



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
June 7, 2016**

The City of Pierre Board of Commissioners met in regular session on June 7, 2016 at 5:30 pm with Commissioners Goodman, Harding, Huizenga, and Mehlhaff present for roll call. Mayor Gill was absent and Commissioner Harding presided over the meeting. The Pledge of Allegiance was recited, followed by an invocation. No one signed the guest register. The agenda was approved as posted.

Commissioner Huizenga moved and Commissioner Goodman seconded to approve the consent calendar: Minutes Regular Meeting May 31, 2016; New Hire Seasonal Park Department – Nick Johnson \$11.00, Mark Block \$11.00 Parker Mitchell \$11.00; New Hire Seasonal Recreation – Cassandra Axtell \$8.75, Cody Ryckman \$11.00; Salary Adjustment Recreation Department – Laura Haberman \$10.25, Claims. Unanimous approval.

A-1 PLUMBING AND DRAIN SER	WATER METER CHANGE OUTS	510.21
ABRASIVES INC	GREEN DRESSING	4,057.46
AIRTECH HEATING & COOLING	AC REPAIR	240.50
ALL-AROUND GRAPHIX INC.	SHIRTS	810.00
AMERICAN MEDICAL RESPONSE	AMBULANCE SERVICE MAY	4,500.00
ANIMAL CLINIC	ANIMAL CARE MAY	1,155.00
AQUA-PURE INC	AQUA PURE	2,860.52
ATCO INTERNATIONAL	GLOVES	3,715.26
AVERA MEDICAL ASSOCIATES C	PHYSICAL	593.00
AVERA ST MARYS HOSPITAL	PHYSICAL	119.00
BAKER & TAYLOR COMPANY/THE	BOOKS	523.86
BALLEW CONSTRUCTION INC.	BORING	4,456.39
BANKWEST INC.	REGENCY HOTEL TIF	72,783.76
BECK MOTORS INC.	MODULE	95.00
BIBLIOTHECA, LLC	SERVICE & MAINTENANCE WRNTY	1,709.41
BLACK HILLS CHEMICAL CO	TOWELS	346.79
BLUE TARP FINANCIAL, INC	HAND SPRAYER	43.47
BOTTOM LINE WELDING	STEEL FLAT	2.24
BROWN & SAENGER	FILE BOXES	109.99
BUTLER MACHINERY CO. INC.	BREATHER	19.80
CALEB MARTINMAAS ELECTRIC	METER CHANGE OUT	4,242.18
CANNON TECHNOLOGIES INC, S	METERS	129,876.60
CARQUEST AUTO PARTS	V BELTS	354.44
CDW GOVERNMENT INC	COMPUTER, RAM, PRINTER	3,958.27
CENTRAL COURIER, INC	MAIL SERVICE MAY	4,050.10
CENTRAL DISTRIBUTION	LAUDRY MOP, LAUNDRY RAG	10.86
CENTURY BUSINESS PRODUCTS	COPIER LEASE 4/17-5/16	545.35
CENTURY LINK	SERVICE 5/25-6/24	268.76
CHASE ROOFNG & SHEET METAL	RE-ROOF STP GARAGE ROOF	32,601.00
CHRISTY LUMBER	LUMBER	378.00
CITIBANK N.A.	IGNITION SWITCH	790.49

