



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
August 20, 2019**

The City of Pierre Board of Commissioners met in regular session on August 20, 2019 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, Mehlhaff and Mayor Harding present for roll call. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as posted. No one was present for public comment.

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

Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the consent calendar to include the Minutes of the Regular Meeting on August 13, 2019; New Hire Emergency Services Communications Officer – Michael Hahn; New Hire Water Department Seasonal – David Ray; New Hire Golf Department Seasonal – Rollie Isaacson; New Firefighter Applications – Jaylon Pingleton, Ben Klein Jr; Set September 3rd 5:45pm Public Hearing – WAPA IRP Resolution; Raffle Request – Knights of Columbus Council 2686; Claims. Unanimous approval.

AIRTECH HEATING & COOLING	MRE REBATE 7/30/19	1,350.00
ALL-AROUND GRAPHIX INC.	BENCH PLATE	15.00
ALLEGIANTE EMERGENCY SERVIC	LETTERING NAME PATCH	285.01
ANIMAL CLINIC	JULY 2019 ANIMAL CARE	2,440.00
AQUA-PURE INC	WELL TREATMENT 1-13 JULY 2019	9,757.79
BECK MOTORS INC.	BLUE 2500 KEY & KEY CODE	42.33
CENEX FLEET CARD	JULY FUEL	1,215.15
CENTURY LINK	CITY HALL SERVICE 7/25-8/24	74.94
COMM TECH INC	EQUIPMENT RENTAL AUGUST	2,364.06
CRAWFORD TRUCK & EQUIPMENT	#863 POWER STEERING	219.80
CUMMINS INC	KIT SEAL, SEALANT	148.29
DAILY CAPITAL JOURNAL INC.	CIRCULATION SVC COORD	178.00
DAKOTA CUSTOM TURF, LLC	WIRELESS TRANSMITTER	287.90
DAKOTA DATA SHRED	JULY SHREDDING	63.88
DESIGN SOLUTIONS & INTEGRA	EUCILID & HARRISON WELL WORK	2,735.55
DIESEL MACHINERY INC.	MIRROR	143.47
DONS SINCLAIR	FUEL	7,650.13
ENVIRO TECH	LF - RECY 6/29-7/27	1,066.33
FARNAMS	EXCAVATER VOLVO AIR FILTER	937.72
FASTENAL COMPANY	CLEAN WIPES	26.38
FELD EQUIPMENT CO., INC/ED	ALKALINE MODEL, RES-Q-RENCH	865.00
FLOYD'S TRUCK CENTER	AIR SPRING	163.58
FRIMAN OIL & GAS COMPANY	28# LP GAS	18.76
GALLS, LLC	LEATHER BELT	110.71
GATEWAY FORD LINCOLN TOYOT	ELECTRIC: F-350 TUBE ASSEMBLY	767.58
GENERAL PARTS DISTRIBUTION	FUEL	192.24
GOLDEN WEST TECHNOLOGIES	AUG - MANAG. & OFFSITE BACKUP	4,832.50
GRAHAM TIRE COMPANY INC	OIL CHANGE 2018 DURANGO CAR #5	3,642.59
HANSON/JASON	WEED EAT 1906 E ERSKINE, 7/16	276.90

