



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
March 21 , 2017**

The City of Pierre Board of Commissioners met in regular session on March 21, 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 March 14, 2017; ; Appointment to Board of Equalization – Blake Barringer; New Hire Cemetery Seasonal – Austin Kelly \$12.75; New Hire Golf Seasonal–Richard Masteller \$14.25, Roger Mews \$15.75, Donald Dean DeGooyer \$13.25; Raffle Request – Zonta Club of Pierre/Fort Pierre; Set 5:45pm March 28th Public Hearing – Bill of Rights Brewery Retail On/Off Sale Malt Beverage and SD Farm Wine License; Claims. Unanimous approval.

ALL PRINTING SOLUTIONS, IN	ENVELOPES	1,618.90
ALLIED PLUMBING & HEATING	BOILER REPLACEMENT	4,050.00
AMERICAN MEDICAL RESPONSE	AMBULANCE SERVICE MAR	4,500.00
AQUA-PURE INC	AQUA PURE	4,198.48
ATCO INTERNATIONAL	SAFETY EQUIPMENT	1,968.10
BAKER & TAYLOR COMPANY/THE	BOOKS	692.58
BANNER ASSOCIATES INC.	ENG SERV WWTP PH 2 IMPROVEMEN	6,689.00
BARON SERVICES INC	NOAA WEATHER DATA	475.00
BIBLIOTHECA, LLC	ANNUAL SUPPORT & MAINTENANCE	1,794.87
BOTTOM LINE WELDING	TUBING	45.60
BROSZ ENGINEERING INC	ENG SERV ELEC TRANSMISSION LIN	4,007.50
CARDA, LAURA	WORKFORCE GRANT RACHEL WARD	694.95
CARQUEST AUTO PARTS	PLUG, IGN WIRE SET	2,736.01
CATLINS CAR CLINIC	WORKFORCE GRANT JACK WHALEY	1,130.10
CENTRAL DISTRIBUTION	POWER CORD	800.25
CENTURY BUSINESS PRODUCTS	COPIER LEASE 2/10-3/9	97.83
CENTURY LINK	SERVICE 3/1-31	83.20
CITIBANK N.A.	CYLINDERS	917.85
CNA SURETY	BOND INSURANCE	1,000.00
COMM TECH INC	COMPUTER	4,944.86
CONNECTIONS INC EAP	EMPLOYEE ASSISTANCE PROG MAR	453.75
D.M.G., INC	FLANGE BLOCK	102.87
DAILY CAPITAL JOURNAL INC.	AD FOR BIDS -AGGREGATE BASE	636.58
DAKOTA SUPPLY GROUP	CONNECTORS, TAPE	6,511.49
DIESEL MACHINERY INC.	BUSHINGS	1,970.01
DMC WEAR PARTS LLC	BLADES	562.00
ELECTRICAL ENGINEERING & E	INSPECT GENERATORS	810.00
ERICKSON PETROLEUM CORPORA	GAS FEB	2,303.77
FEDERAL EXPRESS CORPORATIO	SHIPPING	96.68
FELD EQUIPMENT CO., INC/ED	COMPRESSOR REPAIR	454.86
FERDING ELECTRIC INC.	RUN PVC FOR PUMP	3,516.21
FRONTLINE PLUS, INC	SIREN SERVICE CONTRACT	10,032.00

## CITY COMMISSION PROCEEDINGS March 21, 2017

GENERAL SERVICES ADMINISTR	BRIGHT ENERGY REBATE	537.60
GILL/LAURIE	OS TRAVEL AIR SERVICE MTG	546.70
GRAHAM TIRE COMPANY INC	OIL CHANGE	171.64
GRANT/RYAN	IS TRAVEL SUPT CONF	11.00
H & H INDUSTRIES INC	LIGHTS	47.34
HAWKINS INC	CHLORINE, SULFUR DIOXIDE	7,283.65
HD SUPPLY WATERWORKS LTD	DET WARNING PLATES	18,474.28
HILDI INC	ACTUAL VARIATION GASB 45	2,080.00
HOGENS HARDWARE HANK	CABLE	15.92
HUGHES COUNTY REGISTER OF	RECORDING FEES	30.00
INDUSTRIAL PROCESS TECHNOL	INSTALL LOBE PUMP	47,848.00
INTERSTATE ENGINEERING INC	ENG SERVICE-HILGERS GULCH	520.00
IVERSON CHRYSLER CENTER	2017 DODGE RAM	38,975.00
JC OFFICE SUPPLY	DVDS, SLEEVES	51.04
JWR, INC	FILTERS	254.05
KIMBALL MIDWEST	ADAPTERS, BUSHING,S FUSES	367.56
LAWRENCE & SCHILLER, INC	PEAK SEASON MARKETING BID BD	1,265.82
MARCO TECHNOLOGIES, LLC	COPIER LEASE 2/5-3/4	357.52
MENARD, INC	REFRIGERATOR	442.88
MIDAMERICA BOOKS	BOOKS	199.50
MIDWEST CONSTRUCTION INC	REPAIR MOTOR OVERLOAD DEVICES	2,548.30
MIDWEST FAMILY MUTUAL INSU	INSURANCE BID BRD	97.00
MIDWEST TAPE	AUDIO BOOKS	394.89
MIDWEST TURF & IRRIGATION	SPRINKLER HEADS	4,429.93
MISSOURI RIVER ENERGY SERV	AMI METER COUNT FEE FEB	2,462.20
MONICK PIPE	FAUCET AERATOR TUBE, GREASE	13.90
MONTANA-DAKOTA UTILITIES C	NATURAL GAS 2/2-3/6	103.53
MORRIS EQUIPMENT LLC	SHOVELS	103.53
MORRIS INC.	CONCRETE, BASE COURSE	10,666.83
O'REILLY AUTO ENTERPRISES,	GREASE GUN	56.99
OAHE ELECTRIC COOP INC.	ELECTRICITY 1/31-2/28	427.83
ONE CALL LOCATORS, LTD	LOCATES 2/18-2/24	427.16
OVERDRIVE INC	E BOOKS	242.30
OVERHEAD DOOR COMPANY INC	DOOR REPAIR	535.45
PAINT STORE, INC., THE	PAINT, ROLLER, BRUSH	464.00
PHEASANTLAND INDUSTRIES	T-SHIRT, SWEATSHIRTS, TAPE	125.07
PIERRE SCHOOL DISTRICT 32-	LEASE AGREEMENT	8,475.00
POWERPHONE INC	RECERTIFICATION	129.00
PRAIRIE PAGES	BOOKS	79.08
REES COMMUNICATION	ANTENNA, CONNECTOR	29.50
RIVERFRONT BROADCASTING LL	TOWER SPACE RENT MAR	245.97
ROBINS WATER CONDITIONING	WATER	70.50
RUNNINGS	LATCH, WASHERS	474.10
RURAL ELECTRIC SUPPLY COOP	LIGHT POLES	6,623.64
SD DEPT OF CORRECTIONS	COMMUNITY SERVICE WORK JAN	664.99
SD DIVISION OF CRIMINAL IN	BACKGROUND CHECKS	43.25
SD MUNICIPAL STREET MAINTNE	REGISTRATION PAUL HERTEL	250.00
SD ONE CALL	MESSAGE FEES FEB	24.15

