



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
May 15, 2018**

The City of Pierre Board of Commissioners met in regular session on May 15, 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 Mehlhaff seconded to approve the consent calendar to include the Minutes of the regular meeting on May 1, 2018; Appointment to Planning Commission – Emeline Hoblick; New Hire Library Seasonal – Erin Doerr \$11.53; New Hire Emergency Services Communications Officer – Allara Walters \$17.47; New Hire Recreation Seasonal – Jocelyn Gray \$9.23; Tennis – Matthew Hanson \$9.23, Grant Judson \$9.23; Hockey – Amy Gilkerson \$9.23; Basketball – Terry Becker \$800, Jeff Schlekeway \$800; New Hire Park Seasonal – Nicholas Rabern \$12.53, Kaden Hight \$11.53, Sydney Williams \$11.53, Tate Johnson \$11.53; New Hire Solid Waste Seasonal w/ CDL – Michael Kirkpatrick \$16.40; New Hire Engineering Seasonal – Hayden Malsam \$11.53; Raffle Request – American Heart Association 2018 Heart Walk; Raffle Request – American Legion Auxiliary Pierre Unit 8; Raffle Request – Chamber of Commerce and Boys & Girls Club; Carnival License for Northridge Plaza – May 24-28; Claims. Unanimous approval.

3D SPECIALTIES INC	42" DIVERTOR W/30# BASE	1,693.80
A-OX WELDING SUPPLY CO INC	10# VACPAK	100.91
AIRTECH HEATING & COOLING	BRIGHT ENERGY REBATE	150.00
ALL PRINTING SOLUTIONS, IN	300 BOOKS OF INSTALL FORMS	564.39
AMERICAN PAYMENT CENTERS,	PAYMENT BOX RENT MAY - JULY	87.00
ASSOCIATION OF STATE FLOOD	CERTIFICATION RENEWAL	80.00
AT&T MOBILITY	CELL SERVICE 3/16 - 4/15	2,430.73
AVERA QUEEN OF PEACE	DRUG TESTING	306.75
BAKER & TAYLOR COMPANY/THE	24 BOOKS	864.24
BALLEW CONSTRUCTION INC.	BORING - STREET LIGHTS	6,323.58
BANNER ASSOCIATES INC.	WWTF PH 2 IMPROVEMENTS	11,275.80
BECK MOTORS INC.	SENSOR TESTING/REPAIR VIN 6969	194.81
BLACK HILLS JANITORIAL SUP	GRIDDLE SCREENS	26.97
BOTTOM LINE WELDING	TARGET STAND REPAIR	50.00
BUILDERS FIRSTSOURCE INC	CEDAR SHIMS	1,582.99
BUREAU OF ADMINISTRATION	NEW LINE 3200 E HWY 34	12.50
CANNON TECHNOLOGIES INC, S	F2S CL200 DISCONNECT METERS	30,463.32
CDW GOVERNMENT INC	PRINTER INK	6,432.40
CENTRAL DISTRIBUTION	MULTIFOLD TOWEL	79.56
CHENEY, DANIEL B	WASTE HAULING - APRIL	4,640.00
COMM TECH INC	DESKTOP I5 M700; VIDEO ADAPTER	2,449.93
COUNTRY CARPET & FLOORING	BUILDING MATERIALS	74.12
CRESCENT ELECTRIC	KELLEY FIELD BREAKER	3,306.66
CURT MERRIMAN PRINTING INC	7000 STORMWATER FLYERS	1,488.00
DAILY CAPITAL JOURNAL INC.	DAILY PAPERS APRIL & MARCH	199.79
DAKOTA AMERICAN TRANSFOMRE	75KVA 3 PH 480/240 TRANSFORMER	4,175.00
DAKOTA DIRECTIONAL LLC	ELEC DISB IMPROVEMENTS #2	74,793.43

