



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
May 29, 2018**

The City of Pierre Board of Commissioners met in regular session on May 29, 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 Barringer seconded to approve the consent calendar to include the Minutes of the regular meeting on May 22, 2018; New Hire Airport Operations/Maintenance Technician – Byron Caauwe \$22.37; New Hire Park Department Seasonal – Chloe Ryan \$12.03; New Hire Recreation Seasonal – Eamin Entwisle \$15.00, Payton Pietz \$9.50, Scott DeBoer; New Hire Recreation Seasonal, Basketball Camp - Tiffany Benham \$15.00, Tennis – Sydney Larson \$10.50; Joint Plat & Rezoning – T&C Uecker Tract 1, Resolution #2624 & Ordinance #1787; Set 5:45pm June 5th Public Hearing – 2018-19 Malt Beverage License Renewals; Claims. Unanimous approval.

A-OX WELDING SUPPLY CO INC	SERVICE CHARGES	12.50
ACCOUNTS MANAGEMENT INC	MAY 2018 DEDUCTION	240.44
AFLAC	CITY OF PIERRE INSURANCE	1,041.93
AIRSIDE SOLUTIONS INC	2" CPLNG W/ ARTC KIT, LED FXTR	1,578.82
ALL PRINTING SOLUTIONS, IN	2,000 DOOR HANGERS	204.10
ALLIED PLUMBING & HEATING	REPLACEMENT OF 8 FLUSH VALVES	613.20
AMERICAN MEDICAL RESPONSE	MONTHLY SUBSIDY- MAY 2018	4,500.00
ANIMAL CLINIC	ANIMAL CARE	1,945.00
APLAN/KATHLEEN	TRAVEL EXPENSE	344.24
AVERA QUEEN OF PEACE	REMOTE DRUG TEST LAB& COLLECTI	169.50
B & B EQUIPMENT INC	BASE COURSE & BLENDED MILLINGS	27,856.81
B.A.S.S. PRODUCTIONS LLC	TOURNAMENT HOST FEE	50,000.00
BAKER & TAYLOR COMPANY/THE	10 BOOKS	164.09
BALLEW CONSTRUCTION INC.	BORING 1/0 CABLE	22,436.88
BROSZ ENGINEERING INC	FT. PIERRE CHOUTEAU ENGINEERIN	120.00
BUILDERS FIRSTSOURCE INC	ORIENTED STRAND BOARD	188.76
BUREAU OF ADMINISTRATION	PHONE CALLS - APRIL	101.25
CALL ONE, INC	CA12CD-S REPLACEMENT BATTERY	192.00
CDW GOVERNMENT INC	HP COLOR LASERJET MFP M477FDW	1,309.08
CENTRAL DISTRIBUTION	TOILET PAPER, ULTRA CLEANER	423.79
CENTURY BUSINESS PRODUCTS	EQUIPMENT- COPIER	922.92
CENTURY LINK	PH SVC 5/7 - 6/6 #509-0025	1,481.65
CHANDLERS INC	LAMINATE GLASS, URETHANE	772.00
CHRISTOPHER AMAN	21 TREES SPADED	1,810.00
CITY OF STURGIS	EMT CLASS	350.00
COLONIAL LIFE & ACCIDENT	CITY OF PIERRE INSURANCE	403.80
COMM TECH INC	PLENUM DISTRIBUTION CABLE	15,395.54
CONNECTIONS INC EAP	MONTHLY FEE 5/1- 5/31/2018	467.50
CUMMINGS/KAITLIN	REIMBURSEMENT FOR A CLASS	1,005.00
CURT MERRIMAN PRINTING INC	4 NAME TAGS	150.00

