



**CITY COMMISSION ROOM
 PIERRE, SOUTH DAKOTA
 July 23, 2019**

The City of Pierre Board of Commissioners met in regular session on July 23, 2019 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, Mehlhaff and Mayor Harding present for roll call. The Pledge of Allegiance was recited. The agenda was approved as amended. Griffin Park Sinkhole Update was added under Special Business. No one was present for public comment.

Brad Palmer, Utilities Director, provided a status update on the Sanitary Sewer Repairs in the Griffin Park Sinkhole.

Commissioner Barringer moved and Commissioner Johnson seconded to approve the consent calendar to include the Minutes of the Regular Meeting on July 16, 2019; New Hire Park Department Maintenance Worker – Jody Ryland \$18.06; Claims. Unanimous approval.

3D SPECIALTIES INC	YELLOW 2-WAY TABS	738.04
AIRSIDE SOLUTIONS INC	INCANDESCENT BULB	1,656.83
AIRTECH HEATING & COOLING	MRE REBATE 7/13/19	432.94
ALL-AROUND GRAPHIX INC.	CAN COOLIES & JERSEY TSHIRTS	667.38
AQUA-PURE INC	MAY - WELL MAINTENANCE	4,037.36
ASSOCIATED SUPPLY COMPANY	ARCH PULSAR PLUS BRIQ 50LB	3,250.98
AT&T MOBILITY	WIRELESS SERVICE FEES 6/2019	574.98
BARON SERVICES INC	PREMIUM SUPPORT PLAN	504.00
BLACKSTRAP, INC	ROAD SALT	1,772.95
BUILDERS FIRSTSOURCE INC	TAPE, MASK PAPER & PREMIX JNT	35.46
BUTLER MACHINERY CO. INC.	257D MULTI TERRAIN LOADER	56,980.00
CENEX FLEET CARD	JUNE FUEL	1,865.81
CENTRAL DISTRIBUTION	KLEENEX TOWELS	648.22
CENTURY BUSINESS PRODUCTS	900 E CHURCH ST- 6/10-7/09	29.93
CENTURY LINK	INTERNET COST, HSI BUS	74.94
COLONIAL RESEARCH CHEMICAL	DEGREASER LIFT STATION	1,557.85
COMMERCIAL ASPHALT	PATCH MIX	2,100.35
CRESCENT ELECTRIC	GFCI SELF-TEST	97.41
CUMMINS INC	ANNUAL GENERATOR PM'S	3,935.23
DAILY CAPITAL JOURNAL INC.	MINUTES 5-21	728.05
DAKOTA SEPTIC/DAKOTA JOHNS	PORTA POTTY RENTALS	270.00
DAKOTA SUPPLY GROUP	KNIFE KIT CBL SPLICE	45.74
DAKOTAMART	FISHING GEAR & BAIT	13.46
DIESEL MACHINERY INC.	SEAL RINGS & VALVES	128.20
DOMINIK'S EQUIPMENT	STOVE AND GRIDDLE	1,900.00
DONS SINCLAIR	UNLEADED GAS, OFF ROAD DIESEL	7,242.73
ENVIRO TECH	PO BOX 1253 -LANDFILL	1,202.34
ERICKSON PETROLEUM CORPORA	JUNE FUEL - GARBAGE	3,929.02
FARNAMS	2018 FORD EXPLORER-BRAKE ROTOR	249.98
FASTENAL COMPANY	HEX KEYS, PRESSURE COUPLER	233.30
FERDING ELECTRIC INC.	SMOKE ALARMS-JET BRIDGES	142.86

