



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
April 17, 2018**

The City of Pierre Board of Commissioners met in regular session on April 17, 2018 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.

Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the consent calendar to include the Minutes of the regular meeting on April 10, 2018; New Hire Water Department Seasonal – Cody Gregg \$15.38; New Hire Cemetery Seasonal – Carson Tschetter \$11.53; Raffle Request – Avera St. Mary’s Foundation and Avera Cancer Institute; Appointment to City Planning Commission – Terry Keller; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	VORTECH NOZZLE 5PK	360.65
ACE STEEL & RECYCLING INC	2 FLAT HR 1/4 X 2	41.86
ADVANCED ENGINEERING & ENV	COMPREHENSIVE WTR STUDY FEB	3,445.00
AIRTECH HEATING & COOLING	SRV CALL COOL UNIT, FREON	210.00
ALL PRINTING SOLUTIONS, IN	BUSINESS CARDS - RON STRAIT	84.88
ALL-AROUND GRAPHIX INC.	8 MAGNETICS	280.00
ALLIED PLUMBING & HEATING	INST WATER MTR ABRORDALE A	5,627.52
AMARIL UNIFORM CO	CARHART UNLINED BIBS	159.13
AMERICAN ENGINEERING TESTI	ANNUAL GROUNDWATER RPT 3/30	4,095.00
AMERICAN MEDICAL RESPONSE	MONTHLY SUBSIDY - MARCH 2018	4,500.00
ANKRUM/PERRY	REIMB CDL LICENSE RENEW	33.00
AQUA-PURE INC	AQUA PURE JAN	4,393.32
ATCO MANUFACTURING COMPANY	EYEWEAR CLEANING, SHOP TWLS	777.82
AUTOMATIC BUILDING CONTROL	FIRE ALARM MON 2/1/18-1/31/19	240.00
B & B EQUIPMENT INC	BASE COURSE & MILLINGS	50,867.43
BECK MOTORS INC.	GASKETS, BEARINGS, RING	242.89
BLACK HILLS JANITORIAL SUP	BROOM SWEEPR, FILTER, BROOM	264.96
BLACKSTRAP, INC	ROAD SALT 25.850 UNITS	12,306.62
BOTTOM LINE WELDING	LOADER PLOW MATERIALS	34.00
BUILDERS FIRSTSOURCE INC	8' PINE, NAILS STP	78.66
BUTLER MACHINERY CO. INC.	EXT APP GRS 2 CART N	495.69
CENEX FLEET CARD	FUEL 3/2-3/28	1,028.84
CENTURY BUSINESS PRODUCTS	KYOCERA 4/8-5/7	84.75
CENTURY LINK	PH SERV 2/1-28	1,595.76
CHILDS/JOHN	SIOIUX FALLS 4/4-4/6	283.00
CITIBANK N.A.	FUEL & OIL FILTERS	754.95
COLE PAPERS INC.	BLU FOAM SOAP	75.17
COMM TECH INC	MGD SRVC 4/1-4/30	2,260.28
COMMUNICATIONS CENTER INC.	QTRLY ALARM MONITORING JAN-MAR	108.00
CORE & MAIN LP	NFC 4984 DET WARNING PLATE	106,395.69
CRAWFORD TRUCK & EQUIPMENT	MIRROR, MUD FLAPS	635.16
CURT MERRIMAN PRINTING INC	2017 DRINKING WATER REPORT	918.00
DAILY CAPITAL JOURNAL INC.	PUB HEARING - MO RIV BRIDGE	760.08

