



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
June 26, 2018**

The City of Pierre Board of Commissioners met in regular session on June 26, 2018 at 5:30 pm with Commissioners Barringer, Huizenga, Mehlhaff and Mayor Harding present for roll call. Commissioner Johnson was absent. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as posted.

Commissioner Huizenga moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes of the regular meeting on June 19, 2018; Reschedule June 26th 5:45pm Public Hearing to July 10th – Transfer of Retail On/Off Sale Malt Beverage License from Fresh Start Convenience Stores Inc to BW Gas and Convenience Retail LLC; New Hire Business Office Accounting Assistant – Becky Hedman \$20.13; New Hire Seasonal Park Department – Mason Propst \$13.53; New Hire Electric Department Apprentice – Tanner Christopherson \$26.78; Raffle Request – Countryside Hospice Support & Memory Center; New Firefighter Application – John Luce; Claims. Unanimous approval.

ABRASIVES INC	GREENS DRESSING	2,381.19
ADVANCED ENGINEERING & ENV	COMPREHENSIVE WATER STUDY	1,558.00
AIRCRAFT RESCUE & FIREFIGH	YEARLY RENEW OF MEMBERSHIP	65.00
AIRTECH HEATING & COOLING	EXPANSION VALVE, LABOR	844.18
ALL PRINTING SOLUTIONS, IN	BLANK CERTIFICATE PAPER	46.38
ALLIED PLUMBING & HEATING	1/2" X12" NO FREEZE FAUCET	127.36
AMERICAN MEDICAL RESPONSE	SUBSIDY BILLING- JUNE 18	4,500.00
AQUA-PURE INC	AQUA-PURE MAY 2018	10,309.61
ATCO MANUFACTURING COMPANY	CARPET CLEANING	127.50
AUDIOLOGY ASSOCIATES INC.	KARI- OSHA BASELINE	125.00
BAKER & TAYLOR COMPANY/THE	30 BOOKS	814.54
BLOOD, SAMMI	TRAVEL EXPENSE	47.00
BUILDERS FIRSTSOURCE INC	4X8X1/2 AC SUPERFACE PLYWOOD	90.75
BUTLER MACHINERY CO. INC.	COOLANT DEAC S	62.56
C & G PROMOTIONS, LLC	BASIC PACKAGE, TABLE, LEG RISER	247.10
CAPITAL AREA COUNSEL. SERV	JUL-SEP. 2018 FUNDING AWARD	6,437.50
CENTRAL PIERRE PROPERTIES	CI-HVAC 18 CNTRL PIERRE PROP.	250.00
CENTURY BUSINESS PRODUCTS	COPIER LEASES	530.62
CENTURY LINK	PH SVC 6/7 - 7/6 #605-509-0025	1,139.79
CHANDLERS INC	SKID LOADER WINDOW	24.00
CHOLIK SIGN COMPANY	REFLECTIVE NTWA NUMBERS	285.00
CIVICPLUS INC	RENEWAL FEE- WEBSITE HOSTING	6,559.75
CNA SURETY	EB FINANCE OFFICER BOND	875.00
COMM TECH INC	NET2 2 DOOR STARTER KIT	2,646.66
CONNECTIONS INC EAP	EMPLOYEE ASSISTANCE PRGRM 6/1	467.50
CORE & MAIN LP	WILKIN MODEL- HYDRANT METER	6,905.50
CURT MERRIMAN PRINTING INC	7600 FLYERS-MAILING WTR TRTMNT	2,328.57
CYBRARIAN CORPORATION	LICENSE RENEWAL	749.95
DAILY CAPITAL JOURNAL INC.	NOTICE OF HEARING- HAY LEASES	1,055.46