CITY COMMISSION PROCEEDINGS April 30, 2019

HOGENS HARDWARE HANK	INSECT SPRAY, SPRAYER PG POLY	65.97
INGRAM PEST SERVICE INC	CITY HALL: SPIDERS, DEMAND CS	145.00
KONE INC	MAINT. COVERAGE 8/1-10/31/19	789.54
MENARD, INC	Q-TIPS, REPEL, CUT BCKWDS TWN	287.27
MID-DAKOTA RURAL WATER	29042 RANGE RD 6/21/19-7/24/19	61.00
MID-STATE APPRAISAL SERVIC	BARE LAND APPR. : 412 S BRULE	532.50
MIDCONTINENT COMMUNICATION	2007 EASTGATE AVE: 24 CT CABLE	1,258.57
MIDWEST TIRE & MUFFLER INC	OIL CHANGE - 2016 RAM	40.66
MIDWEST TURF & IRRIGATION	STRAIGHTENER, SCR,MCH,PHFCH	165.10
MONTANA-DAKOTA UTILITIES C	4201 HWY 34 6/20/19-7/22/19	141.63
MORRIS INC.	WELL MARK TRAIL MC-70 PRIME	14,818.01
NORTHWEST PIPE FITTINGS	PVC PIPE BOE	195.91
O'REILLY AUTO ENTERPRISES,	TIMING CVR & KIT, PENETRNT	468.54
OAHE ELECTRIC COOP INC.	3200 E SD WHY 34 6/30-7/31/19	318.55
OAHE GLASS COMPANY	USCAN CLASS ROOM FUNCTION	75.00
OLSON PLUMBING INC	DIAPHRAGM KIT, HANDLE ASSEMBLY	75.35
OVERHEAD DOOR COMPANY INC	WIND TORSION SPRINGS ON DOOR	318.88
PHEASANTLAND INDUSTRIES	ZIP &HOOD SWEATSHIRTS, TSHIRTS	627.97
PIERRE SPORTS CENTER	AUTO BILGE FLOAT	58.56
RIVERFRONT BROADCASTING LL	TOWER SPACE RENTAL AUG. '19	379.39
ROBINS WATER CONDITIONING	2 SALT DEL	103.60
RURAL ELECTRIC SUPPLY COOP	STUD BARE SLIP-ON, PHOTOCELL	1,586.00
S ELLWEIN INC DBA INMAN'S	PD - RO RENTAL AUGUST	25.00
SD DEPT OF CORRECTIONS	SERVICE FOR JULY 2019	1,125.13
SD DEPT OF PUBLIC SAFETY	CERT. ID CARD CHARLES SWANSON	10.00
SD DEPT OF REVENUE	TAXES AND PLATES FOR 2 TRAILER	42.40
SD SOLID WASTE MGMT ASSOC	SDSWMA MEMBERSHIP RENEWAL	550.00
SD STATE HISTORICAL SOCIET	4 SCANS	40.00
SERVALL UNIFORM & LINEN	LF- TOWELS, MOPS, MATS, L-BAG	151.12
SERVICE EXPERTS	MRE REBATE 7/30/19	300.00
SHELS GAS STOP	VPOWER CA #1 & #2, DSL CA #5	216.80
SIOUX NATION OF FT. PIERRE	CURLY POND - SPRAYS	2,825.33
STAN HOUSTAN EQUIPMENT COM	MECHANICAL KIT	237.21
STATE OF SD - PMB 0112	JULY TELEPHONE EXPENSES	62.84
TORO COMPANY - NSN/THE	AUGUST MONTHLY CLASSIC36	239.00
TRANSOURCE TRUCK & EQUIPME	PIGTAIL FOR VOLVO L120	39.83
TRANSUNION RISK AND ALTERN	JULY PEOPLE SEARCHES	50.00
VAN DIEST SUPPLY COMPANY	46-0-0 UREA GRANULE	2,181.00
WELLS FARGO BANK N.A.	JULY 2019 STATEMENT	1,783.37
WEST CENTRAL ELECTRIC COOP	LIGHTS 7/1-8/1/19	199.64
Y M C A	MANAGEMENT FEE JUNE-JULY 2019	761.39
YAMAHA MOTOR CORPORATION,	50 DR2AR EFI GOLF CARS	5,313.86
ZAHRADNICEK, JAMES	HANDLE ASSEMBLY, LEVER RETURN	107.98
ZANDER AUTO PARTS	BATTERY CABLES	167.47

Kyle Kurth, Staff Engineer, presented the request to bid the Library Parking Lot Project. The project narrows the center median and widens the driveway to add 8 additional parking spaces. The

improvements will add 3 ADA access ramps and more accessible parking spaces. The project completion will be mid-late October. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to approve the request to bid the Library Parking Lot Project. Unanimous approval.

Brad Palmer, Utilities Director, presented the utility easement with Venture Communications near Snake Butte. The project is part of the initiative to bring high speed broadband services to rural areas. Commissioner Barringer moved and Commissioner Johnson seconded to approve the utility easement with Venture Communications near Snake Butte. Unanimous approval.

Twila Hight, Finance Officer, presented Resolution 2648 an update to the fee schedule. Commissioner Huizenga moved and Commissioner Barringer seconded to approve Resolution 2648. Unanimous approval.

Brad Reinke, Business Improvement District #1 Chairman, presented the 2020 Budget for the District which included one capital project. The BID #1 Board approved capital funding for \$200,000 to the YMCA for a gymnasium expansion project. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the BID#1 capital project funding of \$200,000 to YMCA for gymnasium expansion as presented. Unanimous approval.

Commissioner Johnson moved and Commissioner Huizenga seconded to adjourn. 6:38pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.