



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
January 12, 2021**

The City of Pierre Board of Commissioners met in regular session on January 12, 2021 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, and Mayor Harding were present for roll call. Commissioner Mehlhaff was absent. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as presented. No one was present for public comment.

Commissioner Barringer moved and Commissioner Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on January 5, 2021; Raffle Request – Pierre Junior Shooting Club; Pierre Fire Department Volunteer Roster; Claims. Unanimous approval.

AARON SWAN & ASSOCIATES IN	STEAMBOAT BIKE PATH TESTING	3,227.30
ALLIED PLUMBING & HEATING	CHANGE WTR METER 2101 LANCASTE	80.00
AMERICAN ENGINEERING TESTI	WTP GEOTECHNICAL CONSULTATION	8,107.50
AMERICAN LIBRARY ASSOCIATI	2021 MEMBERSHIP DUES	225.00
AQUA-PURE INC	OCTOBER WELL TREATMENT	6,648.94
AT&T MOBILITY	WIRELESS FEES DECEMBER	3,864.25
BALLEW CONSTRUCTION INC.	I/O PRIMARY FLAG MTN-BOX 96 W.	8,212.17
BECK MOTORS INC.	LATCH FOR PAULS PICKUP	157.90
BLACK HILLS JANITORIAL SUP	GLASS CLEANER, TOWELS	100.86
BURNS & MCDONNELL ENGINEER	WWTP IMPROVEMENTS	28,930.00
BUTLER MACHINERY CO. INC.	BOLTS, HOSES & HARNESS	1,263.54
CDW GOVERNMENT INC	3 MONITORS	377.30
CENGAGE LEARNING INC	GALE COURSES UNLIMITED 2021	4,253.84
CENTRAL DISTRIBUTION	TP, TOWELS, CLNR, URINAL SCREEN	952.89
CENTURY BUSINESS PRODUCTS	AIRPORT COPIER SVC 11/20-12/19	124.50
CLIMATE SYSTEMS INC	SVC WTR BOOSTER STAT. AIRPORT	470.00
COMM TECH INC	REMOVE EQUIP & FIBER - POOL	3,194.99
CORE & MAIN LP	SENSING TUBE	85.00
CRAWFORD TRUCK & EQUIPMENT	TUBE, ORING, PISTON AIR SHIFT	188.71
DAILY CAPITAL JOURNAL INC.	MAINTENANCE WORKER JOB AD	431.13
DAKOTA SUPPLY GROUP	FREIGHT FROM PREVIOUS ORDER	4,335.98
DONS SINCLAIR	OFF ROAD DIESEL 1190.2 GAL	2,086.19
DOWNNS MARINA INC.	DRIVE SLEEVE	23.16
EFTPS	FEDERAL WITHHOLDING	101,204.72
ELECTRIC PUMP INC	SLEEVE COUPLINGS	162.83
FARNAMS	FUEL FILTERS	24.66
FERDING ELECTRIC INC.	CLEAN CONNECTORS ON HEATER	302.43
FLOYD'S TRUCK CENTER	ELBOW, PLAIN ADAPTER	44.08
FRIMAN OIL & GAS COMPANY	STREET - CHEV HDZ46	164.90
GENERAL PARTS DISTRIBUTION	FUEL/WTR SEPARATOR	73.98
GOLDEN WEST TECHNOLOGIES	SSL CERTIFICATE RENEWAL	180.00
GRAHAM TIRE COMPANY INC	OIL CHANGE 2017 RAM	78.20