CITY COMMISSION PROCEEDINGS June 26, 2018

DAKOTA SUPPLY GROUP	INNERDUCT 4" SDR13.5 RED	4,912.74
DAKOTAMART	ANGL SFT 12, ULTRA BLC	21.66
DASHER PRINTING SERVICES,	PATRON CARDS-ENDING	1,144.96
DLT SOLUTIONS LLC	AUTOCAD SYSTEM RENEWAL	2,763.60
DONS SINCLAIR	OFF-ROAD DIESEL- 946 GAL	2,519.68
EDDIE'S TRUCK SALES INC	PRIMARY AIR FILTER ELEMENT *D	422.88
ENVIRONMENTAL SYTEMS RESEA	ARCGIS DESKTOP MAINTENANCE	1,600.00
FASTENAL COMPANY	HEX ZINC CAP SCREW	6.00
FERDING ELECTRIC INC.	WWP MISSOURI LIFT STATION	1,797.92
FISCHER, ROUNDS & ASSOC. I	RETURN OF PREMIUM INV#70048	198.94
FRIMAN OIL & GAS COMPANY	CHEVRON DELO ATF	2,766.70
GRAHAM TIRE COMPANY INC	COM FARM FLAT REPAIR	467.75
GROSSENBURG IMPLEMENT INC	MOWER BLADE	278.76
HAWKINS INC	AZONE 15- EPA REG. NO. 7870-5	1,036.66
HEARTLAND LAWN CARE INC	APPLIED GRUB PREVENTION	315.00
HOGENS HARDWARE HANK	SEALANT LEXEL CLR 10 OZ	42.23
HUBER MD/THOMAS J	JUL, AUG, SEPT SRVC 2018	3,000.00
INGRAM PEST SERVICE INC	DEMAND CS, TRAPS	75.00
INLAND TRUCK PARTS COMPANY	BREAKER CIRCUIT 15AM	32.72
JC OFFICE SUPPLY	9 X 12 CLASP ENVELOPE	105.88
KADRMAS, LEE & JACKSON, IN	ARFF BUILDING DESIGN/BIDDING	41,068.90
LESTER HOSPITALITY - SIOUX	FIN. OFF. SCHOOL LODGING	300.00
LYLE SIGNS INC.	SNOW ROUTE& RAILROAD SIGN	445.19
M & R SIGNS	EVENTS PARKING ONLY- SIGN	25.00
MADPRUNE INCORPORATED	KARL FORESTER& ELDORADO GRASS	154.00
MARCO TECHNOLOGIES, LLC	COPIER LEASE	143.70
MARTINMAAS, CALEB	1-200A BIPASS METRO, LABOR	716.55
MENARD, INC	POWER WASHER	491.67
MICRO MARKETING LLC	VIDEO- BUBBLE GUPPIES	10.99
MIDCONTINENT COMMUNICATION	BUSINESS INTERNET 6/1-30	230.00
MIDWEST TAPE	3 AUDIOBOOKS	199.95
MORRIS INC.	1"-2-1/2" WSHD RCK SK	5,260.05
NORTH CENTRAL INTERNATIONA	FOOTVALVE FOR TRACK 102	103.13
NORTHWEST PIPE FITTINGS	MJ RESTRAINT F/PVC LESS KIT	531.25
O'REILLY AUTO ENTERPRISES,	MICRO-V BELT	426.31
OAHE CHAPEL PRESERVATION S	MEMBERSHIP RENEWAL	500.00
OAHE GLASS COMPANY	USCAN CLSSRM LOCKSET, LABOR	2,160.27
OVERDRIVE INC	8 BOOKS	271.85
OVERHEAD DOOR COMPANY INC	SRVC CALL/FIX DOORS1,4,&5	1,846.94
PIERRE ECONOMIC DEVELOP. I	EAGLE CREEK TIF	338.00
R & W CONSTRUCTION LLC	POUR ACCESSIBLE SIDEWALK PANEL	2,339.88
REES COMMUNICATION	1/4 WAVE ANTENNA, LINE KIT	59.50
RITER, ROGERS, WATTIER & N	JULY SERVICES 2018	2,250.00
RUNNINGS	AIR COND12000BTU PRTBLE CMPCT	593.97
RURAL ELECTRIC SUPPLY COOP	GROUND SLEEVE 5/X57X36" TALL	6,898.00
SAHR, CARLA AND ROBERTS, T	STREET MAINTENANCE FEE REFUND	2,059.20
SD DEPT OF HEALTH	TATTO/PIERCING INSPECTION	450.00
SD DEPT OF REVENUE	18-19 MALT BEVERGE LIC. RENEWA	6,450.00

SD DEPT OF REVENUE	TITLE FEE FOR #181350062	21.20
SD DEPT OF TRANSPORTATION	FUEL - MAY	19,780.48
SD MUNICIPAL LEAGUE INC.	2018 ELECTED OFFICIALS WKSHP	325.00
SERVALL UNIFORM & LINEN	5X10 & 3X10 MAT BURG	55.97
SHARPE ENTERPRISES INC	PILC DRAINAGE SWALE APP 2	40,615.07
SPECK, HUNTER	CLEANING SERVICES- MAY	573.00
STATE OF SD - PMB 0112	POSTAGE CHARGES	31.39
TYLER TECHNOLOGIES-INCODE	CEMETERY MNGMNT MAINTENANCE	319.49
VAN DIEST SUPPLY COMPANY	CB PREMIER 90- 5 GAL	1,500.40
VENTURE COMMUNICATIONS COO	TELECOMMUNICATIONS SERVICE	203.52
WAL-MART COMMUNITY	BEVERAGES	269.34
WEGNER AUTO INC.	REPLACE SWITCH TO FUSE BOX	27,791.00
WELLS FARGO BANK N.A.	REFUND ON DVD	8,872.90
WESCO DISTRIBUTION INC	MV SURGE ARRESTER	13,562.80
WORD RECLAMATION & FENCING	TURF REINFORCEMENT MAT	1,003.70
YOUNG BROADCASTING OF SIOU	TV ADS ON KPLO	1,325.00
ZANDER AUTO PARTS	RETURN- BLOWER MOTOR RESISTOR	225.35

Brad Palmer, Utilities Director, presented the Proposed Water Rate Increase Ordinance #1790. This ordinance will increase the water rates by 8% effective in July. The purpose of this increase is to set aside funds for the construction and operation of the new water treatment facility that was approved by voters in the June 5th election. The impact of this rate increase will be approximately \$4 on customers' monthly utility bills. Commissioner Mehlhaff moved and Commissioner Barringer seconded to give second reading and approval to ORDINANCE NO 1790 AN ORDINANCE AMENDING SECTIONS 4-2-203 OF ORDINANCE NO. 1265 IN REVISION OF ORDINANCES OF THE CITY OF PIERRE, SOUTH DAKOTA, AS AMENDED, RELATING TO WATER SERVICE CHARGES AND RATES. Unanimous approval.

Brad Palmer, Utilities Director, presented a request to bid the 2018 manhole rehab project. Each year the Wastewater Fund budgets for annual maintenance and repair of the sanitary sewer system, which includes the rehabilitation of the sewer manholes. The bid specifications include rehabilitation of the existing structures, to avoid removal and replacement. For a much lesser cost, the process extends the life of the manhole. Commissioner Mehlhaff moved and Commissioner Huizenga seconded to approve the request to bid the 2018 manhole rehab project. Unanimous approval.

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

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.