CITY COMMISSION PROCEEDINGS March 21, 2017

SD WATER & WASTEWATER ASSN	REGISTRATION WW SEMINAR	150.00
SERVALL UNIFORM & LINEN	SERVICE	63.43
SERVICE EXPERTS	BRIGHT ENERGY REBATE	100.00
SHARPE RENTAL INC	JET SIDE DUMP TRAILER	1,065.00
SHOPPER INC/THE	DVD CASES	523.25
SNAPPY DELIVERY INC	WORKFORCE GRANT CHANDLER LACHE	321.98
SPECK, HUNTER	CLEANING SERVICE FEB	700.00
TECH SALES CO	OUTPUT MODULE	249.00
TORO COMPANY - NSN/THE	IRRIGATION TECH SUPPORT MAR	223.00
TRANSAMERICA LIFE INSURANC	LIFE INSURANCE	1,673.36
VENTURE COMMUNICATIONS COO	SERVICE 3/12-4/11	203.52
WAL-MART COMMUNITY	PHOTOS, BATTERIES	120.62
WEGNER AUTO INC.	2017 RAM 1500 CREW PICKUP	30,346.00
WEST CENTRAL ELECTRIC COOP	ELECTRICITY INTERSTATE LIGHTS	199.64
WHEELHOUSE PLUMBING INC	WATER METER CHANGE OUTS	3,171.53
ZANDER AUTO PARTS	OIL	55.13

Brad Palmer, Utilities Director, presented the bids received for the Phase 2 Electrical Infrastructure Improvement Project and recommended award to the lowest bids that met specifications. Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve award the bid for Proposal #1 Padmount Switchgear to RESCO for \$1,801,316. Unanimous approval. No other bids were received. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to award the bid for Proposal #2 Primary Power Cable to WESCO for \$303,863.50. Unanimous approval. Other bids were received from RESCO for \$392,811. Commissioner Mehlhaff moved and Commissioner Harding seconded to award the bid for Proposal #3 for 15kV Terminations to IRBY for \$36,256.54. Other bids were received from RESCO for \$37,093.50 and WESCO for \$37,771. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to award the bid for Proposal #4 Primary Sectionalizing Enclosures to Dakota Supply Group for \$9,198. Unanimous approval. Other bids were received by RESCO for \$10,917.90, WESCO for \$10,780, Border States Electric for \$10,240.72.

Leon Schochenmaier, City Administrator, presented a request to bid the Boys and Girls Club bathroom remodel project. The building is owned by the City and is in need of several improvements, with the bathrooms being a higher priority. Commissioner Barringer moved and Commissioner Harding seconded to approve the request to bid the Boys and Girls Club bathroom remodel project. Unanimous approval.

John Childs, City Engineer, presented a request coming from Avera to remove parking along the north side of Dakota Avenue near the hospital and new proposed cancer center for a loading zone. The new facility will have a kitchen facility and the loading zone will be used by semi-delivery trucks. The final parking plan will be part of the final design plans for the new cancer center. Commissioner Huizenga moved and Commissioner Harding seconded to approve the request to remove parking on the north side of Dakota Avenue near the Hospital and new Cancer Center for a loading zone as presented. Unanimous approval.

Twila Hight, Finance Officer, presented a request to surplus a battery backup unit removed from the Police Department facility. The item will be sold at the State Surplus Auction in May. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the request to surplus property as presented. Unanimous approval.

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Commissioner Mehlhaff moved and Commissioner Harding seconded to adjourn. 6:15 pm Unanimous approval.

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Twila Hight, Finance Officer

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