



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
January 17, 2017**

The City of Pierre Board of Commissioners met in regular session on January 17, 2017 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. No one signed the guest register. The agenda was approved as posted.

Commissioner Huizenga moved and Commissioner Harding seconded to approve the consent calendar: Minutes – Regular Meeting January 10, 2017; New Hire Golf Superintendent – Bryan Tipton \$57,179.69; Appoint Jeffrey Vonk to Building Code Board of Appeals; Re-Appoint Bob Shoup and Mark Haugen to Building Code Board of Appeals; Raffle Request – Watertown Convention & Visitor’s Bureau; Set 5:45pm January 31st Public Hearing – On-Sale Liquor License Transfer from K&M LLC to Shane Mattheis MAT & T Properties; Set 5:45pm January 24th Public Hearing – Temporary On-Sale Liquor License to St. Charles Lounge for the SDML Rib Dinner February 7th at Econolodge; Monthly Financial Summary – December 2016; Claims. Unanimous approval.

2016 EVENT LLC	AIRFARE - NOV SITE VISIT	1,105.17
A-OX WELDING SUPPLY CO INC	CYLINDER RENT	185.13
ABERDEEN NEWS COMPANY	2017 SUBSCRIPTION	134.64
ACCURATE CALIBRATION SERVI	2017 SUPPORT PACKAGE	300.00
AIRSIDE SOLUTIONS INC	LIGHTS, SOCKETS	1,034.60
AIRTECH HEATING & COOLING	SERVICE CALL	3,766.48
ALL PRINTING SOLUTIONS, IN	RIVER MAPS	42.60
ALLEGIANT EMERGENCY SERVIC	THREAD SAVERS	350.00
ALLIED PLUMBING & HEATING	REPLACE WATER HEATER	2,411.22
AMERICAN ENGINEERING TESTI	ENG SERV -LANDFILL RUBBLE	3,372.50
ANIMAL CLINIC	ANIMAL CARE DEC	896.00
AQUA-PURE INC	AQUA PURE	4,550.33
ATCO INTERNATIONAL	CABINETS, WHITE BOARD, CADDY	2,143.59
AUTO BODY CONCEPTS	REPLACE HOOD PANEL	2,345.20
AVERA MEDICAL ASSOCIATES C	PHYSICAL	416.00
AVERA QUEEN OF PEACE	TESTING	769.20
AWS	ANNUAL SUPPORT PLAN 2017	2,250.00
BADGER/GARY	REIMB CDL ENDORSEMENT	5.00
BALLEW CONSTRUCTION INC.	BORING	1,509.22
BANNER ASSOCIATES INC.	ENG SERV STP SYST IMPROVE	23,945.99
BECK MOTORS INC.	REPLACE PUMPS, FILTERS, BELT	1,220.47
BEEMER & BARTLETT EYE CLIN	SAFETY GLASSES	320.00
BIERSCHBACH EQUIP & SUPPLY	PIPE LASER	855.00
BLACK HILLS JANITORIAL SUP	SCREENS	218.40
BLACKSTRAP, INC	SALT	3,511.69
BLR-BUSINESS & LEGAL RESOU	2017 SUBSCRIPTION RENEWAL	479.00
BOICE'S PLUMBING, LLC	INSTALL WATER METERS	319.50
BOTTOM LINE WELDING	TUBING	195.40
BROSZ ENGINEERING INC	ENG SERV FT PR CHATEAU	1,275.00
BUREAU OF ADMINISTRATION	CALLS NOV	117.40