CITY COMMISSION PROCEEDINGS June 7, 2016

CLEAN SWEEP INDUSTRIES, IN	SWEEPERS, SQUEEGEES, EXTENSIO	362.00
CLIMATE SYSTEMS INC	CHNG PRIORITIES IN WRKPLCE PRO	392.50
COMM TECH INC	TONER CARTRIDGES	10,247.20
COMMUNICATIONS CENTER INC.	ANTENNA ROD & COIL	82.46
CONNEY SAFETY	SOAP	42.99
CRAIG HAGEN REAL ESTATE	SHOOTING STAR TIF	8,031.19
DAKOTA SUPPLY GROUP	OVER BILLED CONNECTORS	46,089.71
DESIGN SOLUTIONS & INTEGRA	POWER SUPPLY	1,402.03
DGR ENGINEERING	ENG SERV SOLAR INTERCONNECTIO	308.00
DIESEL MACHINERY INC.	SEAL	209.12
DIRECTV LLC	SERVICE 4/24-5/24	87.98
DONS SINCLAIR	GAS	45.96
EDDIE'S TRUCK SALES INC	ENGINE REPAIR	2,036.58
EGGEBRAATEN/ANDY	SPRINKLER REPAIR	156.74
ELXSI DBA CUES	SPROCKETS, LOOPS, CABLE, SHAFT	844.43
ETTERMAN ENTERPRISES	ANTI-SEIZE	41.84
FASTENAL COMPANY	ANCHORS	260.85
FEDERAL EXPRESS CORPORATIO	SHIPPING	203.13
FELD EQUIPMENT CO., INC/ED	GLOVES, SHIELD	449.55
FERDING ELECTRIC INC.	MOTOR REPLACED	711.49
FRIMAN OIL & GAS COMPANY	PROPANE	4,245.87
FULL COMPASS SYSTEMS LTD	BROADCAST CONVERTER, ANALOG	1,800.86
GOLDEN WEST TECHNOLOGIES	BASIC SERVICE, BACKUP SERVICE	2,055.00
GOLF COURSE SUPERINTENDENT	MEMBERSHIP RENEWAL 7/16-6/17	375.00
GRAHAM TIRE COMPANY INC	DIESEL LOF	2,143.85
GROSSENBURG IMPLEMENT INC	O-RINGS	145.03
HACH COMPANY	TEST KITS, BRUSHES, SAMPLE CEL	294.43
HAWKINS INC	CHLORINE, SULFUR DIOXIDE	13,183.65
HD SUPPLY WATERWORKS LTD	RETURN BOTTOM SECTION	4,121.11
HEIMAN INC.	COATS, PANTS	6,171.00
HOGENS HARDWARE HANK	FRACTIONAL TAP	424.27
HUBER MD/THOMAS J	MEDICAL DIRECTOR FEES JUNE	1,000.00
INGRAM PEST SERVICE INC	PEST CONTROL	50.00
IRVING, JEREMY	MOWING	588.30
J & K PALMER, INC.	PAPER TISSUE, BAGS	23.19
JC OFFICE SUPPLY	BINDERS, CLIPS, CLIP BOARD	345.26
JERRY'S AUTOMOTIVE INC	2016 CHEVY TAHOE	36,703.00
JOHNNY'S TOWING INC.	TOWING - MOVE FOR CONST	65.00
KARLS T.V.	WASHER	614.24
KYBURZ - CARLSON CONSTRUCT	RELOCATE APPROACH	15,931.66
LIBRARY STORE INC	BOOKENDS	227.29
LIFEWRX MEDIA LLC	ARTICULATING ARM, CLAMP	89.95
LOCATORS & SUPPLIES INC	SLINGS, SHOVELS, SPADES	376.06
LYLE SIGNS INC.	CONES	2,543.47
MARCO, INC	COPIER LEASE 5/10-6/9	143.70
MENARD, INC	STEEL RACKING BEAM	1,378.94
MICHAEL TODD & COMPANY INC	DIRT SHOES	488.74
MICRO MARKETING LLC	DVDS	193.33

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MID-DAKOTA RURAL WATER	WATER USAGE 5/1-31	120.00
MIDCONTINENT COMMUNICATION	INTERNET 5/22-6/21	1,545.70
MIDWEST TAPE	AUDIO BOOK	389.90
MIDWEST TURF & IRRIGATION	CASTER FORK ASSY	226.53
MISSOURI RIVER ENERGY SERV	AMI METER COUNT FEE APR	1,596.20
MONICK PIPE	CONTROLLER, ADAPTER, CPLGS	309.42
MONTANA-DAKOTA UTILITIES C	NATURAL GAS 4/16-5/16	564.95
MORRIS EQUIPMENT LLC	SPADES	507.81
MORRIS INC.	SAND	451,093.35
NORTHWEST PIPE FITTINGS	COUPLINGS, ELLS, GASKET SWR	692.27
NYSTROM ELECTRICAL CONT. I	LENS FOR TYPE J FIXTURE	126.12
ONE CALL LOCATORS, LTD	LOCATES 4/30-5/6	2,971.09
OVERDRIVE INC	E BOOKS	257.79
PAINT STORE, INC., THE	PAINT	84.00
PALMER/BRAD	IS LODGING MRES MTG	145.50
PETE LIEN & SONS INC	CONCRETE	1,037.00
PIERRE ECONOMIC DEVELOP. I	EAGLE CREEK TIF	115,130.37
PRAIRIE PAGES	BOOKS	263.75
PRAMUKHRAJ HURON LLC	IS LODGING ADV WTR TMNT TRNG	464.94
PRECISION CONSTRUCTION CO	SIDEWALK, CURB & GUTTER REPAIR	5,600.47
PRO-BUILD NORTH	LANDSCAPE ADHESIVE	182.26
PRYNTCOMM	ADDRESS LABELS	349.00
RECREONICS	CHEMTROL CONTROLLER	1,685.46
RITER, ROGERS, WATTIER & N	CONTRACT ATTORNEY FEES JUNE	2,250.00
RIVER CITY TRANSIT	JUNE ALLOCATION	9,980.70
ROBINS WATER CONDITIONING	WATER, COOLER RENT 6/1-30	295.00
RUNNINGS	BIT TIP SET, DRIVE GUIDE	2,850.37
RURAL ELECTRIC SUPPLY COOP	CABLE	101,401.72
S & S WORLDWIDE	ARTS & CRAFTS SUPPLIES	2,752.24
S ELLWEIN INC DBA INMAN'S	WATER COOLER RENT 6/1-30	273.00
SAY WHAT DESIGNS, LLC	EMBROIDERED SHIRTS	199.92
SCHOCHENMAIER/LEON	OS TRAVEL GOSCOMA	1,442.31
SD DEPT OF ENV & NAT RESOU	WATER FEES	5,944.87
SD DEPT OF HEALTH	TESTING	1,350.00
SD ELECTRICAL COMMISSION	LICENSE RENEWAL 2016	100.00
SD HERITAGE STORE	BOOK	14.95
SERVALL UNIFORM & LINEN	SERVICE	366.75
SERVICE EXPERTS	REPAIR ICE MACHINE	1,011.00
SHARE CORPORATION	TAR REMOVER	1,369.23
SHARPE ENTERPRISES INC	2016 CURB & GUTTER	41,854.32
SHEEHAN EQUIPMENT INC.	TEETH, LOCKS	500.42
SHELS GAS STOP	GAS	81.56
SPECK, HUNTER	CLEANING SERVICE MAY	700.00
SPORTSFIELD SPECIALTIES, I	BATTING CAGE	12,655.00
STANLEY COUNTY LAW ENFORCE	SERVICE	26.29
STEAMWAY	SERVICES	2,137.24
STRAIT/RON	IS TRAVEL TRAFFIC SIGNAL TRAIN	182.50
SUN BADGE COMPANY	BADGE REPAIRS	298.25

