



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
June 11, 2019**

The City of Pierre Board of Commissioners met in regular session on June 11, 2019 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, and Mehlhaff. Mayor Harding was absent and Commissioner Mehlhaff presided over the meeting. 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 Barringer seconded to approve the consent calendar to include the Minutes of the Regular Meeting on June 4, 2019; New Hire Deputy Finance Officer – Lacey Walz; Raffle Request – Dakota Western Heritage Festival; Oahe Days Carnival License – Mac’s Carnival June 20-22; Claims. Unanimous approval.

ADVANCED WEIGHING SYSTEMS	CC MODULE, MOXA SERIAL SERVER	2,911.47
AIRTECH HEATING & COOLING	FREON REFILLS, SERVICE CALLS	352.00
ALL-AROUND GRAPHIX INC.	SAFETY TOWN SHIRTS	1,578.50
ALLIED PLUMBING & HEATING	MAINTENANCE COP WW	4,561.27
ANIMAL CLINIC	ANIMAL CARE MAY 2019	1,265.00
ARKSTAR GROUP	BUSINESS CARD	125.00
AT&T MOBILITY	WIRELESS SERVICES 05/2019	3,736.63
ATCO MANUFACTURING COMPANY	CLEANING WIPES	110.60
AVERA QUEEN OF PEACE	DRUG TESTS - VARTY & METZINGER	179.48
BALLEW CONSTRUCTION INC.	1/0 PRIMARY	13,879.47
BARON SERVICES INC	DATA, SUPPORT PLAN, MAINT	504.00
BAUMANN LUMBER	RIDGE CAPS, FASCIA COVER	121.51
BOTHUN, NATASHA	FLOWERS @ CITY WELCOME SIGNS	388.00
BUILDERS FIRSTSOURCE INC	QUIKLOAD TRIM FUEL CELL	1.28
CENTRAL COURIER, INC	MAY POSTAGE	4,989.29
CENTURY BUSINESS PRODUCTS	BASE CHARGES	33.35
CENTURY LINK	AIRPORT 5/2019	126.92
CNA SURETY	2019 BOND RENEWAL	825.00
COLE PAPERS INC.	SUPPLIES	545.80
COMM TECH INC	NEW RULES, CHECKED SETTINGS	150.00
CONNECTIONS INC EAP	JUNE EMPLOYEE ASSISTANCE	473.00
CORE & MAIN LP	REDUCER EPOXY, EPOXY IMP	3,208.62
DAILY CAPITAL JOURNAL INC.	PARK MAINT HELP WANTED AD	157.50
DAKOTA FENCE	SOFTBALL FENCING PROJECT	11,592.50
DAKOTA SUPPLY GROUP	CANTEX ELBOWS	8,245.13
DONS SINCLAIR	DIESEL CR #3	189.26
ELECTRIC PUMP INC	UV CLEANER & PARTS	16,318.15
ENVIRO TECH	RECYCLE SERVICE 6/1-6/30	98.00
FARNAMS	FUEL FILTER, SILICONE SPRAY	15.53
FASTENAL COMPANY	STEEL SOCKET SET SCREW	1.51
FELD EQUIPMENT CO., INC/ED	VERIDIAN BUNKER GEAR	1,612.31
FLOYD'S TRUCK CENTER	ANTI SIAL RUBBER, SEALED BEAM	50.26
FLUENT INFORMATION MANAGEM	70 MEMBERSHIPS, HARDWARE RENT	1,600.00

