



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
April 24, 2018**

The City of Pierre Board of Commissioners met in regular session on April 24, 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.

AIRTECH HEATING & COOLING	BRIGHT ENERGY SOLUTIONS REBATE	250.00
ALL-AROUND GRAPHIX INC.	SIGN & BLANK SIGN BOARD	205.00
ALLEGIANT EMERGENCY SERVIC	LETTERING NAME PATCH	72.52
ALLIED PLUMBING & HEATING	INVESTIGATE LEAK	240.00
AM CONSERVATION GROUP, INC	LED LA19 9W BULBS 4000/1.49	6,394.50
ANIMAL CLINIC	ANIMAL CARE MAR	760.00
AUDIOLOGY ASSOCIATES INC.	HEARING TEST	50.00
AUTOMATIC BUILDING CONTROL	SMOKE DETECTOR, BASE	101.42
AVERA MEDICAL ASSOCIATES C	PHYSICALS HARRIS, VANCAMP	949.00
AVERA QUEEN OF PEACE	DRUG TESTING	1,032.25
AVERA ST MARYS HOSPITAL	PHYSICAL M FERNANDEZ	2,194.51
BAKER & TAYLOR COMPANY/THE	BOOK RETURNS	1,818.46
BLACK HILLS JANITORIAL SUP	TISSUE, URINAL MATS, GBAGS	229.85
BOWERS/KERRY	OS TRAVEL LIBR TECH CONF	584.23
BOYD, BRANDON	OS TRAVEL FBI LDRSHP TRAINING	450.82
CAM RENTALS	BRIGHT ENERGY SOLUTIONS REBATE	2,538.00
CAVENDISH SQUARE PUBLISHIN	BOOKS	195.54
CENTURY BUSINESS PRODUCTS	KYOCERA 215 W DAKOTA 3/10-4/9	72.68
COCA-COLA	WATER	120.00
COLE PAPERS INC.	BLU FOAM SOAP 4 CS	272.68
CONNECTIONS INC EAP	MONTHLY FEE APRIL 2018	467.50
COPPERSMITH/LEE	WIPER BLADES	181.28
DAILY CAPITAL JOURNAL INC.	POS OPEN- POLICE CHIEF	204.90
DAKOTA SUPPLY GROUP	BOX CUTTER	791.00
DONS SINCLAIR	GAS, # 2 DIESEL	887.86
ELECTRIC PUMP INC	FLYGT PUMPS RETURNED WINCHESTR	41,588.92
ENVIRO TECH	POLICE RANGE 4/1-31	26.50
ESTES, DAVID	IS TRAVEL TACTICAL TRAINING	160.00
FARNAMS	WHEEL BRG & HUB ASSY 00 SILVR	255.47
FASTENAL COMPANY	SCREWS	17.90
GATEWAY FORD LINCOLN TOYOT	REPL SHOCK/STRUT ASSY VIN 6105	1,232.50
GENERAL PARTS DISTRIBUTION	BRAKE PAD PLATE CERAMIC	523.68
GOLF COURSE SUPERINTENDENT	2018 MEMBERSHIPS	385.00

