



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
April 2, 2019**

The City of Pierre Board of Commissioners met in regular session on April 2, 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.

Mayor Harding issued a proclamation for Autism Awareness Month.

Commissioner Huizenga moved and Commissioner Huizenga Barringer seconded to approve the consent calendar to include the Minutes of the Regular Meeting on March 26, 2019; New Hire Seasonal Fire Department – Coleman Varty \$11.70; Salary Increase Electric Apprentice – Tanner Christopherson \$29.48, Raffle Request – Wester SD Catholic Foundation, New Firefighter Application – Amanda Trimble; Cemetery Clean-up notice – April 15th; Claims. Unanimous approval.

ALL PRINTING SOLUTIONS, IN	LIQUID WASTE DISPOSAL COUPONS	308.48
AMERICAN ENGINEERING TESTI	GRIFFIN STORM SHELTER 2ND 1/2	1,199.00
AMERICAN SOLUTIONS FOR BUS	8.5X11 PERF @ 3" & 5.5"	271.50
ASSOCIATED SUPPLY COMPANY	ACID MAGIC 55 GAL DRUMS	798.07
AT&T MOBILITY	SVC 2/8-3/7	3,561.89
ATCO MANUFACTURING COMPANY	PURPLE & BLUE GLOVES	323.41
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE R. ROGGENBUCK	25.00
AUTO BODY CONCEPTS	PAINT 4 DOORS WHITE	1,150.00
BAKER & TAYLOR COMPANY/THE	35 BOOKS	604.10
BARON SERVICES INC	NOAA WEATHER & SUPPORT PLAN	504.00
BLACK HILLS JANITORIAL SUP	GARBAGE BAGS, CLEANER, TP ECT	317.05
BROSZ ENGINEERING INC	BOYS & GIRLS CLUB ADD./RENOVAT	76,651.50
BUILDERS FIRSTSOURCE INC	70PC INPACT DRILL/DRVR BIT SET	29.99
BUTLER MACHINERY CO. INC.	CLIP	2.73
CALIBRATION TECHNICIAN & S	REPAIR AND CALIBRATE	112.64
CDW GOVERNMENT INC	RETURN HP 727 PRINTERHEAD	60.59
CENTURY BUSINESS PRODUCTS	REC - COPIER LEASE 2/10-3/9	398.53
CHEAP, MINDY	EXP REIMB. CPO CERTIFICATION	55.89
COMM TECH INC	CABLE FOR CAMERA VAN	6,700.96
DAKOTA SUPPLY GROUP	CT-326-C CURRENT TRACER	6,868.09
DONS SINCLAIR	DIESEL 24.597G	75.00
EDDIE'S TRUCK SALES INC	RTN: BRACKET & ANGLES	118.68
FACTOR 360 INC	WEB HOSTING FEBRUARY	45.00
FASTENAL COMPANY	LOCK NUTS, HEX CAP SCREWS	705.76
FISCHER, JOANN	REIMB. FOR GIFT CARD	15.00
FRONTLINE PLUS, INC	2019 SIREN SERVICE CONTRACT	4,000.00
G.J THERKELSEN & ASSOCIATE	CONSULTING FIXED FEE	6,000.40
GOLF COURSE SUPERINTENDENT	2019 MEMBERSHIP CHAD JENSEN	395.00
GRAHAM TIRE COMPANY INC	CW TUBE FOR TRENCHER	1,019.52
GUMDROP BOOKS	32 BOOKS	579.28

