



**CITY COMMISSION ROOM  
 PIERRE, SOUTH DAKOTA  
 February 27, 2018**

The City of Pierre Board of Commissioners met in regular session on February 27, 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 20, 2018, New Hire Electric Seasonal Temporary Groundworker – Tanner Christopherson \$18.43; Raffle Request – Post 8 American Legion Baseball Association; Claims. Unanimous approval.

34 EAST PROPERTIES LLC	POLICE AWARDS BANQUET	977.20
AARON SWAN & ASSOCIATES IN	WATERLINE DESIGN AVERA HELMSEY	12,000.00
ADVANCED ENGINEERING & ENV	COMPREHENSIVE WATER STUDY	3,445.00
AFLAC	CITY OF PIERRE INSURANCE	1,062.99
ALL PRINTING SOLUTIONS, IN	1000 DOOR HANGERS	604.50
ALL-AROUND GRAPHIX INC.	LETTERING FOR CARDBOARD BIN	399.00
ALLEGIANT EMERGENCY SERVIC	SPRING RETAINER	26.48
APPLIED CONCEPTS INC	RADAR UNITS	23,406.40
ATCO MANUFACTURING COMPANY	OUTDOOR MATS	305.72
AUTOMATIC BUILDING CONTROL	ANNUAL MONITOR CONTR 2/18-1/19	665.00
AVERA MEDICAL ASSOCIATES C	PHYSICALS	1,882.00
BAKER & TAYLOR COMPANY/THE	BOOKS	915.72
BARON SERVICES INC	NOAA WEATHER WIRE DATA	489.00
BAUDER, JASON	INSURANCE DEDUCTIBLE	500.00
BUILDERS FIRSTSOURCE INC	SCREWS	3.00
CDW GOVERNMENT INC	INK CARTRIDGE	507.46
CELERITY BROADBAND, LLC	INTERNET 3/18-2/19	781.77
CENTRAL DISTRIBUTION	VACUUM BAGS	31.37
CENTURY BUSINESS PRODUCTS	COPIER LEASE 1/10-2/9	97.83
CHENEY, DANIEL B	HAULING BIOSOLID WASTE	1,015.00
CHIEF SUPPLY CORPORATION	GEAR BAGS	214.95
CHOLIK SIGN COMPANY	DECALS FOR PICKUPS	180.00
CITY OF YANKTON	REGISTRATION MIDWEST REG CONF	195.00
CLEVELAND COTTON PRODUCTS	TOWELS	116.87
COLONIAL LIFE & ACCIDENT	CITY OF PIERRE INSURANCE	515.65
COMM TECH INC	MAINT ON OAHE TV SIMPLE 2/1-28	9,844.73
DAKOTA SUPPLY GROUP	LIGHT FIXTURES	2,328.19
DAKOTAMART	COYOTE TRAP, TRAP WAX	29.27
DANKO EMERGENCY EQUIPMENT	LETTERING PATCH	59.39
DELTA DENTAL	FEB 2018 HOUSING PREMIUMS	7,093.30
DEWEY COUNTY AUDITOR	2018 MASS ALRT NOTIF SYST FEE	3,100.00
EFTPS	FEDERAL WITHHOLDING	73,593.96
ELECTRIC PUMP INC	FLYGT BYPASS PUMP	5,107.07
ENGBRETSON, DOUGLAS B	BOOKS	612.18

