



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
February 20, 2018**

The City of Pierre Board of Commissioners met in regular session on February 20, 2018 at 5:30 pm with Commissioners 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 Barringer moved and Commissioner Mehlhaff seconded to approve the consent calendar to include the Minutes of the regular meeting on February 13, 2018, New Volunteer Firefighter – Alexander Raber, Raffle Request – Oahe Inc, Raffle Request – AAUW, Appointment to Dangerous Animal Review Board – Kristi Honeywell, Dr. Craig Howard, Becki Potrzeba; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	CHOPSAW WHEEL, MARKERS,TIPS	218.28
ACCENT PACKAGING, INC	BALING BAGS 18000	57,060.00
ALL PRINTING SOLUTIONS, IN	AFTER HOURS REPORT FORMS	90.45
ALL-AROUND GRAPHIX INC.	EMBROIDER JACKETS	18.00
ALLIED PLUMBING & HEATING	REPAIR RADIANT HEATER	1,795.00
AMARIL UNIFORM CO	SWEATSHIRT, VEST	304.13
ANIMAL CLINIC	ANIMAL CARE JAN	672.00
BAKER & TAYLOR COMPANY/THE	BOOKS, AUDIO BOOK	842.61
BANNER ASSOCIATES INC.	ENG SERV WWTP PH 2 IMPRVMENTS	20,815.30
BECK MOTORS INC.	KEY , CODE REQUEST	59.10
BEEMER & BARTLETT EYE CLIN	SAFETY GLASSES	400.00
BLACKSTRAP, INC	ROAD SALT 25.900 UNITS	1,748.25
BOTTOM LINE WELDING	FLAT IRON	18.90
BROSZ ENGINEERING INC	ENG SERV BOYS/GIRLS CLUB	687.50
BUHLS INC.	MOP HEADS CLEANED	48.00
BUILDERS FIRSOURCES INC	WOOD GLUE, BITS, NUTSETTER	39.25
BUREAU OF ADMINISTRATION	CALLS DEC	71.25
BUTLER MACHINERY CO. INC.	HYDRAULIC FLUID	973.97
CATTLEMAN'S CLUB, INC	HOLIDAY GIFT CERTIFICATES	30.00
CDW GOVERNMENT INC	INK CARTRIDGES	236.73
CELERITY BROADBAND, LLC	INTRNT SERV 3/18-2/19 LANDFILL	781.77
CENTRAL DISTRIBUTION	BATTERIES	743.66
CENTURY LINK	PH SERVICE 1/25-2/24 4-8449	141.56
CITIBANK N.A.	TRANS OIL, HOSE SUPPORT	140.75
CIVICPLUS INC	ONSITE, VIRTUAL CONSULTING	12,300.01
CLIMATE SYSTEMS INC	PM CONTRACT	1,735.00
COLE PAPERS INC.	16" PAD HOLDER DRIVER	81.54
COMM TECH INC	Y CABLE	2,952.94
CONNECTIONS INC EAP	EMPLOYEE ASST PROG 2/1-28	467.50
CORE & MAIN LP	24 MJ PLUG, 24 PVC RESTRAINTS	1,237.67
CRAWFORD TRUCK & EQUIPMENT	SEAT CUSHION	234.99
CURT MERRIMAN PRINTING INC	2000 # 10 WINDOW ENVELOPES	154.00
DAILY CAPITAL JOURNAL INC.	PAPERS	74.50
DAKOTA PUMP & CONTROL CO I	PARTS FOR LOBEPRO ROTARY PUMP	3,965.00