CITY COMMISSION PROCEEDINGS May 29, 2018

DAILY CAPITAL JOURNAL INC.	JOB AD	409.90
DAKOTA SUPPLY GROUP	COMM GR SIDE WIRE PASS	1,116.05
DELTA DENTAL	MAY 2018 DEDUCTION	6,827.92
DG INVESTMENT INTERMEDIATE	SERVICE ANNUAL BILLING	562.38
DMC WEAR PARTS LLC	125MM WEDGE	53.73
EDDIE'S TRUCK SALES INC	RECEPTACLE-ENG HRNESS	291.30
EFTPS	FEDERAL WITHHOLDING	94,153.04
ELECTRIC PUMP INC	PUMP INSPECTIONS	4,655.00
ENVIRO TECH	RECYCLE SERVICE 5/01-5/31/2018	14.50
FASTENAL COMPANY	MISCELLANEOUS PARTS	280.01
FERDING ELECTRIC INC.	SERVICE ON COMMUNICATION BOX	66.33
GATEWAY FORD LINCOLN TOYOT	BOLT- FLANGED	115.22
GRAHAM TIRE COMPANY INC	EVAP VENT KIT & INSTILLATION	881.63
GRAYBAR ELECTRIC COMPANY I	LIGHT POLE	2,134.00
GRIMMS PUMP SERVICES INC	50' & 25' EXTENSION CORDS	33.70
GRONLUND/LAURIE	TRAVEL EXPENSE	1,040.80
GROSS/CINDY	TRAVEL EXPENSE- RAPID CITY	79.00
GROSSENBURG IMPLEMENT INC	WHEEL, AXLE, FILTER, LOCK NUT	147.41
GUARDIAN PEST SOLUTIONS, I	SOUTH DAKOTA PEST CONTROL	250.00
HEUERTZ/TRAVIS	REMOVAL OF DECALS& EQUIPMENT	2,825.00
HIGH POINT NETWORKS LLC	MITEL SOFTWARE ASSURANCE	1,488.00
HOGENS HARDWARE HANK	TEFLON TAPE, PIPE, CAP	27.71
HUBER MD/THOMAS J	MAY & JUN SERVICES	2,000.00
INT'L UNION OF OPERATING E	CITY OF PIERRE DUES	1,104.00
IT STRAPS ON, INC	BUCKLES, BRACKETS, BOLTS& WASH	763.85
JAZ HOLDING LLC	5 BOOKS	92.63
JC OFFICE SUPPLY	PRINTER PAPER	5.00
JC PRINTING INC.	RECREATION BOOKS FOR MINDY	100.00
JOHNNY'S TOWING INC.	PARKING VIOLATION	85.00
JOHNSON/AMANDA	TRAVEL EXPENSE- RAPID CITY	79.00
KANSAS PAYMENT CENTER	MAY 2018 DEDUCTION	203.00
KGFX, INC.	COMMERCIALS - APRIL	375.00
KIMBALL MIDWEST	BLK CABLE, O' RING	150.25
KJBI-FM	COMMERCIALS - APRIL	337.50
KOLY-FM	COMMERCIALS - APRIL	300.00
KPLO	COMMERCIALS- APRIL	375.00
LESTER HOSPITALITY-RAPID C	KIRBY WELCH -LODGING & PARKING	94.00
M & T FIRE & SAFETY	ELASTIC STRIPS, IBPROFEN	107.00
MENARD, INC	DS NETWORK BUNDLE	149.52
MESSERLI & KRAMER, PA	MAY 2018 DEDUCTION	194.14
MIDCONTINENT COMMUNICATION	BUSINESS INTERNET	150.00
MIDWEST RADIO CORPORATION	COMMERCIALS - APRIL	90.00
MIDWEST TAPE	2 MEDIA TAPES	309.92
MIDWEST TURF & IRRIGATION	SOLENOID BOTH	772.52
MONICK PIPE	ANGLE STOP, BOILER DRAON VALVE	461.38
MONTANA-DAKOTA UTILITIES C	802 N PIERCE 4/4-5/3/2018	2,765.82
MORRIS INC.	GOVERNORS- NORTH OF CHURCH	15,405.03
NORTHWEST PIPE FITTINGS	BUTTERFLY VALVE, RBBR GSKT LUB	2,401.27

