TIRE COMPANY INC	OIL CHANGE, ROTATE TIRES	4,101.68
GROSS, DERALD	PORTRAITS HANSON, WEBER	40.00
HAWKINS INC	INLET ADAPT, FILTER STOP, ORING	1,242.87
HDR ENGINEERING INC	EUCLID UTILITIES 10/27-12/28	4,571.09
HIGHT/JOHN	REIMB FOR KANSAS SPORTS SHOW	2,577.90
HOGENS HARDWARE HANK	CABLE TIES	386.47
INGRAM PEST SERVICE INC	LANDFILL - MICE CONTROL	296.60
J. GROSS EQUIPMENT INC.	HUB CAPS, DRAIN HOSE, RING, ECT	2,173.43
JOHNSON, ANDY	3 - BOARD OF ADJUSTMENT MTGS	75.00
JT DOYLE INC	GOLF RECONCILIATION DECEMBER	1,556.72
KELLEY, DAVE	4 BOARD OF ADJUSTMENT MTG	100.00
KEVIN COLEMAN AEROSORTS LL	2020 AIRSHOW DEPOSIT	3,400.00
KNOX ASSOCIATES, INC	2 SERVERS, LOCAL LICENSE	3,009.00
LEWIS AND CLARK TRAIL HERI	2020 MEMBERSHIP DUES	100.00
LOCATORS & SUPPLIES INC	MULTIGAS DETECTOR W/DATA LOG	1,394.95
M & R SIGNS	DOOR NAME PLAQUES JEFF & MATT	48.00
MARCO TECHNOLOGIES, LLC	LIBRARY SVC 12/25-1/25	286.27
MENARDS, INC	WATERSTOP, TROWEL, PAIL	424.00
MICRO MARKETING LLC	1 AUDIO BOOK	32.98
MIDCONTINENT COMMUNICATION	3200 HWY 34 SVC JANUARY	484.10
MIDWEST TURF & IRRIGATION	2 WORKMAN MDX, TRASH CAN MOUNT	11,790.00
MONTANA-DAKOTA UTILITIES C	1000 BUCHANAN #1 11/20-12/18	725.69
MORRIS INC.	REMOVE BROKEN BOLTS, MOUNT	485.00
MURRAY/RICHARD	2020 KANSAS CITY SPORT SHOW	300.00
NORTHERN SAFETY CO., INC	20 BOXES NITRLE GLOVES	362.42
O'REILLY AUTO ENTERPRISES,	BRAKE FLUID	11.98
OAHE CHAPEL PRESERVATION S	2020 MEMBERSHIP DUES	500.00
OAHE ELECTRIC COOP INC.	PISTOL RANGE SVC 11/30-12/31	454.33
PAINT STORE, INC., THE	PAINT SUPPLIES BATHROOM FLOORS	395.00
PHEASANTLAND INDUSTRIES	20 YEAR SIGN ALDER WOOD PLAQUE	131.06
PIERRE AREA CHAMBER OF COM	KOOZIES FOR SPORT SHOWS	1,241.33
PREMIER EQUIPMENT LLC	INSPECT FOR HARD CRANK/ENG LT	232.21
R & W CONSTRUCTION LLC	WORK AT GRIFFIN BASEBALL FIELD	26,479.20
REES COMMUNICATION	TUNE FREQ., ALIGN & TEST	220.40
RIVER CITY TRANSIT	2020 FD AD RENEWAL	820.00
RIVERFRONT BROADCASTING LL	JANUARY 2020 TOWER SPACE RENT	379.39
ROBINS WATER CONDITIONING	GOLF - RO RENTAL JANUARY	25.05
RUNNINGS	DECEMBER 2019 STATEMENT	1,450.47
S ELLWEIN INC DBA INMAN'S	SALT, CHEMICALS, SERVICE	587.25
SANITATION PRODUCTS	RELIEF VALVE 700 PSI	328.20
SCHOCHENMAIER/LEON	PALM SPRINGS & SF MEETINGS	2,568.01
SD DEPT OF HEALTH - LAB	TESTING NOV-DEC	475.00
SD MUNICIPAL LEAGUE INC.	2020 RIB DINNER REGISTRATION	210.00

