



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
March 26, 2019**

The City of Pierre Board of Commissioners met in regular session on March 26, 2019 at 5:30 pm with Commissioners Barringer, Johnson, Mehlhaff and Mayor Harding present for roll call. Commissioner Huizenga 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 Johnson seconded to approve the consent calendar to include the Minutes of the Regular Meeting on March 19, 2019; Temporary Additional Duties Pay for Interim Park Superintendent – Scott Swenson \$27.72; Set 5:45pm April 9th Public Hearing - Temporary Malt Beverage License for PFD Inc May 10-11th; Set 5:45pm April 9th Public Hearing - Airport Lease Agreement with SkyWest Airlines; Raffle Request – American Legion; Raffle Request – Capital Area United Way; Claims. Unanimous approval.

ALLEGIANT EMERGENCY SERVIC	GLOBE RSX COATS AND PANTS	33,545.59
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE Z. RETRUM	50.00
AUTO BODY CONCEPTS	REPAIR FRONT BUMPER	920.10
AUTOMATIC BUILDING CONTROL	AQUATIC-ANNUAL FIRE ALARM CK	327.00
BANNER ASSOCIATES INC.	WWTF 2017 FACILITY PLAN AMEND.	780.00
BLACKSTRAP, INC	ROAD SALT 27.525UNITS	1,912.99
CDW GOVERNMENT INC	RTN:HP 727 DEIGNJET PRINTHEAD	1,295.75
CENTURY BUSINESS PRODUCTS	F.D. - COPIER 12/10-1/09	145.36
CENTURY LINK	CITY HALL SVC 2/25-3/24	1,932.02
CHANDLERS INC	LAMINATE	18.00
CHIEF SUPPLY CORPORATION	GEAR BAGS, FIRE HOODS	782.39
CMH AUTO INC.	2018 TRITON TRAILER	2,525.00
COMM TECH INC	MARCH EQUIP RENTAL & SVC FEES	6,535.72
CURT MERRIMAN PRINTING INC	COMPANY FIRE REPORT	368.00
DAKOTA SUPPLY GROUP	SCREWDRIVER RATCHETING STUBBY	17.03
DONS SINCLAIR	OFF ROAD DIESEL 1030G	10,593.74
EDDIE'S TRUCK SALES INC	CTR ARM, PLASTIC & STEEL ANGLE	295.23
EFTPS	FEDERAL WITHHOLDING	87,228.56
ERICKSON PETROLEUM CORPORA	FEBRUARY FUEL	1,727.89
FARNAMS	RETURN OIL FILTER	1,386.33
FEDERAL EXPRESS CORPORATIO	SHIPPING CHARGES	355.11
FERDING ELECTRIC INC.	WELL #2 CHG PANEL & REFED CIRC	862.93
GALLS, LLC	POLY/RAYON SHIRTS	246.60
GBW INC	PAD-CLUTCH PEDALS	80.10
GENERAL PARTS DISTRIBUTION	OIL & FUEL FILTERS, AIR, OIL	65.48
GENERAL TRAFFIC CONTROLS I	TRAFFIC SIGNAL DETEC HARR/WELL	15,175.00
GRAHAM TIRE COMPANY INC	FLAT REPAIR	157.58
GREAT ESCAPE INC/THE	AIR FILTER	51.02
GRIMMS PUMP SERVICES INC	BRAKE FLUID, GLASS CLEANER	118.90
HOGENS HARDWARE HANK	TRASH CAN	352.88
INLAND TRUCK PARTS COMPANY	RELAY VALVE	48.16

CITY COMMISSION PROCEEDINGS March 19, 2019

JC PRINTING INC.	POOL FLYERS	340.00
MIDCONTINENT COMMUNICATION	CITY HALL SVC 3/1-3/31	1,535.00
MIDWEST OIL CO OF SD	TP'S MW ISO 32 HYD OIL	45.55
MINNESOTA MUNICIPAL UTILIT	PWR DELIVERY PROG TANNER C.	616.00
MISSOURI RIVER ENERGY SERV	FEBRUARY METER COUNT FEE	2,762.00
NORTHWEST PIPE FITTINGS	SELFSEAL MANHOLE COVER/FRAME	489.80
OVERHEAD DOOR COMPANY INC	REPLACE CBL CLASP	91.84
RC FIRST AID	STREET - FIRST AID SUPPLIES	126.00
REES COMMUNICATION	PROGRAM 3 NEW APX RADIOS	225.00
RUNNINGS	COVERALLS	288.62
SCHAEFFER MANUFACTURING CO	ULTRA RED SUPREME & SUPREME	386.10
SD DEPT OF REVENUE	LICENSE PLATE FEE & RENEWAL	19.40
SD DIVISION OF CRIMINAL IN	FEBRUARY BACKGROUND CHECKS	86.50
SDSRP	CITY OF PIERRE DED.	7,920.69
SERVALL UNIFORM & LINEN	LANDFILL - TOWELS, MOPS, MATS	96.67
SMALL ENGINE HOUSE	ACETYLENE	77.01
TITAN MACHINERY	SWITCH, GAS STRUT	143.59
TYLER TECHNOLOGIES-INCODE	WORK ORDER MAINT 5/2019-4/2020	3,458.59
VENTURE COMMUNICATIONS COO	3200 HWY 34 SVC 3/12-4/11	203.52
WAL-MART COMMUNITY	PAPER TOWELS, GV WIPES	618.95
WEGNER AUTO INC.	BIN KIT	208.25
WHEELCO	TAILGATE CYLINDER	135.28
WHEELHOUSE PLUMBING INC	REPLACED RELIEF VALVE WTR HTR	120.18
ZANDER AUTO PARTS	CLASSICAL SECTION	116.64

Kyle Kurth, Staff Engineer, presented the bid received for 2019 Street Paving and recommended award. Commissioner Barringer moved and Commissioner Mehlhaff seconded to award the bid for the 2019 Street Paving Project to Morris Inc for \$1,515,467.50 for Schedule A, \$48,880 for Schedule B, and \$89,550 for Schedule C. Unanimous approval.

Pierre Trappers Baseball representatives Jackson Bruce and Jamaal Cummings presented a request to discharge fireworks from Hyde Stadium immediately following 7 baseball games per the provided schedule. Police Chief Ian Paul explained that he has reviewed their plan for discharge to be performed by Tom Rounds or Cody Smith and provided a list of criteria they are required to meet to comply with the authorization. Commissioner Mehlhaff moved and Commissioner Johnson seconded to approve the discharge of Fireworks from Hyde Stadium following 7 Trappers Baseball games as presented. Unanimous approval.

Pierre Trappers Baseball representatives Jackson Bruce and Jamaal Cummings presented a proposed route for a Trappers Trot 5k on May 18th from Hyde Stadium around the Capitol grounds, through the gulch, and ending at Hyde Stadium. The Trappers are partnering with the Oahe YMCA on the fun run/walk event. Commissioner Johnson moved and Commissioner Barringer seconded to approve the Trappers Trot 5k route as presented. Unanimous approval.

Commissioner Mehlhaff moved and Commissioner Johnson seconded to adjourn. 6:00pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.