## CITY COMMISSION PROCEEDINGS February 27, 2018

FASTENAL COMPANY	PAINT, PRIMER, BRUSH, ROLLER	440.66
FEDERAL EXPRESS CORPORATIO	SHIPPING	7.85
FELD EQUIPMENT CO., INC/ED	BOOTS	220.00
FERDING ELECTRIC INC.	MOVE METER OUTSIDE 401 W DAKOT	4,301.36
FULL COMPASS SYSTEMS LTD	CAMCORDER	2,499.99
GENERAL PARTS DISTRIBUTION	BRK PADS, PAINTD ROTOR 16 CHEV	111.77
GRAHAM TIRE COMPANY INC	OIL CHNG, ROTATE TIRE VIN 9145	335.50
GUARDIAN PEST SOLUTIONS, I	PEST CONTROL DISC CTR	241.00
HAWKINS INC	#7 PUMP TUBE, HOUSING, COVER	8,927.27
HIGHT/JOHN	REIMB TRVL COUNCIL BLUFF SPORT	1,596.63
HOGENS HARDWARE HANK	RECIPROCAL BLADES	34.13
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	1,173.00
IRBY CO./STUART C	ASH ST SUBSTATION UPGRADE	70,500.00
JC OFFICE SUPPLY	LITERATURE HOLDER	116.87
JOHNSON/LARRY	MUSIC SHEETS	72.00
JT DOYLE INC	RECONCILLIATION DEC 2017	1,600.61
JWR, INC	FREIGHT	692.92
KANSAS PAYMENT CENTER	FEB 2018 DED	203.00
KONE INC	MAINT CONTRACT 2/1-4/30 2018	764.46
LAWRENCE & SCHILLER, INC	2017 SEM EFFORTS SEPT	16,137.99
LOCATORS & SUPPLIES INC	REFLECTIVE WARNING SIGN	7,581.35
MARCO TECHNOLOGIES, LLC	COPIER LEASE 1/5-2/4	239.75
MARSO, PAUL	REIMB TRVL COUNCIL BLUFF SPORT	225.00
MENARD, INC	LIGHT BULBS	490.91
MESSERLI & KRAMER, PA	FEB 2018 DED	525.44
MICRO MARKETING LLC	DVDS	385.35
MIDAMERICA BOOKS	BOOKS	85.75
MIDCONTINENT COMMUNICATION	INTNT 2/1-28 715 E DAKOTA	540.00
MIDWEST TAPE	AUDIO BOOK	504.87
MIDWEST TURF & IRRIGATION	SEALS, BEARINGS,WASHERS	463.53
MISSOURI RIVER ENERGY SERV	AMI METER COUNT E FEE JAN	2,675.20
MONICK PIPE	BOLT, GASKET	5.20
MONTANA-DAKOTA UTILITIES C	1/6-2/1 802 N PIERCE	305.25
MORRIS INC.	AIR CONTROL VALVE ACV200P	122.14
MURRAY/RICHARD	REIMB TRVL COUNCIL BLUFF SPRT	225.00
NORTHWEST PIPE FITTINGS	PVC 80 ADAPTER	18.69
OAHE ELECTRIC COOP INC.	ELEC 12/31-1/31 POLICE RANGE	220.58
OAHE INC.	2018 FUNDING AWARD	6,180.00
ONE CALL LOCATORS, LTD	LOCATES 1/27-2/2	58.86
PAINT STORE, INC., THE	OIL BASE GLOSS PAINT, PAN SET	65.00
PENWORTHY COMPANY/THE	BOOKS	123.85
PERFORMANCE FOOD GROUP INC	CUPS, LIDS, SLEEVES, COFFEE	301.54
PERSONAL GROUP INC	LASERFISCH AVANTE SOFTWARE	19,532.50
PHEASANTLAND INDUSTRIES	SIGNS	456.64
PRAIRIE PAGES	BOOKS	71.93
PRAIRIELAND COLLECTIONS IN	FEB 2018 DED	539.28
PRECISION SMALL ENGINE CO	HANDHELD RECIPROCATING EDGER	854.39
RAMKOTA-SIOUX FALLS	IS LODGING SDML CONF	239.98

