



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
June 25, 2019**

The City of Pierre Board of Commissioners met in regular session on June 25, 2019 at 5:30 pm with Commissioners Barringer, Huizenga, and Mehlhaff present for roll call. Commission Johnson and Mayor Harding were absent. 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 18, 2019; New Hire Park Seasonal – Braxton Shannon \$11.70; Claims. Unanimous approval.

ACE STEEL & RECYCLING INC	102 LBS	30.60
AIRTECH HEATING & COOLING	BOOSTER STATION AIR HANDLER	127.00
ALLIED PLUMBING & HEATING	REPLACE WATER METER	150.00
AMERICAN ENGINEERING TESTI	PROPOSED SEWER RECONSTRUCT	3,250.00
AON RISK SERVICES CENTRAL,	SERVICE RENEWAL 5/1/19-5/1/20	6,956.25
ASSOCIATED SUPPLY COMPANY	MATERIALS	9,823.59
AUDIOLOGY ASSOCIATES INC.	OSHA BASELINE	25.00
AVERA QUEEN OF PEACE	DRUG TESTS	358.96
BAKER & TAYLOR COMPANY/THE	BOOKS	413.16
BALLEW CONSTRUCTION INC.	1/0 PRIMARY	19,782.31
BARON SERVICES INC	NOAA WEATHER WIRE DATA	504.00
BECK MOTORS INC.	BATTERY	203.28
BIERSCHBACH EQUIP & SUPPLY	BAG SPEEDCRETE BLUE	4,687.60
BLACK HILLS JANITORIAL SUP	TORK TOWEL	64.99
BLACKSTRAP, INC	ROAD SALT	5,448.81
BOHNENKAMP, BROOKE	APPA NATIONAL CONFERENCE 2019	1,496.91
BROSZ ENGINEERING INC	B&G CLUB ADDITION & RENOVATION	8,000.00
BUILDERS FIRSTSOURCE INC	HF #2 PREMIUM	22.96
CAPITAL ROOFING, INC	SNOW GUARDS	966.69
CENTRAL DISTRIBUTION	AUTOMATIC METERED DISP TAN	246.92
CENTRAL SD RSVP	GRANT AWARD - FY 2019	3,000.00
CENTURY BUSINESS PRODUCTS	CITYHALL LEASE 5/17/19-6/16/19	906.55
CENTURY LINK	SEVICE 5/25-6/24	1,221.58
CHANDLERS INC	REAR LEFT DOOR FORD F350	195.00
CHASE ROOFNG & SHEET METAL	ROOF REPAIR ON CLARIFIERS WWTP	18,349.80
COLE PAPERS INC.	BLUENB ANTIMIC WET MOP12	84.24
COMBINED INSURANCE	DENNY JENSEN INSURANCE	40.00
COMM TECH INC	WWTP MISC SUPPLIES	6,367.23
CUMMINS INC	MO LIFT STA #5	1,170.57
CYBRARIAN CORPORATION	SUBSCRIPTION 8/1/19-7/31/20	749.95
DAILY CAPITAL JOURNAL INC.	NOTICE TO BIDDERS	1,377.95
DAKOTA SUPPLY GROUP	FIXT EMERG 2 LMP LED	1,138.43
DATA MANAGEMENT INC	LICENSE INCREASE 5/4/19	721.25

CITY COMMISSION PROCEEDINGS June 25, 2019

DESIGN SOLUTIONS & INTEGRA	BLANKET SERVICE CALL 2019	2,260.00
DITCH WITCH OF SD INC	SUPPLIES	175.58
DONS SINCLAIR	UNLEADED GAS & OFF ROAD DIESEL	3,830.64
ELECTRIC PUMP INC	ANNUAL LIFT STATION DM'S	4,670.00
EMPIRE FEED & GRAIN INC	BALL DIAMON LIME	3,021.20
ERICKSON PETROLEUM CORPORA	MAY FUEL - FIRE	3,532.70
FARNAMS	SPARK PLUGS	289.13
FASTENAL COMPANY	MATERIALS	114.22
FERDING ELECTRIC INC.	ALLEN BRADLEY SOFTWARE	1,199.42
FLOYD'S TRUCK CENTER	LUBE FILER, SPIN ON FILTER	250.61
FRIMAN OIL & GAS COMPANY	30# LP GAS	276.75
GENERAL PARTS DISTRIBUTION	CHAIN FLUID, OIL PR SWITCH	447.25
GOLDEN WEST TECHNOLOGIES	NETWORK MONITORING, BACKUP	2,912.50
GRAHAM TIRE COMPANY INC	FIX/REPLACE TIRE	354.52
GRIMMS PUMP SERVICES INC	WASTE WATER PER KRIS	31.75
HEARTLAND LAWN CARE INC	APPLIED LIQUID GRUB	305.55
HIGHWAY IMPROVEMENTS INC	SEALANT FOR CITY GAP MOD 201	6,795.00
HOGENS HARDWARE HANK	SUPPLIES	66.30
HYDRO-KLEAN, LLC	2109 CIPP SEWER LINING PROJ #1	259,189.55
J. GROSS EQUIPMENT INC.	TEREX-SKID LOADER	243.26
JC OFFICE SUPPLY	SUPPLIES	46.95
JOSEPH G POLLARD CO INC	PHONE	84.14
KADRMAS, LEE & JACKSON, IN	RECONSTRUCT TAXIWAY B DESIGN	50,045.85
KLEINS OFFICE FURNITURE	TASK CHAIR BLACK	265.05
LAWRENCE & SCHILLER, INC	SDT-19-PBID PEAK DIG & SOC MED	6,601.37
LEIDHOLT, MCNEELY & LEIDHO	AC IN FIREHOUSE #1	689.00
LOCATORS & SUPPLIES INC	FIRST AID KITS	319.70
LYLE SIGNS INC.	SPEED LIMIT AND LIBRARY SIGNS	374.50
MARCO TECHNOLOGIES, LLC	LIBRARY COPIES 5/5-6/4	515.03
MARTIN BROTHERS FENCING	6FT CHAIN LINK FENCE	7,163.28
MCCARTHY, ANNA	MAY CLEANING - FIRE STATIONS	240.00
MCGRATH NORTH MULLIN & KRA	SERVICES THROUGH 5/31/19	279.00
MENARD, INC	SUPPLIES	4,572.65
MICRO MARKETING LLC	DVDS	27.95
MIDCONTINENT COMMUNICATION	4201 HWY 34 SVC 5/22-6/21	334.10
MIDWEST TAPE	TAPES	119.97
MONTANA-DAKOTA UTILITIES C	721 POPLAR SVC 5/4/19-6/4/19	78.83
MORRIS INC.	BASE COURSE TRIPLE M	143.05
MYRON CORP	LASER SET UP, STYLUS	319.61
NORTHWEST PIPE FITTINGS	COLD WEATHER CEMENT, PVC PIPE	588.03
O'REILLY AUTO ENTERPRISES,	BRAKE FLUID	102.34
OAHE ELECTRIC COOP INC.	RANGE 4/30/19-5/31/19	181.48
OLSON PLUMBING INC	FLUSH VALVE & LABOR	268.58
OLSON'S PEST TECHNICIANS	SERVICE MARCH-OCT 2019	110.00
ONE CALL LOCATORS, LTD	LOCATE CHARGES 5/22-5/30 2019	1,274.66
OVERDRIVE INC	EBOOKS	264.82
PENWORTHY COMPANY/THE	BOOKS	129.01
PETE LIEN & SONS INC	COUNTRY DRIVE	362.50