CITY COMMISSION PROCEEDINGS April 17, 2018

DAKOTA DIRECTIONAL LLC	PAY ESTIMATE #1 4/1-4/5	84,486.16
DAKOTA SUPPLY GROUP	RET HUBS & LUGS	16,421.35
DAKOTAMART	VINEGAR	5.38
DATA MANAGEMENT INC	TIME CLOCK SOFTWARE, LIC 1 YR	46,029.83
DGR ENGINEERING	EVANS ST SUBST IMPROVE	1,131.00
DONS SINCLAIR	OFF ROAD DIESEL	4,775.74
ELECTRIC PUMP INC	SRVC CALL GOLF LIFT STATION	270.00
EMPIRE FEED & GRAIN INC	BALL DIAMOND AGRILIME	4,516.46
ENVIRO TECH	3800 AIRPRT RD 4/1-30	32.00
ENVIRONMENTAL RESOURCE ASS	ANNUAL PH TESTING	116.75
FARNAMS	HYD HOSE, FITTINGS, AIRCHUCK	663.85
FASTENAL COMPANY	ANTIBIOTIC OINTMENT, GLOVES	124.61
FERDING ELECTRIC INC.	LOCATE PIPES BETWN BLDGS WWTP	1,789.17
FISHERIES SUPPLY COMPANY	DECK BUMPERS	583.26
FRIMAN OIL & GAS COMPANY	BARREL DEPOSIT RETURN	1,078.70
GENERAL PARTS DISTRIBUTION	LUBE & OIL FILTERS	240.88
GRAHAM TIRE COMPANY INC	TIRES, DMP TRUCK CTY 6800	2,061.45
GROSSENBURG IMPLEMENT INC	FUEL FILTER	23.20
HANSON/JASON	SNOW REMOVAL 802 E CABOT 3/13	149.10
HARROWA/JERRY	HARROWA CDL RENEWAL	33.00
HDR ENGINEERING INC	ON-CALL ENG SRVC 2/2-3/31	1,439.11
HIGHT/JOHN	TRAVEL EXP LINCOLN & ST CLOUD	2,341.17
HONEYWELL, KRISTI	SIOUX FALLS 4/4-4/6	0.00
INLAND TRUCK PARTS COMPANY	2" HINGED CLUTCH PTRBLT WATR	217.32
JC OFFICE SUPPLY	MAGAZINE HOLDER - BID#1	51.29
JENNER EQUIPMENT COMPANY	OIL & AIR FILTERS	348.94
KHC CONSTRUCTION, INC	C900 DR 18 PVC PIPE 20' SECTNS	113,387.89
KIMBALL MIDWEST	KIM-SPRAY DISPENSER	297.90
KURTH, KYLE	SIOUX FALLS 4/4-4/6	400.07
LAWRENCE & SCHILLER, INC	18-SDT-7753 PRBID PEAK 18 TRAD	6,014.78
LOCATORS & SUPPLIES INC	LIME MESH VEST 2/72.00	381.37
M & R SIGNS	3" NO & LOGOS FOR GOLF CARTS	558.00
M-B COMPANIES INC	ONSIGHT TRAINING	2,660.00
MARSO, PAUL	TRAVEL EXP LINCOLN SPORTS SHOW	927.50
MENARD, INC	WINDOW AC WWTP	1,804.76
MICHAEL TODD & COMPANY INC	VANGUARD SHOES, BOLTS	2,278.80
MID-DAKOTA RURAL WATER	20742 302ND AVE 2/22-3/26	42.00
MIDCONTINENT COMMUNICATION	INTERNET 715 DAKOTA 4/1-30	3,034.04
MIDWEST CONSTRUCTION INC	SRVC CALL ELEC EQUIP BOLER RM	4,104.71
MIDWEST OIL CO OF SD	55 GAL DRUM DEF EXCHANGE	135.13
MISSOURI RIVER ENERGY SERV	AMI METER COUNT FEE - MARCH	2,692.00
MONTANA-DAKOTA UTILITIES C	3431 AIRPRT RD 2/21-3/21	788.65
MORRIS INC.	5.49 TN OMEGA MIX	6,834.20
MURRAY/RICHARD	TRAVEL EXP FOR ST. CLOUD SPORT	670.80
MUSCO CORPORATION	6 LIGHT POLES KELLY FIELD	132,500.00
NORTHWEST PIPE FITTINGS	CL150 DR18 C900 PIPE	988.95
OAHE ELECTRIC COOP INC.	LF EAST, LF SHOP 2/28-3/31	267.94
OAHE GLASS COMPANY	KELLY FIELD CONCESSIONS LEVERS	574.00

