



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
July 30, 2019**

The City of Pierre Board of Commissioners met in regular session on July 30, 2019 at 5:30 pm with Commissioners Barringer, Huizenga, Mehlhaff and Mayor Harding present for roll call. Commissioner Johnson 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.

Commissioner Huizenga moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes of the Regular Meeting on July 23, 2019; Promotion to Construction & Operations Manager – Jeff Runyan \$38.63; Claims. Unanimous approval.

AARON SWAN & ASSOCIATES IN	MATERIAL TEST-STORM SHELTER	1,675.00
ABERDEEN AREA RADIATOR LLC	FLUSH/CLEAN COOLER & RADIATOR	338.00
ABERDEEN NEWS COMPANY	52 WEEK SUBSCRIPTION	262.00
ACCOUNTS MANAGEMENT INC	JULY DEDUCTIONS	566.02
AFLAC	CITY OF PIERRE INSURANCE	933.24
AIRTECH HEATING & COOLING	AIR CONDITIONER IN ATAD BUILD.	2,889.80
ALL-AROUND GRAPHIX INC.	BLACK POLOS - FIRE DEPT	820.00
AMERICAN MEDICAL RESPONSE	JULY SUBSIDY BILL 2019	4,500.00
AMERICAN SOLUTIONS FOR BUS	A/P CHECKS # 105000-107499	3,243.52
AT&T MOBILITY	SVC 6/08-7/07	584.54
AVERA ST MARYS HOSPITAL	PULMONARY FUNCTION-J. TRUJILLO	229.53
BAKER & TAYLOR COMPANY/THE	BOOKS	1,776.19
BALLEW CONSTRUCTION INC.	750 PRIM. -REE, MISSOURI, DAK.	26,469.92
BAUMANN LUMBER	ANCHOR BOLTS 1/2X2	7.76
BECK MOTORS INC.	CORE RETURN-2016 IMPALA	310.60
BIERSCHBACH EQUIP & SUPPLY	6" PORT. PUMP, STEP BOW, HOSES	52,200.00
BLACK HILLS JANITORIAL SUP	INVOICE PAID TWICE	161.32
BROSZ ENGINEERING INC	B&GC ADDITION/RENOVATION PART.	10,292.50
BUILDERS FIRSTSOURCE INC	HENRY ICE & WATERSHIELD	119.98
CENTRAL COLLECTIONS INC.	JULY DEDUCTIONS	276.90
CENTRAL DISTRIBUTION	TOILET PPR, URINAL MAT, TOWELS	725.31
CENTURY BUSINESS PRODUCTS	CITY HALL COPIERS SVC6/17-7/16	1,287.81
CHASE ROOFNG & SHEET METAL	RE-ROOF CITY HALL	76,430.00
COLE PAPERS INC.	DISP URINAL FLOOR MAT	641.53
COLONIAL LIFE & ACCIDENT	CITY OF PIERRE INSURANCE	293.76
COMM TECH INC	LC/LC DUPLEX, TRANSCEIVER MOD.	1,506.42
DAKOTA SUPPLY GROUP	PLT 4-HOLE CRNR ANGL	93.09
DELTA DENTAL	HOUSE PREMIUMS JULY	7,187.49
DEMCO	BOOKMARKS, POSTERS, STICKERS	92.35
DONS SINCLAIR	OFF ROAD DIESEL	4,418.04
EBSCO INDUSTRIES, INC	MAGAZINE SUBSCRIPTIONS 2020	1,964.00
EFTPS	FEDERAL WITHHOLDING	103,593.85
ELECTRIC PUMP INC	POST ATAD SLUDGE PUMP COUPLER	62.00
FARNAMS	LUBE PAG, WASHER DE, FUEL FILT	149.03