## CITY COMMISSION PROCEEDINGS January 17, 2017

BUTLER MACHINERY CO. INC.	SPRING	505.25
CARQUEST AUTO PARTS	DIESEL TREATMENT	1,627.67
CATLINS CAR CLINIC	WORKFORCE GRANT CASEY RYCKMAN	4,132.51
CENEX FLEET CARD	DIESEL	1,063.29
CENGAGE LEARNING INC	2017 SUBSCRIPTION	3,499.65
CENTRAL COURIER, INC	MAIL SERVICE DEC	3,315.03
CENTRAL DISTRIBUTION	ICE MELT, BATTERIES, MOP, RAG	1,403.83
CENTURY BUSINESS PRODUCTS	COPIER LEASE 1/8-2/7	188.13
CENTURY LINK	SERVICE 12/25-1/24	1,760.93
CITIBANK N.A.	ISOLATOR, OIL	175.00
COLE PAPERS INC.	ICE MELT	563.33
COMM TECH INC	INK CARTRIDGES	575.96
CONNECTIONS INC EAP	EMPLOYEE ASSISTANCE JAN	453.75
CRAWFORD TRUCK & EQUIPMENT	SWITCH	193.08
DAILY CAPITAL JOURNAL INC.	LOST & FOUND AD	349.28
DAKOTA DATA SHRED	DATA SHRED 12/1-31	57.50
DAKOTA FURNITURE INSTALLAT	INSTALL OFFICE FURNITURE	400.00
DAKOTA SUPPLY GROUP	FUSES	104.60
DESIGN SOLUTIONS & INTEGRA	REPAIR A/C UNIT	1,898.60
DIESEL MACHINERY INC.	DAMPERS	210.71
DIRECTV LLC	SERVICE 12/23-1/22	38.99
DONS SINCLAIR	DIESEL	451.43
E. F. CASS CONSULTING, INC	WORK ON NERC RSAWS	1,690.00
EDDIE'S TRUCK SALES INC	TRUCK REPAIR	711.58
ELXSI DBA CUES	WEBBING, MYLAR, SCREWS	251.35
ENVIRO TECH	RECYCLE PICKUP 1/1-31	303.33
ERICKSON PETROLEUM CORPORA	GAS DEC	2,075.50
FARNAMS	DEGREASER	377.56
FASTENAL COMPANY	SPORTS DRINKS	298.11
FBINAA NORTHWEST CHAPTER	2017 MEMBERSHIP	85.00
FEDERAL EXPRESS CORPORATIO	SHIPPING	257.58
FELD EQUIPMENT CO., INC/ED	BOOTS, HELMETS, SHIELDS	722.84
FERDING ELECTRIC INC.	WORK ON PUMP CONTROLS	2,378.38
FISHER SCIENTIFIC	ALUMINUM DISHES	100.26
FRIMAN OIL & GAS COMPANY	SET LP TANK	14,846.81
FRONTIER PRECISION INC	ROBOTIC TRACKING	25,060.00
GATEWAY FORD LINCOLN TOYOT	HANDLE ASSY	36.28
GOLDEN WEST TECHNOLOGIES	OFFSITE BACKUP 1/1-31	2,055.00
GRAHAM TIRE COMPANY INC	OIL CHANGE	290.11
GRAVES/MATTHEW	WATER METER CHANGE OUTS	1,515.67
GRAY/DEREK	IS TRAVEL ASPHALT CONF	26.00
GROSSENBURG IMPLEMENT INC	O-RINGS, FITTINGS, UNION	116.04
HACH COMPANY	PROBE RETURN	266.01
HANSON/JASON	SNOW REMOVAL	340.80
HAWKINS INC	CHLORINE	1,408.50
HIGHT/JOHN	SPACE RENTALS SPORT SHOWS	2,435.50
HOGENS HARDWARE HANK	PULLEY, RATCHET	734.44
ICMA	2017 MEMBERSHIP	703.76

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INGRAM PEST SERVICE INC	PEST CONTROL	45.00
INT'L ASSOCIATION OF CHIEF	2017 MEMBERSHIP	450.00
IRVING, JEREMY	SNOW REMOVAL	452.60
ITERIS, INC	PAVEMENT & WEATHER FORCASTING	2,400.00
JAMES RIVER BROADCASTING,	AIR SERVICE AD	302.00
JC OFFICE SUPPLY	RECEIPT BOOK	58.12
JC PRINTING INC.	SEASONED CITIZENS BROCHURE	149.00
JOHN DEERE FINANCIAL F.S.B	LUBRICATION, ROLLER, LOCKNUT	632.99
JT DOYLE INC	GOLF RECONCILIATION DEC	8,378.62
KCCR INC.	FIRE FIGHTER ADS	255.00
KGFX, INC.	AIR SERVICE ADS	719.00
KJBI-FM	AIR SERVICE ADS	339.00
KLXS-FM	FIRE FIGHTER ADS	127.50
KOLY-FM	AIR SERVICE ADS	302.00
KORNER GROCERY	HOLIDAY GIFT CERTIFICATES	210.00
KPLO	AIR SERVICE ADS	380.00
KURTH, KYLE	ASPHALT PAVEMENT CONFERENCE	26.00
LACAL EQUIPMENT INC - 114	SPINNERS	128.61
LAWRENCE & SCHILLER, INC	WEB MAINTENANCE BID BRD	1,771.55
LIBRARY STORE INC	SHELVES	320.01
LIGHT & SIREN	MIRROR LIGHTS	333.00
LONG RIDER BOOKS	BOOKS	929.65
M & T FIRE & SAFETY	FIRST AID SUPPLIES	103.00
MARCO, INC	COPIER LEASE 12/5-1/4	230.40
MENARD, INC	WALL CLOCK, BULBS	3,055.44
MICRO MARKETING LLC	BOOK	286.09
MICRO-FIX COMPUTERS INC	NETGEAR WIRELESS ADAPTER	89.95
MID-DAKOTA RURAL WATER	WATER USAGE 11/25-12/23	75.74
MIDCONTINENT COMMUNICATION	INTERNET 1/1-31	3,738.46
MIDWEST CONSTRUCTION INC	REPAIR BOILER	4,098.09
MIDWEST RADIO CORPORATION	AIR SERVICE ADVERTISING	90.00
MIDWEST TAPE	AUDIO BOOK	249.95
MIDWEST TURF & IRRIGATION	PULLEY-IDLER, V-BELT	386.12
MONTANA-DAKOTA UTILITIES C	NATURAL GAS 11/18-12/19	1,210.14
MORRIS EQUIPMENT LLC	1/16 ORIFICE	157.48
MORRIS INC.	ASPHALT SAND	1,738.65
NATIONAL LEAGUE OF CITIES	2017 MEMBERSHIP	1,489.00
NEVE'S UNIFORMS INC	SHIRT, PANTS, GLOVES, BELTS	2,686.86
NORTHWEST PIPE FITTINGS	BOLT & GASKET KIT	208.54
O'REILLY AUTO ENTERPRISES,	BATTERY	104.23
OAHE ELECTRIC COOP INC.	ELECTRICITY 11/30-12/31	284.58
OAHE INC.	2017 SUPPORT	6,180.00
ONE CALL LOCATORS, LTD	LOCATES 12/17-23	220.28
OVERDRIVE INC	LIBRARY PARTICIPATION MAINT FE	3,000.00
OVERHEAD DOOR COMPANY INC	DOOR REPAIR	244.90
PAINT STORE, INC., THE	PAINT, ROLLER	1,092.00
PHEASANTLAND INDUSTRIES	SWEATSHIRT, TAPE	110.87
PIERRE AREA CHAMBER OF COM	BID BRD SMALL GRANT FUNDING	74,184.63