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SUPERIOR TECH PRODUCTS	NITROGEN	5,861.80
TOLO INC	SIGN CAP CRK TRAILHEAD	275.00
VAN DIEST SUPPLY COMPANY	HERBICIDE	2,276.25
VENDPRINT, INC	VENDPRINT LIC FEE MAY 2016-17	1,046.00
WAL-MART COMMUNITY	NAME BADGES, ID CLIPS, PENS	487.40
WAMCO LAB INC	TESTING	180.00
WELLS FARGO BUSINESS DISTR	SHIRTS, BAGS	2,036.37
WESCO DISTRIBUTION INC	LIGHTS	26,125.20
WEST CENTRAL ELECTRIC COOP	ELECTRICITY - INTERSTATE LITES	199.64
WHEELHOUSE PLUMBING INC	WATER METER CHANGE OUTS	2,428.14
WW TIRE SERVICE INC	TRUCK FLAT REPAIR, CAPS	1,181.53
YAMAHA MOTOR CORPORATION,	GOLF CAR LEASES	5,181.20
ZAHRADNICEK, JAMES	KEYS	16.25
ZANDER AUTO PARTS	ADAPTERS	134.67
ZIMCO SUPPLY COMPANY	AMMONIUM SULFATE	1,575.00

Leon Schochenmaier, City Administrator, presented an overview of the Proposed Recreation/Event Center and the process the City has followed the past several months. The Commission plans to take formal action on the Proposal on June 21st.

Jeff Runyon, Building Official, presented an overview of the building code ordinance updates. The codes are broke down into 4 sections: Building Code, Residential Building Code, Existing Building Code, and Property Maintenance Code. The international code is reviewed along with other communities' adopted ordinances and experience in our community. Health, Fire, and Safety is the number one priority in updating the code. Commissioner Huizenga moved to give first reading to Ordinance 1761 AN ORDINANCE AMENDING SECTIONS 11-1-101 OF ORDINANCE NO. 1265 IN REVISION OF THE ORDINANCES OF THE CITY OF PIERRE, HUGHES COUNTY, SD, RELATING TO THE ADOPTION OF A BUILDING CODE. Commissioner Huizenga moved to give first reading to Ordinance 1762 AN ORDINANCE AMENDING SECTIONS 11-4-101 OF ORDINANCE NO. 1265 IN REVISION OF THE ORDINANCES OF THE CITY OF PIERRE, HUGHES COUNTY, SD, RELATING TO THE ADOPTION OF A RESIDENTIAL BUILDING CODE. Commissioner Huizenga moved to give first reading to Ordinance 1763 AN ORDINANCE AMENDING SECTION 11-7-101 OF ORDINANCE NO. 1265 IN REVISION OF THE ORDINANCES OF THE CITY OR PIERRE, HUGHES COUNTY, SD, RELATING TO THE ADOPTION OF THE INTERNATIONAL EXISTING BUILDING CODE. Commissioner Huizenga moved to give first reading to Ordinance 1764 AN ORDINANCE AMENDING SECTION 11-7-101 OF ORDINANCE NO. 1265 IN REVISION OF THE ORDINANCES OF THE CITY OR PIERRE, HUGHES COUNTY, SD, RELATING TO THE ADOPTION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE.

Twila Hight, Finance Officer presented an update to the City's Fee Schedule to increase the garbage bag customer charge. The current charge included sales tax, which increased 0.5% on June 1st. The proposed increase covers this and increased costs, for large roll of 25 bags from \$48 to \$50 and small roll of 10 bags from \$20.50 to \$21.50. Commissioner Mehlhaff moved and Commissioner Goodman seconded to approve Resolution 2582. Unanimous approval. Published 6/10/2016.

Leon Schochenmaier, City Administrator, presented a request to bid the roof replacement of Fire Station #4. The roof sustained storm damage in 2016. This station is co-occupied with Hughes County and they have concurred with the proposed repairs. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the request to bid the Fire Station #4 Standing Seam Roof Replacement Project. Unanimous approval.

Commissioner Goodman moved and Commissioner Huizenga seconded to adjourn. 6:40pm Unanimous approval.

Published once at the total approximate cost of _____.

Twila Hight, Finance Officer