## CITY COMMISSION PROCEEDINGS July 30, 2019

FASTENAL COMPANY	BAB 1X24	522.55
FERDING ELECTRIC INC.	BLOWER BLDG - VFDS & MOTORS	24,282.30
FHR INVESTMENTS, LP	CRS-2P	26,068.34
FIRST DAKOTA NATIONAL BANK	ADMIN - JUNE 2019 STATEMENT	11,031.04
FRIMAN OIL & GAS COMPANY	30# LP GAS	238.15
GENERAL PARTS DISTRIBUTION	LUBE, AIR FILTER, AIR, FUEL	734.38
GRAHAM TIRE COMPANY INC	MOWER TIRE REPAIRS	57.14
GRAVES/MATTHEW	REPLACED SILCOX KEY AT LIBRARY	87.80
HAWKINS INC	BIO-KAT 10-1000	427.04
HD SUPPLY FACILITIES MAINT	LAB-BENCHTOP MUFFLE FURNACE	1,718.89
HOGENS HARDWARE HANK	KEY	156.96
HOW KOTA ARCHERS	YOUTH ARCHERY REGISTRATIONS	1,786.08
HYDRO-KLEAN, LLC	2019 SEWER LINING PROJ. #3	14,728.23
INGRAM PEST SERVICE INC	DEMAND CS - AIRPORT	140.00
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	962.50
JC PRINTING INC.	FUNDING/FACT SHEET PIERRE POOL	340.00
JCG ENTERPRISES, INC	EXTRACT CARPET-CITY HALL	351.50
JOHNSON CONTROLS INC	REGULAR CONTROLS	8,283.42
KADRMAS, LEE & JACKSON, IN	RECONSTRUCT TAXIWAY B	18,202.09
KANSAS PAYMENT CENTER	JULY DEDUCTIONS	203.00
LARIAT LANES INC.	SUMMER REC REGISTRATION FEES	373.00
LAWRENCE & SCHILLER, INC	SDT19 PBID PEAK OD SEARCH RT E	4,372.99
LUDEMANN FENCING LLC	REPAIR EACH GATE	1,530.00
LYLE SIGNS INC.	CONES W/REFLECTIVE COLLARS	920.07
M & R SIGNS	NAME CHANGE ON PLAQUE	8.00
MARCO TECHNOLOGIES, LLC	CONTRACT USAGE 6/5/19-7/4/19	453.51
MENARD, INC	CLEANVIEW LIGHTWEIGHT VA	380.25
MESSERLI & KRAMER, PA	JULY DEDUCTIONS	276.90
MICRO MARKETING LLC	UNCDS & CD CASES	125.55
MIDCONTINENT COMMUNICATION	C HALL INTERNET CIR. 7/11-8/10	725.00
MIDWEST TAPE	WHERE THE CRAWDADS SING	380.91
MIDWEST TURF & IRRIGATION	SPEED CONTROL HOSE ASM	76.99
MONICK PIPE	PVC SXFIP, PLUMBERS HANDSAW	12.96
MONTANA-DAKOTA UTILITIES C	2301 PATRON PKWY 6/14-7/16 '19	1,566.82
MORRIS INC.	3500R - PARKING PULLOUT	200,253.94
NORTHWEST PIPE FITTINGS	PVC SLIP CPLG & SLIP 90	145.10
O'REILLY AUTO ENTERPRISES,	STANDARD IGN	5.99
OLSON'S PEST TECHNICIANS	SERVICE MARCH-OCT FIRE DEPT.	110.00
ONE CALL LOCATORS, LTD	LOCATE CHARGES 6/25-7/03 2019	728.88
OVERDRIVE INC	DIGITAL MATERIAL	254.83
OVERHEAD DOOR COMPANY INC	AIRPORT TERMINAL - SVC CALL	188.78
PAINT STORE, INC., THE	HYDE STADIUM FENCE	532.10
PRAIRIE PAGES	BOOKS	105.99
R & W CONSTRUCTION LLC	ST SHOP PARKING LOT 2019 #2	3,911.44
RAPID CITY, PIERRE, & EAST	LAND LEASE 8/1/2019-7/31/2020	1,432.86
RECORDED BOOKS INC	ZINIO VALUE COLLECTION - 1 YR	1,500.00
REGENCY MIDWEST VENTURES L	KAITLIN CUMMINGS STAY	360.00
RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,615.88

