



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
June 12, 2018**

The City of Pierre Board of Commissioners met in regular session on June 12, 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 Barringer moved and Commissioner Johnson seconded to approve the consent calendar to include the Minutes of the regular meeting on June 5, 2018; New Hire Recreation Seasonal – Figure Skating: Makayla Gunderson \$9.23, Dadra Scott \$9.23; Girls Basketball Camp: Erika Stout \$10; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	D MEDICAL CYL, ADMIN COMPL	58.58
ALL-AROUND GRAPHIX INC.	DECALS FOR BINS	170.00
ALLIED PLUMBING & HEATING	INSTALLED FAUCET AERATOR	89.84
AMERICAN SOLUTIONS FOR BUS	8.5 X 11, 20# PERFED @3 & 5.5"	242.70
ANIMAL CLINIC	ANIMAL CARE- MAY 2018	1,385.00
AQUA-PURE INC	REGAL SMART VALVE PLUG- 50 PPD	2,121.00
AT&T MOBILITY	WIRELESS SERVICE- 4/08- 5/07	4,408.21
AVERA ST MARYS HOSPITAL	TYLER ZACKERY- PHYSICAL	218.60
B & B EQUIPMENT INC	1111.7 TONS OF VRGN BASE CRSE	15,498.61
BANKWEST INC.	PROPERTY TAXES	69,821.17
BUILDERS FIRSTSOURCE INC	B19E R38 24X48 KN KR 64.01 SF	8,374.66
CAPITAL SPORTS INC	STEALTH FORCE 8.0 SZ WIDE	130.00
CDW GOVERNMENT INC	HP 61 BLACK INK CARTRIDGE	62.95
CENEX FLEET CARD	FUEL- 452.82 GALS	1,418.44
CENTER POINT LARGE PRINT	BOOK- HELL HATH NO FURY	29.58
CENTRAL COURIER, INC	POSTAGE, LETTERS, PICKUPS	8,108.15
CENTRAL DISTRIBUTION	PH7 ULTRA NEUTRAL CLNR	129.36
COMMUNICATIONS CENTER INC.	ANNUAL TOWER LEASE- JUNE-MAY	600.00
CRAIG HAGEN REAL ESTATE	PROPERTY TAXES	7,706.75
CURT MERRIMAN PRINTING INC	1500 DRIVING TOUR BOOKS	1,269.00
DAILY CAPITAL JOURNAL INC.	COMMISSION MINUTES 3-27	606.72
DAKOTA DATA SHRED	SHREDDER & FINANCE CHARGE	136.41
DAKOTA DIRECTIONAL LLC	PAY EST #3 - ELEC DISB IMPRVMT	106,992.20
DAKOTA SUPPLY GROUP	SS REPAIR SLEEVE ROMAC	8,325.93
DEADWOOD RESORTS LLC	LODGING FOR DUSTY PELLE	57.00
DESIGN SOLUTIONS & INTEGRA	LEVEL TRANSDUCER	1,320.66
DEUCEZ WILD	CHANGE DRVR & PASS. LOCKS	139.74
DONOVAN'S HOBBY & SCUBA CE	G2 LATEX NECK/HOOD COMBO	574.22
DONS SINCLAIR	25.216 GALLONS- PREM CR #07	84.45
EDDIE'S TRUCK SALES INC	ECOLITE FILTER, AIR PRMY *D	141.61
EFTPS	FEDERAL WITHHOLDING	103,453.71
ELECTRIC PUMP INC	MINI-CASII/FUS 120/24 VAC	505.89
ELXSI DBA CUES	RETURNED CABLE TRANSPORTER	1,386.59
ENVIRO TECH	AIRPORT- RECYCL SRVC 6/1- 6/30	355.98

