



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
November 12, 2019**

The City of Pierre Board of Commissioners met in regular session on November 12, 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.

Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the consent calendar to include the Minutes from the Regular Meeting on November 5, 2019; New Hire Emergency Services Communications Officer – Michael Hanson \$18.06; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	D MEDICAL CYL	17.05
ALL-AROUND GRAPHIX INC.	EMBROIDERY ON 3 JACKETS	18.00
AMARIL UNIFORM CO	SWEATSHIRTS-ZIP & PULLOVER	1,476.50
AMERICAN PUBLIC WORKS ASSO	MEMBERSHIP DUE RENEWAL 2020	850.00
BAKER & TAYLOR COMPANY/THE	26 BOOKS	847.05
BALLEW CONSTRUCTION INC.	I/O PRIMARY GRANDVIEW/SAUNDERS	11,959.71
BUILDING SPRINKLER INC	REPLACED HEADS 9/18/19	750.00
BUTLER MACHINERY CO. INC.	FILTERS AND ELEMENTS	474.41
CDW GOVERNMENT INC	MAGENTA PRINT CARTRIDG	594.20
CENTRAL DISTRIBUTION	TP, GARBAGE BAGS, TOWELS, ECT	869.26
CENTURY BUSINESS PRODUCTS	FIRE - COPIER LEASE 9/25-10/24	33.35
CENTURY LINK	AIRPORT SVC 10/19-11/18	131.99
CHRISTOPHER AMAN	TRANSPLANT AND REMOVE TREES	1,130.00
COMM TECH INC	WORK ON LANDFILL CAMERAS	293.97
CURT MERRIMAN PRINTING INC	SNOW REMOVAL FLYERS	1,225.00
DAKOTA FLUID POWER INC	HD ROD SEAL, WIPER SEAL, ECT	40.84
DAKOTA SUPPLY GROUP	3 - FIXT WALLPK LED 26W	4,054.38
DIRECTV LLC	AIRPORT SVC 10/23-11/22	38.99
EFTPS	FEDERAL WITHHOLDING	92,240.95
ENVIRO TECH	3800 AIRPORT SVC NOVEMBER	16.00
FARNAMS	SUPPORT (160)	79.98
FASTENAL COMPANY	PART OF WIGGINS FORKLIFT	160.77
FERDING ELECTRIC INC.	REPLACE CRANE HOIST SWITCH	198.21
FLOYD'S TRUCK CENTER	RTN: HEADLAMP & PANEL	263.52
GALLS, LLC	ZIPPER TROOPER BOOTS, EAR PCE	153.73
GENERAL PARTS DISTRIBUTION	75W BULBS - SHOP SUPPLIES	3.80
GRAHAM TIRE COMPANY INC	BILLED FOR WRONG TIRES	96.02
GROSSENBURG IMPLEMENT INC	COUPLER FOR BOBCAT	79.66
HANSON/JASON	TRIM & CUT TREES 1008 ERSKINE	532.50
HUNSLEY, DEREK	REPAIR FENDER - LANDFILL TRUCK	1,967.20
ITERIS, INC	CLEARPATH WEATHER SERVICE	2,400.00
JC OFFICE SUPPLY	MOUSE PAD, PENS, STAPLES, ECT	0.00
JENSEN/DENNY	FUEL REIMB. FOR TRIP TO HURON	30.24
LESTER HOSPITALITY-RAPID C	RM FOR JON BRILL ATG LET EVENT	85.00