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OLSON PLUMBING INC	O-RING	1.76
ONE CALL LOCATORS, LTD	LOCATES 3/3-9	1,169.42
OPPERMAN INC	42.42 TON MASONRY SAND DELIVER	1,361.68
OVERHEAD DOOR COMPANY INC	REPL TORSION SPRINGS W/ PLUGS	393.27
PFEIFER IMPLEMENT CO INC	BC STRAP DOOR	36.16
POWER PLAN	GAS OP CYLINDER,WHEEL LOCK KIT	633.70
ROBINS WATER CONDITIONING	AIRPRT WTR CLR RENT 4/1-30	69.80
RUNNINGS	PAINT BRUSHES, EXPAND FOAM	553.19
RUNYAN/JEFF	MEALS RAPID CITY 4/2-4/3	32.00
RURAL ELECTRIC SUPPLY COOP	URD DIST GRND SET PKG 6/268.90	4,630.30
S ELLWEIN INC DBA INMAN'S	SERVICE 4/1-4/30	110.46
SANITATION PRODUCTS	RPL CNTR COUNSEL ELGIN	426.30
SCHOCHENMAIER/LEON	OS TRAVEL MRES, LEG RALLY	2,908.82
SCHRUPP, ROBIN	IS TRAVEL LIBR DIRCTR MTG	126.51
SD ARBORISTS ASSOC	MEMBER REGISTRATION	654.00
SD DEPT OF HEALTH	WATER TESTING JAN - MAR	318.00
SD DEPT OF LABOR	QUARTERLY 3/31/2018	3,201.38
SD FEDERAL PROPERTY AGENCY	MISC TOOLS & SAFETY CLOTHING	359.00
SD ONE CALL	MESSAGE FEES - MARCH	58.80
SERVALL UNIFORM & LINEN	1626 E DAKOTA MATS, SOAP, MOP	180.90
SERVICE EXPERTS	REMOVE UNIT, CAP LINES EL DEP	5,345.92
SHARPE ENTERPRISES INC	PAY AP #1 - PUMP STATION	57,095.50
SMALL ENGINE HOUSE	16" BAR, CHAIN LOOP	219.43
SPECK, HUNTER	CLEANING SERVICE MARCH	573.00
STANGLE, ROBERT	SHIPPING	4.12
STATE OF SD - PMB 0112	STATE BOA PHONE SRVC - FEB	95.59
STRAIT/RON	OS TRAVEL REIMBURSEMENT	233.80
T & R SERVICE INC	PCB ANALYSIS	15.00
TESSMAN SEED COMPANY	GRN & WHT DIRECTIONAL MARKERS	450.60
THOMPSON, BRIAN A	FURNISH, INSTALL , PAINT BENCH	392.86
TRANSOURCE TRUCK & EQUIPME	500 HR SERVICE WORK SN: 621467	1,251.45
VERMEER HIGH PLAINS	CUP CUTTER CHAIN RH	351.15
W.W. GRAINGER INC	HANDHELD SPRAYER	48.18
WAL-MART COMMUNITY	MISC SUPPLIES	33.83
WALDRON, CRIAG	PRAIRIELAND COLL REIMB OVRPMT	539.28
WELCH/KIRBY	MEALS RAPID CITY 4/2-4/3	32.00
WELLS FARGO BANK N.A.	DELUX POST CROSS BEAMS, PAINT	2,339.99
WESCO DISTRIBUTION INC	USS PS-210W 10# PLYST 25/37.97	8,037.85
WHEELHOUSE PLUMBING INC	40' 1/2 COPPER L FOR WATER SUP	3,971.87
YOUNG BROADCASTING OF SIOU	ADVERTISING 2/26-3/25	1,300.00
ZAHRADNICEK, JAMES	REPL CYLINDER, KEYS	180.85
ZANDER AUTO PARTS	RTN 145029010	175.74

Ben Smith presented a request to designate parking on the Causeway Road near LaFramboise Island for his daughter's wedding on June 9th from 4pm-6pm. The roadway would remain open to traffic, it would just indicate event parking only. The trail would also remain open to the public throughout the event.

Commissioner Johnson moved and Commissioner Huizenga seconded to approve the designated parking request on Causeway Road from 4pm-6pm June 9th. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, presented change order #1 on the Steamboat Trail Rehab Project for the addition of the pathway from the trail to the Poplar Street Parking Lot and an additional 7 days to the completion date. The project is funded 80% by grant funds and the bids were very favorable, allowing additional work to possibly be included in the scope of work. The request to include additional work has been submitted to the State for consideration. Commissioner Johnson moved and Commissioner Mehlhaff seconded to approve Change Order #1 for \$9,850.84 and an additional 7 days of completion. Unanimous approval.

Mike Isaacs, Airport Manager, presented the request to bid hay leases. The lease agreements are for 3 years and some include stipulations required by the City. Tracts can be bid on individually and will be awarded individually as well. Commissioner Barringer moved and Commissioner Huizenga seconded to approve the request to bid the hay leases. Unanimous approval.

Commissioner Huizenga moved and Commissioner Mehlhaff seconded to adjourn for Executive Session for legal issues for SDCL 1-25-2 (3). 5:58pm Unanimous approval.

Commissioner Barringer moved and Commissioner Johnson seconded to reconvene. Unanimous approval.

Commissioner Huizenga moved and Commissioner Mehlhaff seconded to adjourn. 6:25pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.