CITY COMMISSION PROCEEDINGS January 12, 2021

HACH COMPANY	CHLORIDE, BUFFER DOLN, FLORIDE	1,597.24
HAWKINS INC	S3007 SODIUM	117.00
HOGENS HARDWARE HANK	PHILIPS INSERT BIT	15.49
KELLEY ELECTRONICS	RECOVER REFRIGERANT POOL FRIDG	40.00
LYNN PEAVEY COMPANY	EVIDENCE CONTAINERS	552.75
MADPURNE INC	TREE REPLACE 515 E MISSOURI	150.00
MENARDS, INC	SNAPSKRU KIT & ANCHORS	244.41
MICHAEL TODD & COMPANY INC	BOLT ON GUTTER BROOM	2,276.00
MIDCONTINENT COMMUNICATION	1000 CHURCH SVC 12/2-1/21	1,337.57
MIDWEST TURF & IRRIGATION	FORK-CASTOR	105.88
MONTANA-DAKOTA UTILITIES C	703 WASHINGTON SVC 11/25-12/17	12.65
MORRIS INC.	SCALE CHARGE	10.00
O'REILLY AUTO ENTERPRISES,	WIPER BLADES	37.03
OVERHEAD DOOR COMPANY INC	REPLACE UNIVERSAL RECEIVER	1,120.94
PAINT STORE, INC., THE	GALLON OF PAINT	34.00
PIERRE AREA CHAMBER OF COM	CHAMBER BOARD MEALS	500.00
R & W CONSTRUCTION LLC	ELIZABETH WTR MAIN EXTENSION	16,677.00
ROBINS WATER CONDITIONING	AIRPORT - WATER	56.25
RURAL ELECTRIC SUPPLY COOP	SHIPPING & HANDLING 821615	348.38
SD CODE ENFORCEMENT ASSOCI	2021 MEMBERSHIP DUES	40.00
SD DEPT OF HEALTH - LAB	WWTP TESTING 11/5-12/15	2,370.00
SD LIBRARY ASSOCIATION	2021 MEMBERSHIP DUES	100.00
SD ONE CALL	NOVEMBER MESSAGE FEES	98.70
SD SOCIETY OF FIRE SERVICE	INSTRUCTOR CLASS PACKAGE	150.00
SDSRP	CITY OF PIERRE DED.	7,384.81
SENDIO INC	ESG & OPT BUNDLE USER LICENSE	4,162.40
SERVALL UNIFORM & LINEN	STREET - MATS	75.60
SERVICE EXPERTS	CONDENSER FOR WALK IN COOLER	4,310.00
SPECIAL PAY PLAN	SPECIAL PAY FOR B. SMITH	19,615.40
VAN DIEST SUPPLY COMPANY	FAIRWAY PELLETS	450.00
WARNE CHEMICAL EQUIPMENT C	TRADE CENTRIFUGAL PUMP	198.01
WESCO DISTRIBUTION INC	400 PRIME CONDUIT	5,432.00
WW TIRE SERVICE INC	REPAIR TIRE ON SIDE DUMP	40.00
ZANDER AUTO PARTS	RTN OIL FILTERS & LAWN APPLIC.	81.29

Jeff Runyan, Construction & Operations Manager, presented a request to purchase 2021 vibratory soil compactor off Sourcewell Pricing for \$97,299.59. This is a 2021 budgeted item that will replace a 2010 unit that will be surplusd when the new unit is placed into service. Commissioner Barringer moved and Commissioner Huizenga seconded to approve the purchase of a 2021 vibratory soil compactor off Sourcewell Pricing for \$97,299.59. Unanimous approval.

Jeff Runyan, Construction & Operations Manager, presented a request to purchase 2 International Trucks for \$93,900 each with side dumps for \$25,990 each. One unit is for Street and one for Water. They replace a 1996 end dump and side dump. The new units will take 10-12 weeks and hopefully will be ready before construction season. Commissioner Barringer moved and Commissioner Johnson

seconded to approve the purchase of 2 International Trucks for \$93,900 each with side dumps for \$25,990 each. Unanimous approval.

Twila Hight, Finance Officer, presented a request to surplus a 1980 John Deere 7400 terrain cut mower and 1980 International truck (4116) from the Golf Department. Both units have been removed from service and will either be sold by sealed bid or at the State Surplus Auction. Commissioner Johnson moved and Commissioner Barringer seconded to approve the request to surplus the 1980 John Deere mower and 1980 International Truck as presented. Unanimous approval.

Commissioner Huizenga moved and Commissioner Johnson seconded to adjourn. 5:53pm Unanimous approval.

Twila Hight, Finance Officer

Published once at the total approximate cost of _____.