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PHEASANTLAND INDUSTRIES	WORK SHIRTS & SWEATSHIRTS	1,086.48
PIERRE AREA CHAMBER OF COM	2ND QTR 2019 FUNDING AWARD	57,389.00
PITNEY BOWES INC.	P700 METER	254.26
PRECISION CONSTRUCTION CO	CONCRETE WORK	11,922.08
REES COMMUNICATION	MOBILE PROGRAM	75.00
ROBINS WATER CONDITIONING	RO RENTAL	32.00
S ELLWEIN INC DBA INMAN'S	RENTAL REVERSE OSMOSIS	1,578.05
SD DEPT OF ENV & NAT RESOU	ANNUAL FEES FY 2020	6,017.37
SD DEPT OF TRANSPORTATION	MAY & JUNE FUEL	14,015.28
SD DIVISION OF CRIMINAL IN	MAY 2019 BACKGROUND CHECKS	648.25
SD ONE CALL	MESSAGE FEES FOR MAY 2019	223.65
SERVALL UNIFORM & LINEN	LIBRARY - TOWELS	133.54
SERVICE EXPERTS	DIAGNOSTIC FEE	75.00
STAPLES ADVANTAGE	SUPPLIES	186.16
STATE OF SD - PMB 0112	POSATGE CHARGE - MAY 2019	80.87
SWEENEY CONTROLS COMPANY	SPARE SCADA PARTS	8,942.00
TORO COMPANY - NSN/THE	JULY MONTHLY CLASSIC36	239.00
TRAFFIC CONTROL CORPORATIO	CROSS WALK PED BUTTON	210.00
TRANSOURCE TRUCK & EQUIPME	PARTS	392.72
TYLER TECHNOLOGIES-INCODE	GL ACCT MGT & JE PROCESS	137.50
VAN DIEST SUPPLY COMPANY	RODEO	110.00
VENTURE COMMUNICATIONS COO	PD SVC 6/12-7/11	203.52
WAL-MART COMMUNITY	6/2019-ENGINEERING	1,084.76
WATCHGUARD INC	CLIP, HI-FI MICROPHONE, BELT	30.00
WEST CENTRAL ELECTRIC COOP	LIGHTS 5/1/19-6/1/19	199.64
WW TIRE SERVICE INC	RIB TIRE	68.00
ZANDER AUTO PARTS	YELLOW BUKET TRK	2.43

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

Tom Farnsworth, Park & Recreation Director, and Mike Bartlett, Golf Board Chair, presented a request to set Twilight Hours and related fees for Saturday and Sunday evenings starting at 5pm at Hillsvie Golf Course. The proposed fees would be reduced from \$52 for 18 holes to \$35 and from \$31 for 9 holes to \$20. They are excited to offer this reduced fee to increase play at the golf course during slower times and possibly increase the membership if they enjoy their experience. They proposed to run the special through July and then make a determination about August later. Commissioner Huizenga moved and Commissioner Barringer seconded to approve Hillsvie Golf Course Twilight Hours and related fees as presented through July or later as determined by the Golf Board. Unanimous approval.

Laurie Gronlund, Human Resources Director, presented an updated Best Practices Safety Manual that has been worked on by the Safety Committee and reviewed by all City management staff. Commissioner Barringer moved and Commissioner Huizenga seconded to approve the Best Practices Safety Manual as presented. Unanimous approval.

Laurie Gronlund, Human Resources Director, presented a Personnel Manual update to the per diem rates for employee travel. Changes include in state lunch from \$11 to \$14, dinner from \$15 to \$20, Out of State lunch from \$14 to \$18, dinner from \$21 to \$28 and minor changes to times. Commissioner

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Huizenga moved and Commissioner Barringer seconded to approve the Personnel Manual update to the per diem rates for employee travel as presented. Unanimous approval.

Commissioner Barringer moved and Commissioner Huizenga seconded to adjourn. 6:10pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.