CITY COMMISSION PROCEEDINGS July 23, 2019

FHR INVESTMENTS, LP	CRS-2P	38,628.44
FRIMAN OIL & GAS COMPANY	SUPREME 10/30 & BARREL EXCHANG	405.00
FULL COMPASS SYSTEMS LTD	4K CINEMA EOS VIDEO CAMERA	6,499.00
GALLS, LLC	KEY HOLDER, NAMEPLATE	45.83
GATEWAY FORD LINCOLN TOYOT	ELECTRIC BOOM TRUCK	695.00
GENERAL PARTS DISTRIBUTION	XL & LG RAVEN PWDR FREE	220.69
GLASDON, INC	LIFERING SERVICE & SUPPLIES	1,079.26
GOLDEN WEST TECHNOLOGIES	NETWORK MONITOR, BACKUP SERVIC	2,912.50
GRAHAM TIRE COMPANY INC	TK TRUCK - H G741 MSD	5,065.43
GRIMMS PUMP SERVICES INC	ALKOTA FUEL & FUEL TANK	200.31
GROSSENBURG IMPLEMENT INC	SWITCH	51.06
HAWKINS INC	AZONE 15 - EPA REG. MINI-BULK	822.01
HISTORIC PIERRE STREET ASS	WRAP BAKETS, PETUNIAS, PLANTIN	410.13
HOGENS HARDWARE HANK	PAINT, BRUSH, WEED KILLER	98.24
HUGHES COUNTY FINANCE	FOR ES&S BILL REIMB.	1,396.00
HYDRO-KLEAN, LLC	2019 CIPP SEWER LINING PROJ	75,251.27
INGRAM PEST SERVICE INC	1ST STRIKE, TRAPS-SOLID WASTE	180.00
JC OFFICE SUPPLY	SALMON PAPER	6.99
JOURNEY GROUP COMPANIES	PIERRE B&G CLUB APP #1	80,460.22
KARLS T.V.	BAGS FOR VACUUM	37.90
M & R SIGNS	TRAIL OF GOVS QR CODE-D.ZELLER	22.50
MARTIN BROTHERS FENCING	INSTALL COMPOSITE SHADOW BOX	2,000.00
MC LEOD'S PRINTING	LOOSE TICKETS & CITATIONS	498.48
MCCARTHY, ANNA	JUNE CLEANING STATIONS 1-4	300.00
MENARD, INC	10K THRU THE WALL AC	854.16
MIDCONTINENT COMMUNICATION	3200 E SD HWY 34	435.84
MIDWEST TURF & IRRIGATION	BELT & CABLE-SHIFT	551.34
MONICK PIPE	BLK MALL COUPLINGS, P EMITTER	42.89
MORRIS INC.	END DUMP, WASHED ROCK	428.35
NORTHWEST PIPE FITTINGS	SPRING CHECK VALVE	802.68
OAHE ELECTRIC COOP INC.	METER 5/31/19-6/30/19	383.71
OVERHEAD DOOR COMPANY INC	SERVICE @ HILLSVIEW	190.10
PIERRE AUTO PARTS INC	OVERTIME PARKING IMPOUND	1,350.00
RAPID AVIONICS, INC	CERTIFICATION	215.00
REES COMMUNICATION	SUPPLIES AND REPAIRS	1,725.50
RIVERFRONT BROADCASTING LL	JULY TOWER SPACE RENTAL 2019	379.39
ROBINS WATER CONDITIONING	FILTER CHANGING	56.50
RURAL ELECTRIC SUPPLY COOP	MAYSTEEL	7,232.60
S ELLWEIN INC DBA INMAN'S	WWTP - REV. OSMOS. RENTAL JULY	60.00
SD DEPT OF PUBLIC SAFETY	BOILER INSPECTION-YMCA 6/19	0.00
SD DEPT OF REVENUE	PLATES FOR 2019 IMPALA LS	21.20
SD MUNICIPAL LEAGUE INC.	2019 ELECTED OFFICIALS WRKSHOP	50.00
SD ONE CALL	MESS FEES FOR JUNE 2019/PIE	179.55
SD PROPERTY MANAGEMENT	2012/2013 WANCO WTSP ARROW BRD	1,050.00
SERVALL UNIFORM & LINEN	TOWELS, MOPS, MATS	233.95
SERVICE EXPERTS	WALK IN COOLER @ HILLSVIEW	857.00
SHARPE ENTERPRISES INC	PROSP./EUCL SANIT/STORM REPAIR	48,716.44
SMALL ENGINE HOUSE	FOR SMALLER CHAINSAW	7.98

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STANGL, ROBERT	UPS GROUND AND DELIVERY	15.18
STATE OF SD - PMB 0112	JUNE TELEPHONE EXPENSES	54.19
TECH SALES CO	ANALOG OUTPUT EXPANSION CARD	460.00
TORO COMPANY - NSN/THE	JUNE MONTHLY CLASSIC36	239.00
TRANSOURCE TRUCK & EQUIPME	INJ. REPAIR ON WHEEL LOADER	2,204.38
TS WORLDWIDE, LLC	MARKET STUDY REPORT-MARRIOTT	7,275.00
VAN DIEST SUPPLY COMPANY	ALTOSID PELLETS WSP	922.00
VOGEL PAINT, INC	YELLOW & WHITE FED HB TRF FD	2,843.55
WAL-MART COMMUNITY	JULY 2019 - ENGINEERING	1,861.46
WEGNER AUTO INC.	CONNECTOR	732.05
WELLS FARGO BANK N.A.	1" FLAP VALVE	24.35
WESCO DISTRIBUTION INC	LED POST TOPS, GLASS REF	8,774.00
WEST CENTRAL ELECTRIC COOP	2301 PATRON PKWY STE 1 JUNE	199.64
WEST PUBLISHING CORPORATIO	JUNE SUBSCRIPTION	711.26
WINKLER SPRINKLERS	SELONIDES, WIRE NUTS	328.59
WW TIRE SERVICE INC	FLAT REPAIR	324.85
ZANDER AUTO PARTS	BALL JOINT 1/4 SAE	7.99

Sharon Pruess, City Planner, presented a petition to vacate the alley adjacent to 412 S Brule Street. The City acquired this property through Hughes County, after the County obtained the property through back taxes. The residence was inhabitable and demolished by City crews. The City's intent is to sell the property for future residential development, adding back to the property tax roll. To provide for additional lot area, the adjacent alley is proposed to be vacated. All adjacent property owners have signed the petition. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to accept the petition to vacate the alley adjacent to 412 S Brule Street, authorize the Mayor to sign the petition, and set a hearing for August 13th at 5:45pm. Unanimous approval.

Kyle Kurth, Staff Engineer, presented change order #1/final on the Baler Parking Lot Flatwork Project for a reduction of \$808. Commissioner Huizenga moved and Commissioner Barringer seconded to approve CCO#1/Final as presented. Unanimous approval.

Commissioner Mehlhaff moved and Commissioner Johnson seconded to adjourn at 6:04pm. Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.