CITY COMMISSION PROCEEDINGS June 12, 2018

ENVIRONMENTAL PRODUCTS & A	1" LEADER HOSE 1" 10' MALE	241.93
FACTOR 360 INC	WEB DESIGN- 4/1- 4/30	45.00
FARNAMS	BEAM BLADES	32.98
FASTENAL COMPANY	1"-8 FHN Z 5	333.34
FELD EQUIPMENT CO., INC/ED	MEN'S INSULATED LUG SIZE 7.5	160.00
FERDING ELECTRIC INC.	240VAC 29 3WIRE SRGE PRTCTR	727.01
FISCHER, JOANN	REIMBURSEMENT FOR TRIVIA PRIZE	20.00
FRESH START CONVIENCE STOR	21- CAR WASHES, FINANCE CHARGE	110.00
FRIMAN OIL & GAS COMPANY	DYED #1- 44.8 GALLONS	774.36
FT. PIERRE/CITY OF	FT. CHOUTEAU IMPROVEMENTS	3,875.50
GALLS, LLC	SYSTEM 3 POLYESTER TROUSER	89.93
GENERAL PARTS DISTRIBUTION	HIGH TACK GASKET SEALANT	17.47
GRAHAM TIRE COMPANY INC	15X600-6/4 CARL RIB	1,396.00
GRANT/RYAN	OS TRAVEL REIMBURSEMENT	95.00
GRAVES/MATTHEW	ABOVE GROUND PLUMBING	2,071.18
GUARDIAN PEST SOLUTIONS, I	SLD WST PEST CONTROL	30.00
HEUERTZ/TRAVIS	UPFITTING FORD INTRCPTR UTILITY	2,825.00
HIGHMARK ERECTORS INC	PAY EST #5 - ASH SUB/GARFIELD	188,806.05
HIGHWAY IMPROVEMENTS INC	ARPRT- ASPHALT CRACKSEALING	23,877.72
HOGENS HARDWARE HANK	J4 & J3 BRUSH FOAM 4 & 3 IN	60.51
INTERSTATE ENGINEERING INC	ENG SVC - COUNTRY DRIVE LOOP	2,195.00
JC OFFICE SUPPLY	BK MAGNUM SHARPIE MARKER	266.56
MEAD & HUNT INC	PIR AIR SERVICE CONSULTING	185.00
MENARD, INC	OB DEF IPHONE6 BLK	208.23
MICRO MARKETING LLC	UNCD- SCRT SISTERS OF THE SLTY	131.61
MID-DAKOTA RURAL WATER	29042 RANGE RD SRVC 4/23- 5/23	55.50
MIDCONTINENT COMMUNICATION	BUSINESS XSTREAM 120	1,037.94
MIDWEST RADIO CORPORATION	COMMERCIALS - MAY	90.00
MIDWEST TAPE	AUDIOBOOK-PRESIDENT IS MISSING	371.90
MIDWEST TURF & IRRIGATION	WORKMAN GTX EFI	17,990.13
MONICK PIPE	1" PVC SCH40 PIPE, INSERT CPLG	54.21
MORRIS INC.	1-1/2" SCRND GRVL 84001	25,278.32
NATIONAL TRUST FOR HISTORI	ORGANIZATION MEMBERSHIP	250.00
NEWLING/REX	REIMBURSE TRAINING CLASS	140.00
NORTHWEST PIPE FITTINGS	6 MJ X SWIVEL TEE	3,445.24
OVERHEAD DOOR COMPANY INC	SERIES 173 UNINSLTD STEEL DOOR	2,252.04
PIERRE AREA CHAMBER OF COM	CHAMBER GOLF CLASSIC 2018	100.00
PIERRE ECONOMIC DEVELOP. I	PROPERTY TAXES	12,004.65
R & W CONSTRUCTION LLC	STRM SWR REPAIRS- BUCH. PRK.	14,876.75
RITER, ROGERS, WATTIER & N	BEAR STOPS	14,054.70
RIVERFRONT BROADCASTING LL	TOWER SPACE RENTAL- JUNE	379.39
ROBINS WATER CONDITIONING	RO RENTAL 6/01- 6/30/2018	151.30
RUNNINGS	T-POST 6' - GREEN/GRAY TIP	812.44
S ELLWEIN INC DBA INMAN'S	POINT OF USE COOLER	39.00
SANITATION PRODUCTS	MICRO/MINI HARD METAL PLATE	129.58
SD DEPT OF HEALTH	TEST- COLIFORM-PA	255.00
SDSRP	CITY OF PIERRE DED.	9,517.40
SERVALL UNIFORM & LINEN	5X10 MAT BURG, 3X10 MAT BURG	77.78