CITY COMMISSION PROCEEDINGS January 21, 2020

SD ONE CALL	DECEMBER 2019 MESSAGE FEES	28.35
SERVALL UNIFORM & LINEN	STREET - MATS	329.46
SERVICE EXPERTS	8 FILTERS	418.40
SHELS GAS STOP	FD - DECEMBER FUEL	118.44
SMALL ENGINE HOUSE	CHAINSAW REPAIR	223.43
SPECK, HUNTER	DECEMBER CLEANING	593.00
STANGL, ROBERT	ELECTRIC - POSTAGE	11.86
STATE OF SD - PMB 0112	DECEMBER TELEPHONE FEES	69.33
TORO COMPANY - NSN/THE	CLASSIC36 - FEBRUARY	239.00
TVEIDT, KEVIN	4 BOARD OF ADJUSTMENT MTGS	100.00
TYLER TECHNOLOGIES-INCODE	UTIL. BILL NOTIF CALLS OCT-DEC	7,458.00
VERENDRYE MUSEUM	2020 MEMBERSHIP DUES	500.00
W.W. GRAINGER INC	FULL BODY HARNESS, SPRAYER	420.26
WEST CENTRAL ELECTRIC COOP	I90 LIGHT SVC 12/1-12/28	199.64
WILLIAMS, KARI	4 BOARD OF ADJUSTMENT MTGS	100.00

Devin Harris, Electric Superintendent, presented a request to purchase a truck from Lamb Motors using State Contract Pricing for \$45,552. This is a 2020 Budgeted item. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to approve the truck purchase from Lamb Motors using State Contract Pricing for \$45,552. Unanimous approval.

Commissioner Mehlhaff presented a proposed amendment to the American Medical Response Ambulance Agreement. The Ambulance Committee has reviewed and recommended approval. The amendment includes allowing an EVOG (Emergency Vehicle Operation Certified) driver along with a paramedic to respond to calls. Currently, it requires 2 paramedics to respond. This change would allow flexibility when 2 paramedics are not available to cover a shift. It would still be AMR's goal to have 2 paramedics for all calls, but could still respond if they only had one available. The other change adds a fee for lift assist calls. Currently, calls that do not result in transport do not get charged. The request for lift assistance has increased and causes the ambulance to be taken out of emergency service, sometimes outside of Pierre, to perform a lift assist only. The request have also been abused by assisted living facilities that utilize this service rather than properly staffing for this need. These calls would now result in a \$150 fee. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to approve the proposed amendment to the AMR ambulance agreement as presented. Unanimous approval.

This being the time and place to consider the Malt Beverage License Transfer from I-90 Fuels DBA the Gas Stop to Holiday Stationstores LLC, Mayor Harding opened the hearing. Curt Erickson explained that the store has been purchased by Holiday and will perform under a similar business plan. He did explain that they will utilize a BAR program for training employees in Being a Responsible Seller of alcohol. Police Chief Jason Jones commented that they have reviewed their plan and have no issues with the transfer. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the Malt Beverage License Transfer from I-90 Fuels DBA the Gas Stop to Holiday Stationstores LLC. Unanimous approval.

Brad Reinke, Business Improvement District #1 Chair, presented the capital projects recently approved by the Board. After inception, the Board adopted a funding policy to use 50% of funding for City Promotion and 50% for Capital Projects. Recently the Board recommended funding the City's Outdoor Pool Project with \$500,000 over 10 years. The Pool Project is looking to raise \$5.5 million to fund additional features and expanded water surface. The City will fund \$6.5 million City Pool replacement.

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Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the BID #1 Capital Project to Fund the City's Outdoor Pool Project with \$500,000 over 10 years. Unanimous approval. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to adjourn. 6:07pm Unanimous approval.

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Twila Hight, Finance Officer

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