## CITY COMMISSION PROCEEDINGS April 24, 2018

GRAHAM TIRE COMPANY INC	OIL CHANGE, TIRES VIN 7798	569.49
HD SUPPLY FACILITIES MAINT	LS-10 0-25 PSI W/CABLE WINCHES	1,615.86
HEUERTZ/TRAVIS	INSTALL RADARS	630.00
HOGENS HARDWARE HANK	ELECTRICAL TAPE, GORILLA TAPE	217.54
HP INC	TONER CARTRIDGES	378.19
HUGHES COUNTY REGISTER OF	EEASEMENT MEADOW PROP MW DEV	60.00
INSULTAB	3 GREEN SQUARE CAP (25)	105.12
JC OFFICE SUPPLY	NOTEBOOK, PENS	60.58
JOHNNY'S TOWING INC.	SNOW ROUTE TOWING	655.00
JOHNSON/TODD	IS TRAVEL TACTICAL TRAINING	160.00
MENARD, INC	WATER, COOKIES	26.32
MICHAEL TODD & COMPANY INC	RUBBER SNOW PLOW BLADE	117.93
MICRO MARKETING LLC	BOOK	79.37
MID-DAKOTA RURAL WATER	29042 RANGE RD 2/22-3/26	61.00
MIDCONTINENT COMMUNICATION	3200 E HWY 34 INTERNET 4/1-30	225.00
MIDWEST TAPE	AUDIO BOOKS	144.97
MIKES MODERN UPHOLSTERY	T-NUTS, VINYL	39.60
MINNESOTA MUNICIPAL UTILIT	SAFETY PROGRAM APR-JUN	6,262.50
MONTANA-DAKOTA UTILITIES C	721 POPLAR 3/8-4/3	242.03
OVERDRIVE INC	E BOOKS	249.86
PAINT STORE, INC., THE	OIL GLOSS PAINT 1 GAL	101.00
PRAIRIE PAGES	BOOKS	170.34
RIVERFRONT BROADCASTING LL	TOWER SPACE RENT APR	379.39
ROBINS WATER CONDITIONING	WATER SOFTENER 64C-270318	939.60
ROBINSON, STEVE	SETUP PUMP TRAILER	1,470.00
RUNNINGS	EASY TOUCH SPRAY TEXTURE	765.89
S ELLWEIN INC DBA INMAN'S	NORTHSTAR 4/1-30 REV OSMOSIS	22.00
SCHRUPP, ROBIN	OS TRAVEL LIBR ASSOC CONF	300.15
SD ARBORISTS ASSOC	2018 MEMBERSHIP DUES	140.00
SD DEPT OF CORRECTIONS	UTIL, GRBG, SFTNR SALT MAR	1,079.70
SD DEPT OF HEALTH	TESTING	1,650.00
SD DEPT OF PUBLIC SAFETY	ID CARD	10.00
SD POLICE CHIEFS' ASSOCIAT	POST STUDY GUIDE	222.50
SERVALL UNIFORM & LINEN	1000 E CHURCH RUG CLEANING	141.37
SETTLEMENTONE SCREENING CO	SECURITY MONITORING 3/1-4/1	16.67
SHARPE ENTERPRISES INC	PAY AP #2 NEW CITY HALL RENOVA	148,981.50
SHELS GAS STOP	GAS	25.77
SMALL ENGINE HOUSE	ARGON	72.01
SMITH TRAVEL RESEARCH INC	YEARLY DATA SUBSCRIPTION	2,275.00
SMITHS FIRE EXTINGUISHERS	RECHG FIRE EXTNGSHRS (4)	150.00
SWANSON, CHARLES	IS TRAVEL TACTICALTRAINING	160.00
TESSMAN SEED COMPANY	CLAY, CONDITIONER, MOUND DRY	3,495.20
TOLO INC	SIGNS 2	136.37
TORO COMPANY - NSN/THE	IRRIGATION TECH SUPPORT APR	239.00
TYLER TECHNOLOGIES-INCODE	INSITE TRX FEE - JAN-MAR 2018	4,746.25
ULTRAMAX	BRASS CREDIT	2,384.00
VERMEER HIGH PLAINS	CUP CUTTERS, PULL GRIP	161.21
WAL-MART COMMUNITY	CAMERA CASE	438.79

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WELLS FARGO BANK N.A.	DVDS, BOOK, PA SPEAKER	69.63
YAMAHA MOTOR CORPORATION,	LEASE M15062443 GOLF CARTS	613.70
ZANDER AUTO PARTS	SOCKET BITS	670.92
ZIMCO SUPPLY COMPANY	SEASIDE 2 GRASS SEED	294.65

Brad Palmer, Utilities Director, presented the bids received for the 115 kV transmission line project and the DGR letter of recommendation to award to low bid Watts Electric Company of Wavery NE for \$265,984.19. 7 bids were received from Karian Peterson Power Line Contracting for \$283,163.81, Boldt Power Inc for \$285,063, IES Commercial for \$328,340.23, Henkel & McCoy for \$329,016.06, Primoris Avenida Inc for \$369,468.17, and Brink Constructors for \$391,241.53. Commissioner Mehlhaff moved and Commissioner Barringer seconded to award the bid for the 115 kV transmission line project to Watts Electric Company of Wavery NE for \$265,984.19. Unanimous approval.

John Childs, City Engineer, presented an MOU with Hughes County for the property at 412 S Brule. The property has been a subject of nuisance property issues and inspection of the structure deemed it unhealthy and structurally unsafe. When the City learned of the County taking tax deed, the City pursued an option to transfer the property to the City to demolish the structures and sell the buildable lot, returning it to the tax rolls. The terms of the MOU include transfer of the property and the return of any net proceeds to the County and School based on the current tax formula. Commissioner Barringer moved and Commissioner Huizenga seconded to approve the MOU with Hughes County regarding property located at 412 S Brule as presented. Unanimous approval.

Commissioner Mehlhaff moved and Commissioner Johnson seconded to adjourn for Executive Session for legal issues under SDCL 1-25-2(3). 5:49pm Unanimous approval.

Commission Mehlhaff moved and Commissioner Huizenga seconded to reconvene. Unanimous approval.

Commissioner Mehlhaff moved and Commissioner Johnson seconded to adjourn. Unanimous approval.

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Twila Hight, Finance Officer

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