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SERVICE EXPERTS	DIAGNOSTICS- GOLF LOCKER ROOM	235.00
SETTLEMENTONE SCREENING CO	SECURITY MONITORING	26.11
SHARPE ENTERPRISES INC	PAY AP #4 - NEW CITY HALL	160,461.60
STANGL, ROBERT	SHIPPING-CALIBRATION TECHNICAL	30.30
SUN BADGE COMPANY	LA DOME TWOTONE BADGE	107.00
THE LIBRARY STORE INC	STANDARD HANG-UP BAGS #4	55.72
TYLER TECHNOLOGIES-INCODE	ONLINE UTL BILLING- MNTLY FEE	355.00
VAN DIEST SUPPLY COMPANY	AVID 0.15EC, HABITAT HERBICIDE	2,923.55
VANDER HAAG'S INC	AIR CONDITIONER CONDENSER	280.00
WAL-MART COMMUNITY	BLACK & HOLO QL, HERSHEY MILK	624.63
WEST CENTRAL ELECTRIC COOP	LIGHTS 5/01-6/01	199.64
WSP USA, INC	GROUNDWATER MONITORING	7,188.80
WW TIRE SERVICE INC	4PLY TL TURF BAR & GARDEN TURF	154.84
YANKTON MEDICAL CLINIC PC	ALLARA WALTERS EMPLOYMENT EXAM	180.00
ZAHRADNICEK, JAMES	DUPLICATE KEY	6.00
ZANDER AUTO PARTS	OIL FILTERS, GREASE	305.21

Tom Farnsworth, Park & Recreation Director, presented change order #2/final on the Steamboat Trail Rehab project for a reduction of \$70.24, bringing the total project cost to \$99,777.95. The trail is complete but awaiting grading along the trail and placement of a bench and fountain. Commissioner Johnson moved and Commissioner Huizenga seconded to approve change order #2/final on the Steamboat Trail Rehab project for a reduction of \$70.24. Unanimous approval.

Kale Urban presented the street closure requests for the annual Street Masters Gear Head Reunion on the 300 block of Pierre Street Friday night 3pm to 12am August 10th and the Gravity Drags on Governor's Drive from the Cultural Heritage Center to 4th street from 8am to noon on Saturday August 11th. This is the 29th annual event with no changes to the event plans. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the Street Masters street closure requests as presented. Unanimous approval.

Scott Schroeder, Longbranch, presented a request for a temporary liquor license in the 300 block of Pierre street during the Street Masters event August 10th. They will utilize the wristband procedure and will have staff posted at the entry points of the closure area. Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve the temporary liquor license for the Longbranch on the 300 block of Pierre Street during the Street Masters event August 10th. Unanimous approval.

Scott Schroeder, Longbranch, presented a request to close the 300 block of Pierre Street at 8pm on Thursday June 28th thru 8am Sunday July 1st for the Street Dance and Shop your Bass Off Event and also a temporary liquor license in the closure area June 29th and 30th. In conjunction with the BassMasters Fishing Tournament, they are holding these events to draw a crowd to the downtown businesses. They will have several activities going on during the day with Little Texas playing Friday evening and Wolfhound playing Saturday night. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the street closure and temporary liquor license as presented. Unanimous approval.

Commissioner Barringer moved and Commissioner Johnson seconded to approve the Official June 5, 2018 Election Canvass. Unanimous approval.

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Commissioner Barringer moved and Commissioner Mehlhaff seconded to adjourn. 6:03pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.