## CITY COMMISSION PROCEEDINGS February 20, 2018

DAKOTA SUPPLY GROUP	PIPE SHUT OFF SQUEEZE TOOL	4,794.88
DONS SINCLAIR	DIESEL # 1	4,925.77
EDDIE'S TRUCK SALES INC	LED BACK UP BULB, ADPTR HARNSS	1,124.79
ELECTRIC PUMP INC	REMOVED BAD PUMP NELTOM LIFT ST	5,773.70
ELXSI DBA CUES	BEARINGS, RETAINERS	1,031.80
ENFORCEMENT VIDEO	WEARABLE CAMERA	474.00
ENVIRO TECH	RECYC SRV 2/1-28 3800 AIRPORT	858.50
ERICKSON PETROLEUM CORPORA	GAS JAN	2,694.36
FARNAMS	CORE DEPOSIT	511.91
FASTENAL COMPANY	OIL BRUSHES, PAINT	131.33
FEDERAL EXPRESS CORPORATIO	SHIPPING	63.50
FELD EQUIPMENT CO., INC/ED	HELMETS, BELTS, LANYARDS	3,724.73
FRESH START CONVIENCE STOR	CAR WASHES JAN	9.75
FRIMAN OIL & GAS COMPANY	PROPANE	920.05
GALLS, LLC	BOOTS	95.94
GENERAL PARTS DISTRIBUTION	FUEL FILTER	2,500.22
GOLDEN WEST TECHNOLOGIES	MANAGE SERVICE, OFFSITE BACKUP	2,055.00
GRAHAM TIRE COMPANY INC	SHIPPING	350.58
GRANT AND WILLIAMS INC	YEAR END ADVICE ON W2 FILINGS	142.50
HOGENS HARDWARE HANK	DEEP SOCKET 7/16, WASHERS	66.54
INLAND TRUCK PARTS COMPANY	MUD FLAPS	194.72
INTERNATIONAL CODE COUNCIL	2018 MEMBERSHIP	135.00
JC OFFICE SUPPLY	BUSINESS CARD STOCK	16.95
JWR, INC	KNIFE BLADES, BOLTS	2,829.81
KADRMAS, LEE & JACKSON, IN	ENG SERV ARFF BLDG DESIGN	43,377.71
KGFX, INC.	AIR SERVICE ADS	375.00
KIMBALL MIDWEST	LUBE, CONNECTORS, BOLTS, NUTS	278.50
KJBI-FM	AIR SERVICE ADS	337.50
KOLY-FM	AIR SERVICE ADS	300.00
KPLO	AIR SERVICE ADS	375.00
LAWSON PRODUCTS INC	CABLE TIES	8.42
LIBRARIANS' BOOK EXPRESS	BOOKS	357.90
LYLE SIGNS INC.	SNOW ROUTE SIGNS	1,098.45
MENARD, INC	CEILING TILES, FOAM BRUSHES	1,109.20
MIDCONTINENT COMMUNICATION	AIR SERVICE ADS	860.00
MIDWEST CONSTRUCTION INC	REP ELEC WIRING & MTR STRTR	461.28
MIDWEST OIL CO OF SD	GREASE	37.49
MIDWEST TAPE	AUDIO BOOK	119.97
MIDWEST TURF & IRRIGATION	BRUSH/SCRAPERS	228.29
NORTH CENTRAL INTERNATIONAL	CORE	577.97
NORTHWEST PIPE FITTINGS	PE PIPE, ADAPTR, SLIP CAP	27.60
OAHE ELECTRIC COOP INC.	ELEC 12/31-1/31 LANDFILL	286.40
ONE CALL LOCATORS, LTD	LOCATES 11/18-24	975.76
PAINT STORE, INC., THE	LATEX PRIMER, PAINT NEW CITY H	585.00
PETE LIEN & SONS INC	DE-ICING SAND	1,807.58
PHEASANTLAND INDUSTRIES	SWEATSHIRT, REFL TAPE	60.73
PIERRE AREA REFERRAL	ROUND UP DONATIONS 4TH QTR	555.27
PIERRE-FT PIERRE HUMANE SO	2018 FUNDING AWARD	3,000.00

