



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
August 30, 2016**

The City of Pierre Board of Commissioners met in regular session on August 30, 2016 at 5:30 pm with Commissioners Barringer, Harding, Huizenga, Mehlhaff and Mayor Gill present for roll call. The Pledge of Allegiance was recited followed by an invocation. Janelle Toman signed the guest register. The agenda was approved as posted.

Commissioner Barringer moved and Commissioner Harding seconded to approve the consent calendar: Minutes Regular Meeting August 23, 2016; Set 5:45pm September 6th Public Hearing – Legion Temporary Liquor License; Buchanan School Crossing Guards; Claims. Unanimous approval.

ABERDEEN NEWS COMPANY	LF LOADER ADS	592.11
ABRASIVES INC	GREEN DRESSING, ABRASSIVES	2,036.23
ALL PRINTING SOLUTIONS, IN	REGISTRATION FORMS	286
APLAN/KATHLEEN	IS TRAVEL HIST PRESV COMM	189.76
ATCO INTERNATIONAL	POLYMAR CLEANER	1,060.00
AUDIOLOGY ASSOCIATES INC.	TEST	25
AVERA MEDICAL ASSOCIATES C	PHYSICAL	261
BALLEW CONSTRUCTION INC.	BORING	1,489.93
BARON SERVICES INC	NOAA WEATHER DATA	461
BUTLER MACHINERY CO. INC.	SOS BOTTLES	312
CALEB MARTINMAAS ELECTRIC	METER CHANGE OUT	459
CALLAHAN, PATRICK	EXTRA WEEK CONTRACT SERVICE	1,924.56
CANNON TECHNOLOGIES INC, S	METERS	17,570.93
CDW GOVERNMENT INC	KEYBOARD, MOUSE, USB	416.11
CENTRAL DISTRIBUTION	CLEANERS	1,778.52
CENTURY BUSINESS PRODUCTS	COPIER LEASE 8/8-9/7	277.23
CENTURY LINK	SERVICE 8/10-9/9	225.8
CERTIFIED LABORATORIES	GREASE	185.4
CITIBANK N.A.	VALVE REBUILD KIT	453.51
COMM TECH INC	HARD DRIVE, CABLE	311.97
DAKOTA SUPPLY GROUP	LED FIXTURES	4,030.39
DOWNNS MARINA INC.	4 WHEELER	12,225.00
ELECTRIC MOTOR SHOP OF WAK	AERATORS	30,523.78
FASTENAL COMPANY	WASHERS, BOLTS	165.02
FHR INVESTMENTS, LP	ASPHALT	23,115.60
FRESH START CONVIENCE STOR	CAR WASH	5
FRIMAN OIL & GAS COMPANY	FUEL	1,889.69
GRAHAM TIRE COMPANY INC	FLAT REPAIRS	53.5
GRAINGER	AIR COMPRESSOR	1,560.67

HAWKINS INC	CHLORINE	3,113.65
HOGENS HARDWARE HANK	TUBING	15.21
HOOK-FAST SPECIALTIES	BADGES, NAME PLATES, SRV AWARD	679.62
KADRMAS, LEE & JACKSON, IN	ENG SERV APRON RECONST PH 1	63,893.85
KIMBALL MIDWEST	O-RINGS, TUBING, TORQ	246.87
MENARD, INC	METAL CAGE, PAINT THINNER	288.47
MIDCONTINENT COMMUNICATION	INTERNET 8/1-31	80
MIDWEST TURF & IRRIGATION	SEAL KITS, BALL JOINTS, TIE RD	390.25
MISSOURI RIVER ENERGY SERV	AMI METER COUNT FEE JUL	1,998.00
MONICK PIPE	NOZZLES	91.5
MONTANA-DAKOTA UTILITIES C	NATURAL GAS 7/7-8/4	31.9
MORRIS EQUIPMENT LLC	OIL	589.5
MORRIS INC.	ASPHALT	2,575.50
ONE CALL LOCATORS, LTD	LOCATES 7/30-8/5	940.31
OSHKOSH CORPORATION	LIGHTS	87.38
PHEASANTLAND INDUSTRIES	T-SHIRTS, TAPE	80.62
PRO-BUILD NORTH	STARTER STRIPS	234.8
RUNNINGS	LANDSCAPE FABRIC	165.4
S & S WORLDWIDE	BALL BAGS, KICKBALLS	149.87
SANFORD HEALTH	PHYSICAL	146
SCHRUPP, ROBIN	IS TRAVEL SDLA CONF	41
SD DEPT OF CORRECTIONS	COMMUNITY SERVICE WORK 6/1-30	863.18
SD PUBLIC ASSURANCE ALLIAN	INSURANCE ADDITIONS	1,081.29
SERVALL UNIFORM & LINEN	SERVICE	116.73
SERVICE EXPERTS	A/C REPAIR	398
SHARE CORPORATION	DEGREASER	879.67
SMALL ENGINE HOUSE	SPARK PLUGS	4.46
WELLS FARGO BUSINESS DISTR	BOOK	6,929.71
WESCO DISTRIBUTION INC	LIGHTS	4,516.80
WILLIAM FRICK & COMPANY	POLY TAG HOLDERS	452.58
WINTER EQUIPMENT COMPANY,	PLOW MARKERS, BLADE	967.58
ZANDER AUTO PARTS	FILTERS	43.28

Leon Schochenmaier presented a request for equipment from the Street Department to be declared surplus. The equipment is a Rosco Chip Spreader. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to approve the request to surplus the equipment from the Street Department. Unanimous approval.

Commissioner Mehlhaff moved and Commissioner Harding seconded to adjourn. 7:08pm Unanimous approval.

Erin Barnum, Deputy Finance Officer

Published once at the total approximate cost of _____.