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PIONEER RESEARCH CORPORATI	EN SOLVENT	1,967.25
PRAIRIE PAGES	BOOKS	155.78
PRO-BUILD NORTH	ROD	19.95
RECREONICS	HEAD IMOBILIZER	160.50
RIVERFRONT BROADCASTING LL	TOWER SPACE RENT JAN	245.97
ROBINS WATER CONDITIONING	WATER, COOLER RENT 1/-31	160.85
ROBY, QUINTAL & EVERSON IN	ENG SERV BOILER REPL AQUATIC	17,520.00
RUNNINGS	VLAVE, COUPLING, GASKET	4,334.68
RURAL ELECTRIC SUPPLY COOP	JUNCTIONS	2,935.60
S ELLWEIN INC DBA INMAN'S	REVERSE OSMOSIS RENT 1/1-31	338.60
SAMS CLUB	2017 MEMBERSHIPS	95.84
SD ARBORISTS ASSOC	REGISTRATION ARBORIST CONF	576.00
SD ASSOC OF RURAL WATER SY	2017 MEMBERSHIP	1,200.00
SD DEPT OF AGRICULTURE	FRTLZR TONNAGE & INSPECT FEE	79.88
SD DEPT OF CORRECTIONS	COMMUNITY SERVICE WORK OCT	2,325.71
SD DEPT OF ENVIR. & NATURAL	SOLID WASTE FEE DEC	1,984.00
SD DEPT OF LABOR	UNEMPLOYMENT 4TH QTR	1,406.00
SD DEPT OF TRANSPORTATION	GAS DEC	8,564.20
SD DIVISION OF CRIMINAL IN	BACKGROUND CHECKS	91.25
SD ELECTRICAL COUNCIL	2017 MEMBERSHIP DUES	40.00
SD MUNICIPAL ELECTRIC ASSO	REGISTRATION	75.00
SD MUNICIPAL LEAGUE INC.	LEGISLATIVE DAY DINNER	100.00
SD ONE CALL	MESSAGE FEES DEC	16.80
SD PLANNERS ASSOC	2017 MEMBERSHIP	50.00
SD POLICE CHIEFS' ASSOCIAT	STUDY GUIDE, SELF SCORE	530.00
SERVALL UNIFORM & LINEN	SERVICE	436.99
SETTLEMENTONE SCREENING CO	CREDIT REPORT	50.83
SHARPE ENTERPRISES INC	APRON & ACCESS RD RECONSTRUCT	107,145.32
SHEEHAN EQUIPMENT INC.	H-TRUCK TRANS GASKET	123.52
SMALL ENGINE HOUSE	ARGON	48.85
SMITHS FIRE EXTINGUISHERS	RECHARGE EXTINGUISHERS	148.40
SNAPPY DELIVERY INC	WORKFORCE GRNT CHANDLER LACHER	194.03
SOUTH DAKOTA MISSOURI RIVE	2017 MEMBERSHIP-BID BRD	160.00
SPECK, HUNTER	CLEANING SERVICE DEC	700.00
STANGLE, ROBERT	SHIPPING	54.10
TASER INTERNATIONAL, INC	CARTRIDGE	289.36
TOLO INC	BANNER	206.97
TORO COMPANY - NSN/THE	IRRIGATION TECH SUPPORT JAN	223.00
TRAFFIC CONTROL CORPORATIO	LED LIGHTS	563.52
TRANSUNION RISK AND ALTERN	PEARSON SEARCH	25.00
TYLER TECHNOLOGIES-INCODE	INV MTC 2/1/17-1/31/18	5,235.24
UPSTART	BANNER, PENCILS, PAINT, BOOKMA	581.23
USA BLUE BOOK	BOTTLES, ELECTRODES, SCRAPER	2,116.18
VISTAR	COFFEE, CUPS, LIDS	569.68
WAL-MART COMMUNITY	VENDING SUPPLIES	542.30
WAMCO LAB INC	TESTING	540.00
WEST CENTRAL ELECTRIC COOP	ELECTRICITY INTERSTATE LIGHTS	199.64
WESTERN STATES FIRE PROTEC	INSPECT SPRINKLER, PUMP	600.00