## CITY COMMISSION PROCEEDINGS June 11, 2019

FRIMAN OIL & GAS COMPANY	URSA 15W40	651.75
GALLS, LLC	BLACK LETTERS	57.75
GENERAL PARTS DISTRIBUTION	BLASTER PENETRATING CAT	177.13
GRAHAM TIRE COMPANY INC	24" O RINGS	250.05
HAWKINS INC	SUPPLIES	3,539.58
HOEFENER/DALLAN	REIMB FOR CDL RENEWAL	5.00
HOGENS HARDWARE HANK	WINDOW CAULK	7.98
INGRAM PEST SERVICE INC	DEMAND CS FOR SPIDERS	140.00
JC OFFICE SUPPLY	TAPE	596.57
KGFX, INC.	COMMERCIALS - MAY	665.00
KJBI-FM	COMMERCIALS - MAY	315.00
KOLY-FM	COMMERCIALS - MAY	280.00
KPLO	COMMERCIALS - MAY	350.00
LOCATORS & SUPPLIES INC	GOATSKIN DRIVER GLOVE	251.21
MCGRATH NORTH MULLIN & KRA	SERVICE THROUGH 4/30/19	1,829.00
MENARD, INC	ORANGE CHALK, COUPLING	480.94
MID-DAKOTA RURAL WATER	RANGE 4/24-5/23 2019	98.25
MIDCONTINENT COMMUNICATION	455 PIERRE ST 5/22-6/21	546.41
MIDWEST RADIO CORPORATION	CALENDAR BROADCAST 5/1-5/31	90.00
MISSOURI RIVER ENERGY SERV	AMI METER COUNT FEE MAY 2019	2,810.80
MONICK PIPE	SUPPLIES - PVC PIPES	12.53
MONTANA-DAKOTA UTILITIES C	AIRPORT FIRE DEPT 4/20-5/21	457.37
MORRIS INC.	PUMP @ CITY POOL	1,522.45
O'REILLY AUTO ENTERPRISES,	BACKUP ALARM	40.98
ONE CALL LOCATORS, LTD	LOCATE CHARGES 5/11-5/17	1,393.35
PHEASANTLAND INDUSTRIES	WORK CLOTHES	137.33
PIERRE AREA CHAMBER OF COM	LEADERSHIP PIERRE GRAD	25.00
PR DIAMOND PRODUCTS INC	SHEET METAL BLADE	275.00
RC FIRST AID	SUPPLIES	449.18
ROBINS WATER CONDITIONING	PARKS - WATER & DISP JUNE	277.60
RUNNINGS	MAY 2019/ENGINEERING	4,311.28
RURAL ELECTRIC SUPPLY COOP	PAD WITH HOLD DOWNS	7,054.50
S ELLWEIN INC DBA INMAN'S	RENT REVERSE OSMOSIS-DISPATCH	25.00
SCHMIT, NICHOLAS	CDL WRITTEN TEST -NEW	33.00
SD DEPT OF CORRECTIONS	INMATE PAYROLL 2/1-2/28	2,048.39
SD DEPT OF ENV & NAT RESOU	SOLID WASTE MGMT FEE MAY	2,489.00
SD DEPT OF HEALTH	TESTING 3/06/19-5/15/19	2,300.00
SD DIVISION OF CRIMINAL IN	BACKGROUND CHECKS	374.50
SERVALL UNIFORM & LINEN	ELECTRIC - MATS, SOYL DISP	116.23
SHARE CORPORATION	CITRALENE NS	6,000.00
SIEMENS INDUSTRY, INC	MAINTENANCE/REPAIRS	14,215.00
SMALL ENGINE HOUSE	PUMP FUEL	22.36
STATE OF SD - PMB 0112	POSTAGE CHARGES FEB 2019	46.20
THYSSENKRUPP ELEVATOR CORP	JUNE MAINTENANCE	140.00
TYLER TECHNOLOGIES-INCODE	CUSTOM BILL 7/1/2019-6/30/2020	4,954.68
WAMCO LAB INC	ACUTE TOXICITY TEST	540.00
WELLS FARGO BANK N.A.	PIERRE PRIDE \$ ADMIN PROF DAY	11,964.50
ZAHRADNICEK, JAMES	DUPLICATE KEY	30.00

ZANDER AUTO PARTS

FORMAGASKET FOR PUMP 3

50.78

John Childs, City Engineer, presented an overview of the Missouri River elevation and release levels.

Twila Hight, Finance Officer, presented Ordinance 1802 a Supplement to the 2019 Budget for the Library Department to purchase a new camera system in their building. The funding would come from their local Library account, where all Library revenues are deposited. The Ordinance would provide \$31,100 Expenditure Authority to the Library Department and \$31,100 Revenue in the General Fund.

Commissioner Huizenga moved and Commissioner Johnson seconded to approve Ordinance 1802 AN ORDINANCE ENTITLED AN APPROPRIATION ORDINANCE SUPPLEMENTAL TO ORDINANCE 1791, THE 2019 ANNUAL APPROPRIATION ORDINANCE, TO APPROPRIATE FUNDS FOR NECESSARY FUNCTIONS OF GOVERNMENT FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATIONS WERE PROVIDED. Unanimous approval.

Commissioner Johnson moved and Commissioner Barringer seconded to adjourn. 5:44pm Unanimous approval.

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Twila Hight, Finance Officer

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