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O'REILLY AUTO ENTERPRISES,	CHILTON BOOK	23.99
OAHE ELECTRIC COOP INC.	175M MV SECURITY LIGHT	189.95
OAHE TRAILS RESORT LLC	FERTILIZER, 4" DRAIN TILE	515.00
OLSON'S PEST TECHNICIANS	MARCH-OCT SERVICE	105.00
OPPERMAN INC	TON MASONRY SAND DELIVERED	1,416.57
OVERHEAD DOOR COMPANY INC	SERVICE TERMINAL DOORS	592.48
PAINT STORE, INC., THE	1 BRUSH	71.00
PELLE/DUSTY	TRAVEL EXPENSE- EDINA, MN	225.00
PHEASANTLAND INDUSTRIES	SWEATSHIRTS, COLOR T-SHIRTS	289.33
QUALITY CONCRETE CONSTRUCT	STEAMBOAT TRAIL UPGRADE	76,800.00
RECREATION SUPPLY COMPANY	9" RND WATERWAY GRATE	87.47
REES COMMUNICATION	REPAIR ON PM400 MOBILE	150.00
RELIASTAR LIFE INSURANCE C	CITY OF PIERRE DED INSURANCE	1,605.76
RITER, ROGERS, WATTIER & N	MAY SERVICES	2,250.00
ROBINS WATER CONDITIONING	POU & RO RENTAL	29.00
ROSE CONSTRUCTION	HARRISON/SUMMIT STORM REP	10,807.47
RUNNINGS	KEY BLANK MASTER LOCK	2,769.59
RUSHMORE SERVICE CENTER LL	MAY 2018 DEDUCTION	424.68
SAY WHAT DESIGNS, LLC	SS& LS TEES& CREW NECK W/SWAT	177.00
SD DIVISION OF CRIMINAL IN	BACKGROUND CHECKS	310.75
SD ELECTRICAL COMMISSION	ELEC CONTRACTOR LICENSE	100.00
SD OFFICE OF CHILD SUPPORT	MAY 2018 DEDUCTION	2,175.54
SD RETIREMENT SYSTEM	CITY OF PIERRE POLICE AFTER	91,309.72
SDSRP	CITY OF PIERRE DED.	9,629.90
SERVALL UNIFORM & LINEN	MAT WALNUT, S.A.M DUST, ENVIRO	141.37
SERVICE EXPERTS	DIAGNOSTIC FEE	75.00
SHARPE ENTERPRISES INC	PAY AP #2 - GOLF PUMP STATION	21,878.10
SHERMAN & REILLY, INC	ELECTRICAL TOOLS	460.09
SMALL ENGINE HOUSE	FILLER CAP, NYLON LINE 3LB.	50.78
SPECTERA INC	CITY OF PIERRE	224.30
STATE OF SD - PMB 0112	POSTAGE	9.19
TRACHTE, LLC	NEW BUILDING - ASH SUBSTATION	190,920.54
TX CHILD SUPPORT SDU	MAY 2018 DEDUCTION	425.00
UNITED WAY	CITY OF PIERRE	217.06
VAN DIEST SUPPLY COMPANY	BALAN 2.5G	3,427.25
VENTURE COMMUNICATIONS COO	PHONE SERVICE 5/12 - 6/11	203.52
VERMEER HIGH PLAINS	NOZZLE- 3600 PSI 6 ROTARY	302.89
WAL-MART COMMUNITY	BEVERAGES - VENDING MACHINE	97.28
WELLS FARGO BANK N.A.	TAX REFUNDED - DEADWOOD LODGE	10,019.09
WESCO DISTRIBUTION INC	CHINA LED LIGHTS (20)	77,458.03
WEST SIOUX CERAMICS & DAKO	SUPPLIES FOR SUMMER REC.	476.02
WW TIRE SERVICE INC	SERVICE CALL	105.00
Y M C A	CITY OF PIERRE CHILD MEMBER	599.40
YAMAHA GOLF & UTILITY, INC	HUBCAP SANDSTONE BULK	1,200.00
ZAHRADNICEK, JAMES	CAMLOCK	27.18
ZANDER AUTO PARTS	ENGINE OIL & AIR FILTER	319.04
ZELLER/DON	TRAVEL EXPENSE	500.90

Brad Palmer, Utilities Director, presented an update on the Electrical Infrastructure Project.

Tiffany Sanderson and Ann Schwartz provide an update on the Run with the Gov's 4 mile walk/run scheduled for June 16th at 8:30am.

This being the time and place to consider the temporary liquor license for Oahe Hockey Association at Bassmasters in Steamboat Park, Mayor Harding opened the hearing. Lee Axdahl explained that the Hockey Association will manage the beer garden during Bassmasters June 29th, 30th and July 1st. The tent will be open from 10:30am to 6:30pm. Scott Schroeder from the Longbranch will tend a trailer provided by Black Velvet to provide free samples. Black Velvet is a large sponsor of Bassmasters and provides the products for sampling and trailer for serving. Scott explained that they'll have a separate roped area for this sampling, separate from the beer garden. Police Chief Jason Jones commented that they have reviewed their plans and are comfortable with the proposal. Being no one else present to comment, Mayor Harding closed the hearing. Commissioner Huizenga moved and Commissioner Barringer seconded to approve the temporary liquor license for Oahe Hockey Association for Bassmasters in Steamboat Park June 29, 30th, and July 1st. Unanimous approval.

Tom Farnsworth, Park & Recreation Director, presented the list of requests from the Convention and Visitor's Bureau for the Bassmasters Event. Lois Ries explained the list of events and requests to include a street closure on Missouri and Poplar including the Causway and Missouri from Chapelle to Bruel. There will be 4 local food vendors providing food service, Drifters, Big Tom's Diner, Richie Z's BBQ, and Longbranch. The Bassmasters provides a festival and the City is required to provide their own festival of events too. Commissioner Johnson moved and Commissioner Huzienga seconded to approve the list of requests for Bassmasters as presented. Unanimous approval.

Sharon Pruess, City Planner, presented the final plat and plans for lots 8-25 in Brookstone Addition, west of Kennedy School. Midwest Development has completed the final phase of Brookstone and will complete Brookstone Loop and offer the single family residential lots for sale. The plat and plans will come back next week for final consideration.

Mike Mueller presented a bike rescue station donation from the Race Across South Dakota (RASDAK) organization. The race will come through Pierre and Fort Pierre on it's way from Flandreau on June 3rd to Hulett Wyoming on June 9th. The bike rescues station was installed by Park staff in Griffin Park near the Campground and will remain a permanent structure along the Lewis & Clark Trail for all future bikers.

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

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.