Y M C A	MANAGEMENT FEE NOV/DEC	6,994.12
ZAHRADNICEK, JAMES	DUPLICATE KEYS	50.00
ZANDER AUTO PARTS	BULBS	2.78
ZUERCHER TEHCNOLOGIES LLC	2017 MAINTENANCE FEES	23,619.64

Leon Schochenmaier, City Administrator, presented the bids received for the Aquatic Center Boiler Replacement project and recommended award to low bid Allied Plumbing and Heating for \$213,720. Other bids were received by Howe Inc of Sioux Falls SD for \$229,000, Krohmer Plumbing of Mitchell SD for \$216,996, Rasmussen Mechanical of Rapid City SD for \$479,208, Wolff's Heating and Plumbing of Spearfish SD for \$275,000, Midwestern Mechanical of Sioux Falls SD for \$266,995. The project is scheduled in the spring in between swim team usage. Commissioner Harding moved and Commissioner Barringer seconded to award the bid for the Aquatic Center Boiler Replacement project to Allied Plumbing and Heating for \$213,720. Unanimous approval.

Brad Palmer, Utilities Director, presented a request to bid the electric materials for the 2017 construction program for annual upgrades and replacements. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to approve the request to bid the 2017 electric materials, Unanimous approval.

Mike Isaacs, Airport Manager, presented the final change order for quantities adjustment on the Airport Apron project for a net reduction of \$6,600. The project included concrete replacement in the Apron area in front of Mustang Aviation and the addition of drain tile for the ground water issues. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the final change order #1 for the Airport Apron project for a \$6,600 reduction. Unanimous approval.

This being the time and place to consider the Airport Hangar Lease Renewals, Mayor Gill opened the hearing. Mike Isaacs, Airport Manager, explained that the agreements are for a 3 year term for 15.3 cents per square feet with an annual rate increase for CPI and \$.03/gallon fuel flowage fee. These leases are for the hangars in the old general aviation area. This area is not funded by the FAA and is in very poor condition. The City has a new hangar area that has been offered with full maintenance and good quality surface, but the existing hangar lessees have elected to stay in the old hangar area. Since this area is not funded, there is no City funding for surface improvements that would be in the millions of dollars. Being no one else present to comment, Mayor Gill closed the hearing. Commissioner Barringer moved and Commissioner Huizenga seconded to approve the 2017 3-year Hangar Lease Agreements as presented. Unanimous approval.

Twila Hight, Finance Officer, presented several requests to abate property taxes for properties located in the City Limits. The requests are the result of structures being removed or damaged. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the abatement of \$80.77 for Keith and Faun VanBockel at 2112 E Park for the structure being removed. Unanimous approval. Commissioner Barringer moved and Commissioner Harding seconded to approve the abatement of \$383.42 for Kurt or Connie Cross at 2710 Green Street for the structure being removed. Unanimous approval. Commissioner Harding moved and Commissioner Mehlhaff seconded to approve the abatement of \$195.84 for Bankwest for 124 E Missouri for the structure being removed. Unanimous approval. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the abatement of \$722.46 for Gary and Annette Ray for 324 W Pleasant Ave for water damage from prior owners. Unanimous approval. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the abatement of \$4,358.67 for Timothy and Melanie Stampe for 3800 E Hwy 34 for the structure lost during the wind storm in 2015. Unanimous approval.

CITY COMMISSION PROCEEDINGS January 17, 2017

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

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Twila Hight, Finance Officer

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