CITY COMMISSION PROCEEDINGS February 27, 2018

RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,686.28
RHOMAR INDUSTRIES INC	ASPHLT & TACK OIL, NEUTRO WASH	2,527.04
RIVERFRONT BROADCASTING LL	TOWER SPACE RENT FEB	379.39
RUNNINGS	WELDER GAS, GRINDING WHEEL	1,135.11
RURAL ELECTRIC SUPPLY COOP	CP BAYONET INNER HOLDER	6,479.30
SCHOLASTIC INC	BOOKS	50.00
SD ASSOC OF RURAL WATER SY	ANNUAL TECH CONFERENCE	2,760.00
SD CODE ENFORCEMENT ASSOCI	REG INFO & TRAINING CONFERENCE	100.00
SD DEPT OF CORRECTIONS	COMMUNITY SERVICE WORK DEC	1,138.73
SD DEPT OF TRANSPORTATION	STATE PLANING & RESEARCH WORK	12,000.00
SD GOLF COURSE SUPERINTEND	REG TURFGRASS SEMINAR C JENSEN	900.00
SD OFFICE OF CHILD SUPPORT	FEB 2018 DED	2,047.76
SD ONE CALL	MESSAGE FEES JAN	27.30
SD PUBLIC ASSURANCE ALLIAN	2018 INSURANCE RENEWAL	389,062.51
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	85,653.17
SDSRP	CITY OF PIERRE DED.	11,571.90
SERVALL UNIFORM & LINEN	RUG CLEANING	308.31
SHOPPER INC, THE	DVD CASES	93.66
SPECK, HUNTER	CLEANING SERVICE JAN	573.00
SPECTERA INC	CITY OF PIERRE	219.92
TIPTON, BRYAN	OS TRAVEL GCSAA ED CONF	410.21
TOLO INC	RETRACTABLE TABLETOP KIT	183.80
TORO COMPANY - NSN/THE	IRRIGATION TECH SUPPORT FEB	239.00
TRAFFIC CONTROL CORPORATIO	TRAFFIC LIGHT LENS COVERS	540.00
TRANSOURCE TRUCK & EQUIPME	BACK HOE PARTS	398.48
TRC, INC	WALDRON PLANE ACTIVITY CARDS	856.50
TX CHILD SUPPORT SDU	FEB 2018 DED	425.00
UNITED WAY	CITY OF PIERRE	217.06
WAL-MART COMMUNITY	CANDY, CHIPS, WATER, SODA	130.83
WHEELHOUSE PLUMBING INC	WATER SOFTENER RO SYSTEM	4,445.00
WILLIAM FRICK & COMPANY	1" POLY TAGS	1,721.48
WW TIRE SERVICE INC	TIRES VIN 3417	674.36
Y M C A	CITY OF PIERRE CHILD MEMBER	763.20
YOUNG BROADCASTING OF SIOU	AIR SERVICE ADS	1,400.00
ZANDER AUTO PARTS	OXYGEN, ACETYLENE	230.22

John Childs, City Engineer, presented the bids received for the 2018 Pipe, Fittings and Accessories, and Hydrants and recommended award to low bidder on each schedule. Schedule A for Water Pipe had 5 bids received and low bid was Northwest Pipe Fittings for \$45,996.40, Schedule B for Fittings and Accessories he 5 bids and low bid was Core & Main (formerly HD Supply) for \$46,319.05, Schedule C for Hydrants had 2 bids and low bid was Core & Main for \$27,078.84. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to award bid for Schedule A Pipe to Northwest Pipe for \$45,996.40, Schedule B Fittings & Accessories to Core and Main for \$46,319.05, and Schedule C Hydrants to Core and Main for \$27,078.84. Unanimous approval.

Lindy Garrets requested the renewal of the 2018 Lease Agreement for the Capital City Farmer's Market at the City Parking Lot at the corner of Sioux Avenue and Coteau. This is the 8th year at this location and it's been successful for the market and the downtown businesses. Commissioner Johnson moved and

Commissioner Barringer seconded to approve the 2018 lease agreement with Capital City Farmer's Market as presented. Unanimous approval.

Tiffany Sanderson presented a request to hold the first annual inaugural Run with the Gov's on June 16<sup>th</sup>. She has reviewed the route with City staff, Police Department, and SD Department of Transportation. They will begin at the front of the Capital building and pass by most all of the Governor's statues and wraps up with a loop in Hilger's Gulch and ends at the Capital Building. It's a 4 mile run/walk that is designed to be a fundraiser for future governor statues. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the 2018 Run with the Gov's route as presented. Unanimous approval.

John Childs, City Engineer, presented a request to purchase a 2018 Chevrolet Impala off the SD State Bid contract. The vehicle will replace an older impala in the City's fleet. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the purchase of 2018 Chevrolet Impala as presented. Unanimous approval.

John Childs, City Engineer, presented the request to bid the 2018 street paving project. The bid package includes 41 blocks of mill and overlay and 16 blocks of rebuild. The program stretches the City's dollars by taking advantage of different technology. Commissioner Barringer moved and Commissioner Johnson seconded to approve the request to bid 2018 street paving project as presented. Unanimous approval.

Brad Palmer, Utilities Director, introduced the Consultants from AE2S that completed a comprehensive study of the City's water system. The study was a result of community feedback regarding the City's water. The City's water quality meets all regulatory standards for safety drinking water. The Study results in a report that recommends that the City pursue a Water Treatment Plant to be located in Steamboat Park at an estimated cost of \$35 million, at a cost to the Water customers of approximately \$1/day. Mayor Harding explained that there will be 3 meeting scheduled the next few months to allow the community to ask questions and gain a better understanding of the report results and recommendations. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to put the decision to build a water treatment plant on the June ballot. Unanimous approval.

Commissioner Johnson moved and Commissioner Mehlhaff seconded to adjourn at 7:18pm. Unanimous approval.

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Twila Hight, Finance Officer

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