



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
June 18, 2019**

The City of Pierre Board of Commissioners met in regular session on June 18, 2019 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, Mehlhaff and Mayor Harding present. 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 Mehlhaff seconded to approve the consent calendar to include the Minutes of the Regular Meeting on June 11, 2019; New Hire Emergency Services Communications Officer – Shelby Hattum \$18.06; Salary Increase Water Department Seasonal for CDL – Quinn Reimers \$16.81; Appointment to Historic Preservation Committee – Kelly Waage; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	D MEDICAL CYL	47.60
AIRTECH HEATING & COOLING	CHANGED BLOWER IN UNIT #9	1,290.50
ALBERTSON ENGINEERING INC	PIERRE CITY HALL ROOF REPAIR	435.00
ALL-AROUND GRAPHIX INC.	METAL SIGNS-HYDE STADIUM	565.25
BAKER & TAYLOR COMPANY/THE	BOOK	1,097.88
BECK MOTORS INC.	06 SILVERADO PARTS	1,766.75
BLACKSTRAP, INC	ROAD SALT	5,447.06
BLOOD, SAMMI	WILDLIFE HAZARD MGMT @ AIRPORT	36.00
BROSZ ENGINEERING INC	EAST WELLS AVE PROJECT	6,782.50
BUILDERS FIRSTSOURCE INC	SEALANT KIT	45.45
CAPITAL AREA COUNSEL. SERV	1ST QTR 2019 FUNDING	12,875.00
CDW GOVERNMENT INC	GAMING KEYBOARD	11,156.19
CENEX FLEET CARD	MAY FUEL	1,720.83
CENTRAL DISTRIBUTION	CLEANER, DISPOSAL LINERS	283.05
CENTURY BUSINESS PRODUCTS	900 CHURCH COPIES 5/10-6/9	33.32
CHRISTY LUMBER	SOFTBALL SHELTER-SUPPLIES	252.00
CLEAN SWEEP INDUSTRIES, IN	SQUEEGEE, HD CURVED MOSS FOAM	118.00
COMM TECH INC	LIGHT ARMOR CABLE	20,815.74
COMMERCIAL ASPHALT	PATCH MIX	620.50
CRAWFORD TRUCK & EQUIPMENT	SANDER CORE RETURN	91.09
CUMMINGS/KYLE	EXECUTIVE LEADERSHIP INST 2019	215.00
CUMMINS CENTRAL POWER, LLC	PLANNED MAINTENANCE	1,195.36
DAKOTA DATA SHRED	SHREDDING SVC FOR MAY	65.30
DAKOTA SUPPLY GROUP	FIXT EMERG 2 LMP LED	3,877.84
DAKOTAMART	NIGHT CRAWLERS	4.38
DEMCO	SPINE LASER & INKJET PAPER	446.38
DIAMOND SURFACE, INC	PAVEMENT REPAIR, ADJ MANHOLES	13,535.34
DIESEL MACHINERY INC.	DYNAPAC ROLLER PARTS	132.61
DOCKTER, VERN	14 HOURS	350.00
DONS SINCLAIR	OFF ROAD DIESEL	7,288.60
ENVIRO TECH	RECYCLE SERVICE 6/1-6/30 2019	1,388.58
ENVIRONMENTAL SYTEMS RESEA	DESKTOP MAINTENANCE	1,600.00

## CITY COMMISSION PROCEEDINGS June 11, 2019

FARNAMS	SERPENT BELT FOR YELLOW BUCKET	22.25
FERDING ELECTRIC INC.	UNDERGROUND SPLICER, COPPER	1,049.80
FLOYD'S TRUCK CENTER	DOUBLE PAYMENT ON INVOICE	104.66
FRIMAN OIL & GAS COMPANY	30# LP GAS	235.95
GARY SNOW & ASSOCIATES INC	T8 BULBS, T12 BULBS	277.25
GENERAL PARTS DISTRIBUTION	TOGGLE SWITCH, VCARD	32.89
GF ADVERTISING SERVICES, I	GO GREEN BAGS	2,360.00
GRAHAM TIRE COMPANY INC	TIRE REPAIRS, MISC SUPPLIES	552.90
GROSSENBURG IMPLEMENT INC	BALL BEARINGS	511.62
HEUERTZ/TRAVIS	CAR 5 FIXING UP	3,025.00
HOGENS HARDWARE HANK	SCREEN FOR AC	5.34
INGRAM PEST SERVICE INC	SPRAY FOR SPIDERS	520.00
INLAND TRUCK PARTS COMPANY	PARK BRAKE	633.89
JASON KAUP TRUCKING, LLC	HAULING 9-TIRE RUBBER ROLLER	1,500.00
JOHNNY'S TOWING INC.	TOWING SUBMERGED VEHICLE	395.00
JP METZINGER, LLC	STAFF MEET & GREET LUNCH W/TOM	71.91
MADPURNE INC	ANNUALS, 4" POT ANNUALS	101.92
MARTINMAAS, CALEB	LOWERED METER SOCKET	2,273.58
MENARD, INC	SE PRO 3-TAP, 3 AMP CHARGER	287.31
MICRO MARKETING LLC	CD	131.76
MIDAMERICA BOOKS	BOOKS	259.30
MIDCONTINENT COMMUNICATION	715 DAKOTA SVC JUNE	460.00
MIDSTATES, INC.	1/0 BUILDING PERMITS	213.00
MIDWEST CONSTRUCTION INC	CENTER LOBBY-FIXED A/C	3,572.54
MIDWEST OIL CO OF SD	BALER HYD OIL	420.00
MIDWEST TAPE	SKIN GAME 3 6D	569.86
MIDWEST TURF & IRRIGATION	SUPPLIES	28,260.64
MONICK PIPE	LABARGE CONCESSION	128.14
MORRIS INC.	CLASS E TYPE 1 64-22	59,706.05
NORTHWEST PIPE FITTINGS	STORM REPAIR	2,064.59
O'REILLY AUTO ENTERPRISES,	BATTERY, CORE CHARGE	96.25
OAHE ELECTRIC COOP INC.	SERVICES 4/30-5/31	177.29
OLSON, EVAN	NASRO 2019 CONVENTION	246.00
ONE CALL LOCATORS, LTD	LOCATE CHARGES 5/16-5/24 2019	1,164.20
PELLE/DUSTY	EXECUTIVE LEAD INST 2019	215.00
PIERRE AREA REFERRAL	1ST QTR ROUND UP PROGRAM 2019	563.47
PRAIRIE PAGES	4 BOOKS	87.95
RIVERFRONT BROADCASTING LL	TOWER SPACE RENTAL	379.39
ROBINS WATER CONDITIONING	LF - WATER	65.60
ROSE CONSTRUCTION	CULVERT RIVETED, BANDS	491.84
S ELLWEIN INC DBA INMAN'S	WATER FILLED, USE OF COOLER	519.50
SAM'S CLUB	FEES	37.90
SCHOCHENMAIER/LEON	REIMB. AUSTIN TX & JUNE MTG	910.00
SD DEPT OF CORRECTIONS	MARCH PAYROLL FOR INMATES	888.11
SD DEPT OF HEALTH	96 FLU SHOTS	4,320.00
SD DIVISION OF CRIMINAL IN	MARCH BACKGROUND CHECKS	220.25
SD PROPERTY MANAGEMENT	JUSTICE LIGHT BAR	250.00
SERVALL UNIFORM & LINEN	CITY HALL - MATS	258.19