CITY COMMISSION PROCEEDINGS July 30, 2019

SCHOLASTIC INC	BOOK BARGAIN, PLEASURE READING	381.00
SD ELECTRICAL COMMISSION	PERMIT #394156	50.00
SD HERITAGE STORE	BOOK	29.95
SD OFFICE OF CHILD SUPPORT	JULY DEDUCTIONS	2,293.00
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	93,550.97
SDSRP	CITY OF PIERRE DED.	9,004.56
SERVALL UNIFORM & LINEN	STREET- MOP, MATS, SOYL DISP	151.96
SHARPE ENTERPRISES INC	BALER PARKING LOT PROJ. #1	49,157.82
SHELS GAS STOP	DSL CA #05	221.15
SPECK, HUNTER	LF - JUNE CLEANING	185.00
SPECTERA INC	CITY OF PIERRE	174.72
SPENCER, TED	REIMB. FOR DBL PMT PERMIT FEE	50.00
THE RIGHT TURN INC	BABYSITTING REGISTRATIONS	697.80
TX CHILD SUPPORT SDU	JULY DEDUCTIONS	425.00
UNITED WAY	CITY OF PIERRE	229.50
Y M C A	CITY OF PIERRE CHILD MEMBER	543.60
ZAHRADNICEK, JAMES	SIMPLEX LEVER HANDLE, CORE	1,006.87
ZANDER AUTO PARTS	WASHER FLUID FOR TRUCK	193.24

Brad Palmer, Utilities Director, provided an update on the Griffin Park Sanitary Sewer Repair Project.

Kyle Kurth, Staff Engineer, presented Change Order #2 on the CIPP Sewer Lining Project for an additional \$10,112.20. Inspection of the line between scheduled manholes revealed an additional section of lining that are more efficiently accessed with the direction of flow, as the pipe and manholes are located in the backyards of residents between 4<sup>th</sup> and 3<sup>rd</sup> Avenues. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve Change Order #2 on the CIPP Sewer Lining Project for an additional \$10,112.20. Unanimous approval.

John Childs, City Engineer, presented Ordinance 1806 to modify Chapter 7 Article 3 regarding recycled materials at the Solid Waste Facility. The changes include cleanup and clarification for how fees are charged for the use of the recycled materials facility located at the Solid Waste Facility. Currently the operations are open to the public at no charge per use, but Pierre residential utility customers are charged a monthly fee on their billing. As costs for recycling have increased, the fees charged needs to increase for all users of the facility. The facility will be fenced and gated and residential utility customers will be issued access cards to the facility. All other users will be required to pay at the gate with a credit card. The proposed fees will be set in resolution at \$3/load. Penalties are proposed at \$100 per incident for mis-use of the facility or cards. Commissioner Huizenga gave first reading to Ordinance 1806 AN ORDINANCE AMENDING CHAPTER 7 ARTICLE 3 OF ORDINANCE 1448 IN REVISION OF ORDINANCES OF THE CITY OF PIERRE, SOUTH DAKOTA, RELATING TO AND PROVIDING FOR THE COLLECTION AND DISPOSAL OF REFUSE AND YARD WASTE.

Twila Hight, Finance Officer, presented Ordinance 1805 assigning Chapter and Article Numbers to Ordinances 1734, 1775, and 1804. These 3 Ordinances were not assigned numbers when they were approved by the City Commission, but assigned internally when added to the Ordinance Book. Legal Council recommended assigning the numbers through the Commission to have record of the assignment. Commissioner Mehlhaff gave first reading to Ordinance 1805 AN ORDINANCE ASSIGNING CHAPTER AND ARTICLE NUMBERS TO ORDINANCES 1734, 1775, AND 1804.

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Commissioner Barringer moved and Commissioner Mehlhaff seconded to adjourn. 6:07pm Unanimous approval.

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Twila Hight, Finance Officer

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