



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
October 29, 2019**

The City of Pierre Board of Commissioners met in regular session on October 29, 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.

Mayor Harding issued a Proclamation for the VFW Buddy Poppy Days.

Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the consent calendar to include the Minutes from the Regular Meeting on October 22, 2019; New Hire Emergency Services Communication Officer – Christina Silva \$18.06; New Hire Engineering Building Official – Matthew Elberson \$70,010.60; Set November 5th 5:45pm Public Hearing – Airport Hangar Lease #39; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	CO2 20LB CYL	56.79
AFLAC	CITY OF PIERRE INSURANCE	750.06
AIRTECH HEATING & COOLING	AIRPORT - 204 FILTERS	1,284.00
ALL-AROUND GRAPHIX INC.	EMBROIDERY ON JACKET	6.00
ALLIED PLUMBING & HEATING	DIAGNOSE DRINK FOUNTAIN PROB	79.88
AVERA MEDICAL ASSOCIATES C	PHYSICALS	113.00
BAKER & TAYLOR COMPANY/THE	31 BOOKS	882.84
BALLEW CONSTRUCTION INC.	I/O PRIMARY SENECA & CENTRAL	20,563.59
BARON SERVICES INC	NOAA WEATHER & SUPPORT FEE	504.00
BUILDERS FIRSTSOURCE INC	3X12X12 TRTD BRIDGE PLANKS	145.00
BUTLER MACHINERY CO. INC.	COUPLING/FITTINGS	109.50
CENTRAL DISTRIBUTION	PREP WIPES, GLOVES, TP, TOWELS	1,044.40
CENTURY BUSINESS PRODUCTS	C.H. COPIER LIEASE 9/17-10/16	920.12
CENTURY LINK	3200 HWY 34 SVC 10/7-11/6	1,158.54
CITY OF RAPID CITY	SPEC INSPEC INSTALL FIRESTOP	35.00
COLONIAL LIFE & ACCIDENT	CITY OF PIERRE INSURANCE	209.19
COMM TECH INC	NETWORK VIDEO ENCODER, LABOR	600.00
CONE AG-SERVICE INC.	VALVE ACTUATOR FOR SEMI	442.50
COUNTRY INN & SUITES	N HOWELL RM ALICE TRAINING	258.00
CRAWFORD TRUCK & EQUIPMENT	RUBBER INTAKE	101.44
DAKOTA SEPTIC/DAKOTA JOHNS	PORT-A-POTTY RENT 9/13-10/12	160.00
DAKOTA SUPPLY GROUP	RETURN 1000 WATT BI-PIN	11,487.66
DELTA DENTAL	HOUSE PREMIUMS OCTOBER	7,100.10
DEMCO	NAME BADGES, ACRYLIC FRAMES	169.74
DFC COMPANY	REPLACEMENT SWING	307.00
DONS SINCLAIR	GOLF - UNLEADED/OFF RD DIESEL	6,891.96
EFTPS	FEDERAL WITHHOLDING	90,318.03
ERICKSON PETROLEUM CORPORA	SEPTEMBER FUEL	3,231.88
FARNAMS	HYDRO FITTING FOR TRUCK PLOW	213.19
FASTENAL COMPANY	U-BOLT PLATE, BOLTS	2.11

CITY COMMISSION PROCEEDINGS October 29, 2019

FLOYD'S TRUCK CENTER	EXH MUFFLER, SS FLEX TUBE	678.27
FRIMAN OIL & GAS COMPANY	30# LP GAS	346.10
FULL COMPASS SYSTEMS LTD	20-PIN ZOOM CONTROL FOR CAMERA	1,092.80
GENERAL PARTS DISTRIBUTION	REFUND ON TAX CHARGED	295.30
GRAHAM TIRE COMPANY INC	4 TIRES & BATTERY - TRAVEL VAN	2,862.76
GROSSENBURG IMPLEMENT INC	CAP FOR LAWN MOWER	8.87
HIGHWAY IMPROVEMENTS INC	2019 SEALANT - POLYSKIN	4,626.00
HOGENS HARDWARE HANK	HEATERS FOR JC BATTING CAGE	66.96
INGRAM PEST SERVICE INC	AIRPORT - PEST CONTROL	140.00
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	910.00
JC OFFICE SUPPLY	MOUSE PAD, PENS, STAPLES, ECT	31.74
JC PRINTING INC.	#10 ENVELOPES RETURN ADDRESS	149.00
KADRMAS, LEE & JACKSON, IN	RECONSTRUCT TAXIWAY B SVCS	2,987.29
KANSAS PAYMENT CENTER	OCTOBER DEDUCTIONS	203.00
KIDS REFERENCE COMPANY INC	2 SETS OF BOOKS	160.88
LAWRENCE & SCHILLER, INC	SDT20-PBID SHOULDER DIG/SOCIAL	9,303.16
LESTER HOSPITALITY - SIOUX	D PELLE RM BLOOD SPLATTER CONF	75.00
LYLE SIGNS INC.	SIGN FOR GATE	129.24
MADPURNE INC	GRASS SEED	1,146.15
MARCO TECHNOLOGIES, LLC	LIBRARY COPIER 10/10-11/09	143.70
MENARD, INC	FLUORESCENT ORANGE CHALK	346.73
MICHAEL TODD & COMPANY INC	SHOVELS, PUSH BROOM, HANDLES	1,034.88
MIDCONTINENT COMMUNICATION	3800 AIRPORT RD SVC OCTOBER	155.00
MIDWEST TAPE	2 AUDIO BOOKS	660.83
MIDWEST TURF & IRRIGATION	BELT-V	625.58
MINNESOTA DEPARTMENT OF CO	2019 UNCLAIMED PROPERTY	20.15
MONICK PIPE	RC ROTOR-REPAIR GATOR ENGINE	222.00
MORRIS INC.	STREET PAVING 2019 #6	653,839.72
NORTHWEST PIPE FITTINGS	SUMP PUMP	2,599.91
OFFICE OF MISSOURI STATE T	2019 UNCLAIMED PROPERTY	5.51
ONE CALL LOCATORS, LTD	LOCATES 9/21-9/27	2,840.74
OPPERMAN INC	39.96 TON MASONRY SAND	1,298.70
OVERDRIVE INC	12 - DIGITAL MEDIA	258.45
OVERHEAD DOOR COMPANY INC	DR MAINTENANCE AT STATION #1	755.11
PAUL, IAN	INVESTIGATION CONFERENCE	80.00
PFEIFER IMPLEMENT CO INC	BC-KIT	2,223.45
PHEASANTLAND INDUSTRIES	CAPS WITH EMBROIDERY	16.89
PRAIRIE PAGES	4 BOOKS	83.94
PRECISION CONSTRUCTION CO	HENRY/MISSOURI; ELIZ/NORTHSTAR	1,393.88
R & W CONSTRUCTION LLC	CONCRETE AT RAIL CROSSING	85,151.22
RAPID CITY, PIERRE, & EAST	RIGHT OF WAY APPLICATION FEE	750.00
RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,720.57
ROBINS WATER CONDITIONING	PARK-WTR & DISP RENT FOR OCT	127.70
RODENBURG LLP	OCTOBER DEDUCTIONS	553.80
RURAL ELECTRIC SUPPLY COOP	CREDIT FOR BASE PLATES	87,743.90
RUSHMORE SERVICE CENTER LL	OCTOBER DEDUCTIONS	192.92
SCHOCHENMAIER/LEON	MRES MTGS & NY TRIP	1,392.99
SCHOLASTIC INC	2 BOOK SETS	100.00