## CITY COMMISSION PROCEEDINGS May 15, 2018

DAKOTA SUPPLY GROUP	ADPTR TERMINAL, ADPTR	16,642.14
DAKOTAMART	APPLES	57.36
DEMCO	STAFF WORKSTATION	3,907.50
DIRECTV LLC	CABLE SVC 3/23 - 5/22	86.48
DOCKTER, VERN	MAINT OF MECH EQUIPMENT APRIL	750.00
DONS SINCLAIR	DIESEL #2	4,363.52
ED ROEHR SAFETY PRODUCTS	JACKET	163.46
EFTPS	FEDERAL WITHHOLDING	86,291.76
EMPIRE FEED & GRAIN INC	FIELD CHALK	1,433.54
ENVIRO TECH	RECYCLE 3800 ARPRT 5/1 - 5/31	866.75
ESTES, DAVID	IN-STATE TRAVEL	161.00
FELD EQUIPMENT CO., INC/ED	FELD EQUIPMENT CO., INC/ED.M.	19.00
FRESH START CONVIENCE STOR	FINANCE CHARGES	3.00
FRIMAN OIL & GAS COMPANY	BRAKE CLEANER - 55 GAL	529.95
GALLS, LLC	SHIRTS, SHORTS, AND BOOTS	493.21
GENERAL PARTS DISTRIBUTION	BATTERIES	178.20
GOLDEN WEST TECHNOLOGIES	MANAGED SERVICES/BACKUP MAY	2,055.00
GUARDIAN PEST SOLUTIONS, I	PEST CONTROL	50.00
H & H REPAIR, INC	OIL CHANGE VIN 4851	214.18
HONEYWELL, KRISTI	IN STATE TRAVEL SIOUX FALLS	292.80
INDUSTRIAL PROCESS TECHNOL	UPGRADE TO ATAD SYSTEM	7,709.00
JC OFFICE SUPPLY	DESKTOP STAPLER	313.92
JENNINGS, DEQUARI	IN STATE TRAVEL	428.50
JOHNNY'S TOWING INC.	POLICE TOWING	130.00
KONE INC	ELEVATOR MAINT CONTRACT	764.46
LIBRARIANS' BOOK EXPRESS	12 BOOKS	145.99
MARTIN, COLE	IN-STATE TRAVEL	58.00
MENARD, INC	DRILL HEX AND 1" VINYL WHITE	414.33
MICRO MARKETING LLC	1 DVD	127.42
MID-DAKOTA RURAL WATER	WATER BILL	103.00
MIDCONTINENT COMMUNICATION	MIDCO BUSINESS INTERNET	1,046.47
MIDWEST CONSTRUCTION INC	WATERSLIDE PUMP REPLACEMENT	3,107.63
MIDWEST TAPE	MEDIA TAPES	139.97
MIDWEST TIRE & MUFFLER INC	OIL CHANGE	40.46
MONICK PIPE	COBRA & ALLIGATOR PLIERS	402.02
MORRIS INC.	PUMP REMOVAL	415.00
NORTHWEST PIPE FITTINGS	SMART FASTEN TANK TO BOWL KIT	753.55
OAHE ELECTRIC COOP INC.	ELECTRIC SVC 4/1 - 4/30	231.72
OVERDRIVE INC	8 BOOKS	229.89
OVERHEAD DOOR COMPANY INC	REPLACE 14' STEEL DOOR	3,548.48
PELLE/DUSTY	IN STATE TRAVEL	64.00
PENWORTHY COMPANY/THE	19 BOOKS	188.64
PHEASANTLAND INDUSTRIES	SAFETY SHIRTS	583.81
PINK PETAL	FLOWERS	59.99
PLAINSMAN/THE	NEWSPAPER RENEWAL	185.38
POWER PLAN	REPAIRS TO GRADER VIN 7705	2,536.50
PRAIRIE PAGES	4 BOOKS	282.87
RIVERFRONT BROADCASTING LL	TOWER SPACE RENTAL	379.39

CITY COMMISSION PROCEEDINGS May 15, 2018

ROBINS WATER CONDITIONING	FILTERED WATER	50.50
RUNNINGS	SPRAY PAINT	1,203.84
S ELLWEIN INC DBA INMAN'S	REVERSE OSMOSIS RENTAL	233.50
SAY WHAT DESIGNS, LLC	EMBROIDERY	1,144.00
SD DEPT OF CORRECTIONS	GARBAGE, UTILITIES, SOFTENER	924.04
SD DEPT OF HEALTH	FLU SHOTS 2017	4,185.00
SD DEPT OF REVENUE	TITLE FEE & LICENSE PLATE	63.60
SD DIVISION OF CRIMINAL IN	BACKGROUND CHECKS - MARCH	53.50
SD ELECTRICAL COMMISSION	WIRING PERMIT 312099	50.00
SDSRP	CITY OF PIERRE DED.	9,629.90
SERVALL UNIFORM & LINEN	DISH AND MOP TOWEL	32.72
SHARPE ENTERPRISES INC	2018 CURB & GUTTER #1	45,119.70
STATE OF SD - PMB 0112	POSTAGE CHARGES	47.89
SUN BADGE COMPANY	BADGES	249.25
SWANSON, CHARLES	IN-STATE TRAVEL	161.00
TRANSOURCE TRUCK & EQUIPME	GEARS, GASKETS, O-RINGS	1,844.58
TYLER TECHNOLOGIES-INCODE	MONTHLY WEBSITE & BILLING FEE	355.00
VENTURE COMMUNICATIONS COO	PHONE SVC 4/12 - 5/11	203.52
W.W. GRAINGER INC	24 FLUORESCENT LAMPS	63.12
WAL-MART COMMUNITY	SINK CLEANING SUPPLIES	344.19
WEELDREYER/PAT	HOSPICE PURCHASE	2.40
WESCO DISTRIBUTION INC	750 MCM CABLE - 9000 FT	53,766.00
WHEELCO	PTO ASSEMBLY	1,263.98
WHEELHOUSE PLUMBING INC	METER MODIFICATION EL CASA	1,960.78
WW TIRE SERVICE INC	INTERSTATE BATTERY	263.41
Y M C A	MANAGEMENT FEE	2,205.90
ZAHRADNICEK, JAMES	REKEY LOCK	135.00
ZANDER AUTO PARTS	STRUCTURAL ADHESIVE	40.66