CITY COMMISSION PROCEEDINGS February 20, 2018

PRAIRIE PAGES	BOOKS	148.69
ROBINS WATER CONDITIONING	WATER	126.10
RUNNINGS	LIGHT BULBS 100W	3,186.64
S ELLWEIN INC DBA INMAN'S	WATER, COOLER RENT 2/1-28	201.40
SD ASSOC OF RURAL WATER SY	ECHOLOGICS LEAK CORRELATR RENT	600.00
SD DEPT OF CORRECTIONS	UTILITIES, GRBGE, SOFTENR RENT	1,182.55
SD FEDERAL PROPERTY AGENCY	RACKS, SHELVING, TOOL BOX	903.50
SD NEWSPAPER SERVICES INC	POS OPEN POLICE CHIEF	150.00
SENDIO INC	OPT-INBOX LICENSE PACK	1,050.83
SERVALL UNIFORM & LINEN	RUG CLEANING	205.70
SERVICE EXPERTS	ICE MACHINE SERVICED	206.00
SETTLEMENTONE SCREENING CO	CREDIT REPORT	16.67
SHELS GAS STOP	GAS	32.80
SMALL ENGINE HOUSE	BLADES FOR CHOP SAW	100.21
STANGLE, ROBERT	SHIPPING	13.33
SYMBOL ARTS	PLAQUE	75.00
TRANSUNION RISK AND ALTERN	PEOPLE SEARCH JAN	25.00
UPBEAT INC	PET WASTE BAGSS	225.52
VANDER HAAG'S INC	DASHBOARD VIN 3876	211.50
WAL-MART COMMUNITY	KLEENEXS, CLEANER	16.40
WEATHER DECISION TECHNOLOG	COMMANDER BASE & METWATCH PKG	278.33
WEGNER AUTO INC.	BATTERY	126.25
WW TIRE SERVICE INC	TIRE DISPOSAL FEE	45.00
Y M C A	MANAGEMENT FEE JAN	1,234.44
ZANDER AUTO PARTS	HOSE, FLARES	188.92
ZUERCHER TEHCNOLOGIES LLC	GIS MAINTENANCE RENEWAL	2,771.51

Mark Gageby presented the St. Patrick's Day Parade Route and related street closure request. The route is slightly changed, to accommodate the tight corner at the end of the route at Pierre Street and the Legion Cabin, which is the end of the parade. The route will start at the middle school and go down Pleasant to Pierre Street to Dakota Avenue to Central Avenue to the legion parking lot. Dave Panzer, Police Chief, commented that there is no issue with the new route and staff will accommodate the intersections. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the parade route and street closure as presented on March 17th from 4-6pm. Unanimous approval.

Lynn Patton, Construction & Operations Manager, preexisted the change order #1 for the Wastewater Treatment Plant Improvements Project as a result of a 24" line that was damaged during the project operations. The condition of the pipe didn't warrant specific line repair, a large section was required to be replaced due to the inferior integrity of the line. The change also includes a time extension thru March 23, 2018 to accommodate these repairs and other repairs that resulted from the project. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to approve change order #1 on the Wastewater Treatment Plant Improvement Project for \$36,282.89 and time extension thru March 23, 2018. Unanimous approval

Brad Palmer, Utilities Director, presented the 2018 construction project overview that includes street and utility replacement and upgrades.

Mayor Harding explained that part of the next step with Burbach Aquatics to evaluate the City's need for a replacement Municipal Pool is to establish a Pool Committee. He recommended appointment of 9 members, which will meet for the first time on March 8<sup>th</sup> at the YMCA Multipurpose Room at 6:30pm. The meetings will be open to the public. Commissioner Johnson moved and Commissioner Barringer seconded to appoint Becky Burke, Tory Zeller, Heather DeBoer, Becky Spoehr, Rachel Hartmann, Mike Mueller, Paula Weeldryer, Paula Huizenga, and Kelsey McQuiston to the Municipal Pool Committee. Unanimous approval.

Twila Hight, Finance Officer, presented a request to surplus 2 cars from the Police Department, both 2007 Chevrolet Impalas that will be taken to the State Spring Surplus Sale and replaced with new vehicles in the 2018 budget. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to declare Chevy Impala #8425 and #2566 as surplus as presented. Unanimous approval.

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

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Twila Hight, Finance Officer

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