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SCHUMACHER, RANDAL ALAN	PRECAST 3,400PSI REPLACEMENT	187.00
SD DEPT OF CORRECTIONS	SEPTEMBER EXP SOLEM PUBLIC BLD	1,262.95
SD DEPT OF TRANSPORTATION	ADMIN - AUGUST/SEPTEMBER FUEL	10,820.78
SD OFFICE OF CHILD SUPPORT	OCTOBER DEDUCTIONS	1,632.00
SD ONE CALL	SEPTEMBER MESSAGE FEES	208.95
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	91,441.22
SD STATE TREASURER - UCP	2019 UNCLAIMED PROPERTY	665.10
SDSRP	CITY OF PIERRE DED.	7,797.34
SERVALL UNIFORM & LINEN	STREET - MATS	207.09
SHERWIN INDUSTRIES INC	CALIBRATE & RECERTIFY AFM2	936.96
SIOUX VALLEY ENVIRONMENTAL	GAS METER GAS DETECTOR	1,320.00
SIRCHIE ACQUISITION CO LLC	PREPRINTED EVIDENCE BAGS	96.57
SMALL ENGINE HOUSE	WEEDEATER LINE	14.95
SPECIAL PAY PLAN	PAYOUT FOR CURTIS VOELTZ	2,914.24
SPECTERA INC	CITY OF PIERRE	174.72
STANDARD SIGNS INC	XTL QUARTZ 20 WATT GRAY BASE	820.90
TORO COMPANY - NSN/THE	CLASSIC36 MNTHLY NOVEMBER	239.00
TRANSOURCE TRUCK & EQUIPME	CHAINS, ELEVAT, SELL 3, BRACK.	15,900.46
TWO RIVERS LAWN & IRRIGATI	BLVD REPAIR AT 1117 E CAPITOL	794.00
TX CHILD SUPPORT SDU	OCTOBER DEDUCTIONS	425.00
UNITED WAY	CITY OF PIERRE	184.36
VAN DIEST SUPPLY COMPANY	DYLOX 6.2 G	607.50
VENTURE COMMUNICATIONS COO	3200 HWY34 SVC 10/12-11/11	203.52
W.W. GRAINGER INC	SOLDERING STATION AND SUPPLIES	230.10
WESCO DISTRIBUTION INC	LED MEDIUM COBRAHEAD ST LIGHTS	3,735.00
WW TIRE SERVICE INC	4 TIRES FOR BOB CAT	860.00
Y M C A	CITY OF PIERRE CHILD MEMBER	543.60
ZAHRADNICEK, JAMES	OPEN MENS BATHROOM, 3 KEYS	59.00
ZANDER AUTO PARTS	RETURN ALTERNATOR	224.46

Toby Morris, Doherty, provided an overview of the recent Electric Phase 1 Build America Bond refinancing. The bond call date comes up in December and the interest rate was locked in at a very advantageous low that will result in over \$2 million in savings for the Electric Department over the next 20 year amortization.

Val Keller, Solid Waste Manager, presented a request to purchase the 2020 budgeted walking floor trailer for \$96,607 from the Buy Board purchasing exchange. The trailer is used to haul bales to the regional landfill and the walking floor allows for stacking the bales in the back of the trailer, maximizing the trailer space and number of trips to the regional landfill. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the walking trailer purchase for \$96,607 as presented. Unanimous approval.

Commissioner Mehlhaff moved and Commissioner Johnson seconded to close City Offices on Friday November 29th and Tuesday December 23rd and grant 8 hours administrative leave to full time employees and 4 hours to part-time benefited employees and move the Tuesday December 23rd Commission meeting to Monday December 22nd and cancel the Tuesday December 31st Commission meeting. Unanimous approval.

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Commissioner Johnson moved and Commissioner Barringer seconded to adjourn. 5:58pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.