CITY COMMISSION PROCEEDINGS June 11, 2019

SERVICE EXPERTS	HYDE STADIUM LEAKS	787.00
SHARPE ENTERPRISES INC	GRIFFIN STORM SHELTER #4	141,355.23
SHELS GAS STOP	CREDIT FOR INVOICE PAID TWICE	55.67
SMALL ENGINE HOUSE	OIL	59.88
SPECK, HUNTER	MAY CLEANING	704.00
STAPLES, INC.	BOOK TAPE, COPY PAPER	635.82
STEAMBOAT'S INC	MISC SCUBA/SNORKEL	90.00
SUNMASTERS AUTO GLASS	DODGE CHARGER EQUIP INSTALL	876.00
SWEENEY CONTROLS COMPANY	WWTP SCADA UPGRADE BLWER PANEL	78,263.17
TELELANGUAGE, INC.	TELEPHONIC INTERPRETATION	11.70
THE LIBRARY STORE INC	UPHOLSTERED BOOTH & TABLES	1,706.44
TITAN MACHINERY	CORE-ALTERNATOR	614.37
TRANSOURCE TRUCK & EQUIPME	PIVOTS	312.58
TRANSUNION RISK AND ALTERN	MAY PEOPLE SEARCHES	50.00
VAN DIEST SUPPLY COMPANY	LARVICIDING OIL	423.50
WEELDREYER, PAULA	LIFEGUARD/FIRST AID TRAINING	722.00
WEELDREYER/PAT	SNACKS - CONCESSION STAND	522.34
WORD RECLAMATION & FENCING	DITCH REPAIR	223.75
Y M C A	2QTR MANAEMENT FEE	2,149.91
ZAHRADNICEK, JAMES	DUPLICATE KEY	3.00
ZANDER AUTO PARTS	SERPENTINE BELT, PILOT BEARING	114.96

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

Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve the raffle request for Hopeless to Homes Animal Rescue. Unanimous approval.

Mike Isaacs, Airport Manager, presented Airport Improvement Program Grant application #40 for the Taxiway B design for \$127,777.78. The Taxiway B project estimate is \$2.34 million and scheduled for 2020 construction. Commissioner Huizenga moved and Commissioner Johnson seconded to approve AIP Grant Application #40 and authorize the Mayor to sign all related documents. Unanimous approval.

This being the time and place for the public hearing to consider the Eagle Creek Lease Agreement, Mayor Harding opened the hearing. Kristi Honeywell, City Administrator, explained that the 2<sup>nd</sup> floor of City Hall is currently being leased by Eagle Creek and this is a renewal of that lease with minor changes. They will be leasing only approximately 5,000 square feet of the 14,000 square feet available at \$1.49/square foot or \$12,450 per year. The leases will be for 3 years beginning July 1, 2019. The remaining space will be available to for lease to another party and Eagle Creek will pay half of any costs to build out the space for another tenant. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Barringer moved and Commissioner Huizenga seconded to approve the Eagle Creek Lease Agreement as presented. Unanimous approval.

John Childs, City Engineer, presented a request to bid a hay lease for land near City Well #11, by Izaak Walton and Pierre Indian Learning Center. The hay lease would include approximately 60 total acres. The bids would be opened on Monday July 1<sup>st</sup> at 1:30pm and the public hearing and bid award would be held Tuesday July 2<sup>nd</sup> at 5:45pm. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the request to bid Hay Lease #11W and set the hearing for July 2<sup>nd</sup> at 5:45pm. Unanimous approval.

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

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Twila Hight, Finance Officer

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