CITY COMMISSION PROCEEDINGS November 12, 2019

MADPURNE INC	3 TREES FOR CITY HALL	3,542.35
MENARD, INC	RETURN 50 TERMINAL LIGHTS	82.90
MICRO MARKETING LLC	8 DVDS	142.00
MID-DAKOTA RURAL WATER	29042 RANGE RD SVC 9/23-10/24	160.00
MIDCONTINENT COMMUNICATION	1000 CHURCH SVC 10/22-11/21	1,775.20
MIDWEST RADIO CORPORATION	OCTOBER BROADCASTING	90.00
MIDWEST TAPE	1 AUDIO BOOK	264.93
MIDWESTERN MECHANICAL INC	ANNUAL FIRE SPRINKLER INSP. LF	350.00
MISSOURI RIVER ENERGY SERV	OCTOBER METER FEE	2,779.40
MONTANA-DAKOTA UTILITIES C	3431 AIRPORT SVC 9/20-10/22	1,311.62
NORTHWEST PIPE FITTINGS	FREIGHT FOR HILLTOP SUPPLIES	311.64
OAHE GLASS COMPANY	SVC ON AUTOMATIC DOOR	1,378.50
ONE CALL LOCATORS, LTD	LOCATES 10/12-10/18	1,471.22
OVERHEAD DOOR COMPANY INC	REPLACE BEARING AND ADJUST DR	191.63
PEOPLE FACTS	CREDIT REPORTS FOR OCTOBER	30.87
PERFORMANCE FOOD GROUP, IN	COFFEE CUPS	73.78
PHEASANTLAND INDUSTRIES	SWEATSHIRTS, TSHIRTS REFL TAPE	531.60
PRECISION CONSTRUCTION CO	SIDEWALK 4TH/ABBY & W ELIZABETH	2,653.07
RITER, ROGERS, WATTIER & N	OPERATING ENG NEGOT/GEN SVC	17,806.00
RIVERFRONT BROADCASTING LL	TOWER SPACE RENTAL OCTOBER	379.39
RURAL ELECTRIC SUPPLY COOP	16' ALUMINUM BLACK POLES	4,384.00
S ELLWEIN INC DBA INMAN'S	FIRE - POINT OF USE COOLER NOV	41.50
SAFETY BENEFITS INC	SAFETY/LOSS CONF REG GRONLUND	75.00
SD DEPT OF ENV & NAT RESOU	SOLID WASTE MGMT FEE OCTOBER	2,340.00
SDSRP	CITY OF PIERRE DED.	7,797.79
SERVALL UNIFORM & LINEN	LIBRARY - TOWELS	44.57
SERVICE EXPERTS	SVC CALL ON THERMOSTAT	150.00
SKARSHAUG TESTING LAB INC	12PR GLOVES	132.52
SMALL ENGINE HOUSE	CHAINSAW	632.90
SPECK, HUNTER	LANDFILL OCTOBER CLEANING	185.00
THYSSENKRUPP ELEVATOR CORP	NOVEMBER MAINTENANCE FEE	144.59
TOMAN/DAN	2019 CDL LICENSE RENEWAL	5.00
TRACHTE, LLC	EXCISE TAX ON PREVIOUS INV.	3,781.78
TRANSOURCE TRUCK & EQUIPME	HYD. COUPLERS	193.52
TRANSUNION RISK AND ALTERN	OCTOBER PEOPLE SEARCH	50.00
VERMEER HIGH PLAINS	MOUNT-SANDWICH SINGLE STUD	25.99
WHEELHOUSE PLUMBING INC	PUMPED 6 PORTABLE TOILETS	180.00
WW TIRE SERVICE INC	FLAT REPAIR	18.45
ZEP SALES & SERVICE	ZEP-O-SHINE 5GL	113.99

John Childs, City Engineer, presented Change Order #1/Final for the 2019 Curb & Gutter Project for an additional \$2,426.43. The City had requested additional work to be added to the contract for \$8,926.48 and there were liquidated damages assessed for 13 days at \$500/day. Commissioner Huizenga moved and Commissioner Johnson seconded to approve Change Order #1/Final for the 2019 Curb & Gutter Project for an additional \$2,426.43. Unanimous approval.

Twila Hight, Finance Officer, presented Ordinance 1811 to supplement the 2019 Budget with authority for the Outdoor Pool Project. The budget authority is set at the maximum project approved under the bond resolution of \$13 million and established in a separate fund for ease of tracking revenues and expenditures related specific to this project. Each year, expenditures will post against this budget and the remaining balance will be carried forward each year through future budget supplements. Commissioner Johnson gave first reading to Ordinance 1811 AN ORDINANCE ENTITLED AN APPROPRIATION ORDINANCE SUPPLEMENTAL TO ORDINANCE 1791 THE 2019 ANNUAL APPROPRIATION ORDINANCE, TO APPROPRIATE FUND FOR NECESSARY FUNCTIONS OF GOVERNMENT FOR WHICH NO APPROPRIATIONS OR INSUFFICIENT APPROPRIATIONS WERE PROVIDED.

Twila Hight, Finance Officer, presented 2019 Budget Transfers from Park to Mosquito Control for \$36,843 and from Recreation to Swimming Pool for \$2,325, and budget update for \$80,005 for a Homeland Security Fiber Expansion Project Grant. Commissioner Mehlhaff moved and Commissioner Johnson seconded to approve the budget transfers as presented. Unanimous approval.

Commissioner Huizenga moved and Commissioner Johnson seconded to adjourn. 5:46pm Unanimous approval.

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Twila Hight, Finance Officer

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