Jamal Cummings and Jackson Bruce presented a request to discharge fireworks after Trapper Games at Hyde Stadium. The list of dates include the opening game on May 26th and 5 Friday's for Fireworks Fridays June 8th, 15th, and 29th, July 6th and 27th. Jamal explained that they've worked with Tom Rounds for discharge of the fireworks and Cody Smith for purchase and insurance coverage of the events. Fire Chief Ian Paul explained that he has reviewed the plans with Jamal and Jackson and also Tom Rounds and Cody Smith and have approved of the event with Commission consent. Commissioner Huizenga moved and Commissioner Johnson seconded to approve the request to discharge fireworks from Hyde Stadium on May 26th, June 8th, 15th, 29th, July 6th and 27th as presented. Unanimous approval.

Jesse Horsely, Oahe Racers Association, explained that the new organization was created after the closure of Oahe Speedway to lease the facility and keep racing going in Pierre. She explained they have received tremendous support from across the City of Pierre and even across the State. They plan to open Memorial Day thru Labor Day, racing every other weekend. They'd like to kick it off with the Thunder on the Prairie event on Pierre Street Thursday May 17th from 5pm-8pm. They will display the cars on the west half of Pierre Street and for a few minutes start the engines and rev the engines. The display is to show the cars to the Community and increase support for the speedway events. Scott Schroeder, Longbranch owner, explained that he'd like to serve alcohol in the closure area. Police Chief Jason Jones commented that he's reviewed the plan and is comfortable with the controls for staffing,

oversight, and signs and barriers for the closure area. Commissioner Huizenga moved and Commissioner Mehlhaff seconded to approve the partial street closure of west half of 300 block of Pierre Street on Thursday May 17th from 5pm-8pm and permission to sell and serve alcohol in and during the closure area. Unanimous approval.

Ian Paul, Fire Chief, presented new ordinances #1786 regarding fire prevention, safety, and guidelines. The Ordinance add sections that identify parameters of recreational fire pits, open burning, fire discontinuance, and extinguishing equipment. The ordinances will be available online for review and brought back to the Commission for consideration May 22nd. Commissioner Huizenga gave first reading to Ordinance 1786 AN ORDINANCE ADDING SECTIONS 11-3-109 TO 113. Unanimous approval.

Brad Palmer, Utilities Director, provided an update and overview of the Solar Project located at the Pierre Regional Airport. The Solar Farm is owned by Geronimo and sells the power to MRES and it goes directly into the City's distribution system. The energy levels have exceeded the model expectations originally presented and has investors pleased with the performance.

Tom Farnsworth, Park & Recreation Director, Ron Schreiber, Chairman of Arbor Board, and Rachel Ormseth, Community Forester, SD Department of Agriculture, provided an overview of the Emerald Ash Bore migration and infestation that has been discovered in Sioux Falls and reviewed the previously approved plan for Pierre. Sioux Falls discovered it in year two, so Ron Schreiber commented that if anyone suspects they have infestation, they are encouraged to contact him.

Twila Hight, Finance Officer, presented a property tax abatement for 430 S Henry, Marsha and Lyman Chase, for an error on the County records indicating the property was not owner occupied, but should be. The abatement is for \$1,213.05 related to the incorrect status. Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve the property tax abatement of \$1,213.05 for 430 S Henry as presented. Unanimous approval.

Commissioner Mehlhaff moved and Commissioner Barringer seconded to adjourn for Executive Session for Economic Development under SDCL 9-34-19. 6:43pm Unanimous approval.

Commissioner Barringer moved and Commissioner Johnson seconded to reconvene. Unanimous approval.

Commissioner Johnson moved and Commissioner Huizenga seconded to adjourn. 7:15pm Unanimous approval.

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Twila Hight, Finance Officer

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