CITY COMMISSION PROCEEDINGS April 2, 2019

HAWKINS INC	AZONE 15	3,022.78
INGRAM INDUSTRIES, INC.	BOOK	72.58
INGRAM PEST SERVICE INC	AIRPORT - PEST CONTROL	140.00
KADRMAS, LEE & JACKSON, IN	GENERAL AVIATION TAXILANES	16,124.79
KARI, JAMES	REIMB. FOR SAFETY GLASSES	234.80
LAMB CHEVROLET & IMPLEMENT	2019 BLUE CHEVY SILVERADO 2500	29,687.00
MARCO TECHNOLOGIES, LLC	LIB. COPIER LEASE 3/10-4/9	143.70
MEAD & HUNT INC	FEBRUARY CONSULTING FEES	1,295.00
MENARD, INC	LOCK KEY ALIK, UTY HK RB	730.05
METROPOLITAN COMPOUNDS, IN	SHOP TOWELS	433.27
MIDAMERICA BOOKS	24 BOOKS	454.80
MIDCONTINENT COMMUNICATION	REC - SVC 3/1-3/31	620.00
MIDWEST COOPERATIVES	HD MOLY XTREME 5	131.60
MIDWEST TAPE	1 AUDIO BOOK	634.82
MIDWEST TURF & IRRIGATION	SPACERS	62,792.40
MONICK PIPE	RETURN LF PEX FIP ADP	283.20
MONTANA-DAKOTA UTILITIES C	219 DAKOTA SVC 2/20-3/18	3,005.18
MORRIS INC.	REPAIR HYDRAULIC CYLINDER	82.31
NASSCO, INC.	2019 MEMBERSHIP DUES	295.00
NOBLE INDUSTRIAL SUPPLY CO	ICE MELT	311.80
NORTHWEST PIPE FITTINGS	CLAMPS	404.09
O'REILLY AUTO ENTERPRISES,	ANTI FREEZE	14.99
OLSON'S PEST TECHNICIANS	215 DAKOTA - PEST CONTROL	105.00
ONE CALL LOCATORS, LTD	LOCATES 2/16-2/22	121.26
ORIENTAL TRADING	PROGRAM ITEMS	84.12
PENWORTHY COMPANY/THE	9 BOOKS	104.48
PFEIFER IMPLEMENT CO INC	BRISTLES	933.79
PHEASANTLAND INDUSTRIES	SWEATSHIRTS & T-SHIRTS	194.50
PITNEY BOWES INC.	INK CARTRIDGE	80.74
PRAIRIE PAGES	2 BOOKS	46.36
QUALITY BODY SHOP INC.	REPAIR 2017 RAM 3500	5,720.71
R & R PRODUCTS INC	EXPANDING PULLER TUBE	143.00
RAMKOTA-SIOUX FALLS	RMS FOR TURFGRASS SEMINAR	383.96
RAPID CITY JOURNAL	2019 SUBSCRIPTION RENEWAL	475.57
REES COMMUNICATION	PROGRAM RADIO, COIL, ANTENNA..	166.50
RUNNINGS	SCREWS, STRAP, WASHER FLUID	49.75
SAY WHAT DESIGNS, LLC	REMOVE PATCHES REPLACE W/NEW	42.60
SD DEPT OF ENV & NAT RESOU	2019 PERMIT RENEWAL	500.00
SD DEPT OF HEALTH	TEST 2/15-3/15	1,962.00
SD DEPT OF PUBLIC SAFETY	CERT. ID CARD B. BOYD	10.00
SD DEPT OF REVENUE	PD - CHARGER TITLE FEE	73.60
SD DEPT OF TRANSPORTATION	FEBRUARY FUEL	10,682.58
SD ONE CALL	FEBRUARY MESSAGE FEES	8.40
SD SOCIETY OF FIRE SERVICE	IFSTA ESSENTIALS OF FIRE FIGHT	518.25
SERVALL UNIFORM & LINEN	CITY HALL - MATS, S.AM. DUST	242.30
SHARPE ENTERPRISES INC	GRIFFIN STORM SHELTER APP. #2	88,259.22
SJG HOLDINGS, INC	2" PLUG STACKER	142.10
SKARSHAUG TESTING LAB INC	GLOVE TESTING	100.77

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SMALL ENGINE HOUSE	ACETYLENE	47.21
STAPLES ADVANTAGE	PENS, TAPE, STAPLES	38.25
SUNSET LAW ENFORCEMENT, LL	AMMO	2,141.63
TECH SALES CO	PH PROBES	748.00
THE CAKE HOUSE	CAKE FOR AIRPORT	91.00
TORO COMPANY - NSN/THE	IRRIGATION TECH SUPPORT APRIL	239.00
WEGNER AUTO INC.	4X4 FILTER, FILTER PACKAGE	62.22
WESCO DISTRIBUTION INC	COBRAHEAD STREET LIGHTS	12,050.00
WILLIAM MULROY	REPAIR ACOUSTICAL CEILINGS	185.00
Y M C A	AQUATIC REIMB. JAN. & FEB	2,959.15
ZANDER AUTO PARTS	GLOBAL M3K MEGA, O-RINGS	241.10
ZEP SALES & SERVICE	ZEP BIG ORANGE, FORMULA 5764	8,041.86

Jacque Storm presented a request to have alcohol at the SD Discovery Center for the Zonta area conference reception on Friday April 12th from 6:30pm-8pm. Police Chief Jason Jones commented that they have reviewed their plan and have no concerns with the request. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to approve alcohol in the SD Discovery Center on Friday April 12th from 6:30pm-8pm for the Zonta reception as presented. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, presented the Farmers Market Lease agreement for the parking lot on the corner of Sioux Avenue and Coteau Street for each Saturday from May thru November from 2019 thru 2021. Lindy Gereats explained that they continue to add vendors and activities for customers. They are excited to continue at that location, as it has been very successful. Commissioner Barringer moved and Commissioner Johnson seconded to approve the Farmers Market Lease agreement as presented. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, presented the next phase in the Agreement with Burbach Aquatics for the outdoor pool project. Phase 1 step 5 includes the fundraising and capital campaign for the proposed additional items that would be funded by donations. Commissioner Johnson moved and Commissioner Huizenga seconded to approve the Burbach Aquatics Agreement Phase 1 Step 5 for \$5,820 plus reimbursables. Unanimous approval.

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

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.