



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
January 26, 2021**

The City of Pierre Board of Commissioners met in regular session on January 26, 2021 at 5:30 pm with Commissioners Barringer, Huizenga, Johnson, Mehlhaff and Mayor Harding were present for roll call. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as posted. No one was present for public comment.

Commissioner Johnson moved and Commissioner Huizenga seconded to approve the consent calendar to include the Minutes from the Regular Meeting on January 19, 2021; New Hire Business Office Utility Billing Technician, Jackie Lopour \$20.33; New Hire Emergency Services Communications Officer – Brandi Stahlecker \$18.97; New Hire Part-time Emergency Services Communications Officer – Sarah Mohr; New Firefighter Application – Franklen Phares; Claims. Unanimous approval.

A-G-E CORPORATION	TS-14 PTO BOX PARTS	4,430.46
ALL-AROUND GRAPHIX INC.	JACKET EMBROIDERY	10.75
ALLEGIANT EMERGENCY SERVIC	WAIST BELT, RIGHT SIDE, G1	59.75
ALLIED PLUMBING & HEATING	B&G CLUB REPAIR FROZEN WTR LIN	64,705.66
AMERICAN SOLUTIONS FOR BUS	WINDOW ENVELOPES	2,757.20
ANIMAL CLINIC	CARE 12/20 & CASE 20-08095	5,870.00
APCO	2021 GROUP MEMBERSHIP	893.00
AQUA-PURE INC	DECEMBER WELL TREATMENT	3,666.83
AVERA MEDICAL ASSOCIATES C	LAB/EXAM - PAUL HERMAN JR	167.00
AVERA QUEEN OF PEACE	DRUG/ALCOHOL TESTING	902.54
BARTLETT WEAVER EYE CLINIC	VALLAND PRESCRIP SAFETY GLASS	400.00
BECK MOTORS INC.	TRIM	19.30
BLACK HILLS JANITORIAL SUP	SCOTT CORELESS JUMBO 2 PLY	164.97
BROSZ ENGINEERING INC	PLAT EXT - COUNTRY DRIVE	13,757.50
BUILDERS FIRSTSOURCE INC	SFTBLL CMLPX PICNIC SHLTR ROOF	838.21
BUTLER MACHINERY CO. INC.	SKID STEER LOADER ATTACHMENT	1,018.80
CDW GOVERNMENT INC	RTN DIG/ANALOG CABLE	3,158.66
CENEX FLEET CARD	DIESEL FUEL	176.88
CENTRAL COURIER, INC	DECEMBER POSTAGE	8,257.66
CENTRAL DISTRIBUTION	CLEANING SUPPLIES	965.20
CENTURY BUSINESS PRODUCTS	REC COPIER 12/10-1/9	26.02
COLE PAPERS INC.	FLOOR FINISH/STRIP PAD/PAD HLD	73.20
CONNECTIONS INC EAP	EMPLOYEE ASSIST 1/1-1/31	410.26
CRAMER MARKETING	ENVELOPES AND FORMS	465.07
CUMMINS INC	HARNES/CONNECTOR/ORING/GASKET	901.63
DAILY CAPITAL JOURNAL INC.	NOTICE TO BIDDERS-CBLE PULLER	536.31
DAKOTA DATA SHRED	SHREDDER 12/1-12/31	124.60
DAKOTA RADIO GROUP	SIDE BAR AD	250.00
DAKOTA SUPPLY GROUP	SQ EXT RING AND BOX	60.32
DIRECT DIGITAL CONTROL INC	2021 AUTOMATION SUPPORT CNTRCT	2,850.00

## CITY COMMISSION PROCEEDINGS January 26, 2021

DONS SINCLAIR	UNLEADED/DIESEL GAS	2,412.98
ENVIROTECH WASTE SERVICES	CITY HALL RECYCLE SVC 1/1-1/31	843.39
FARNAMS	OIL FILTERS	70.06
FERDING ELECTRIC INC.	SNAKE BUTTE BREAKER	18.34
FERGUSON WATERWORKS	1-1/2 SQ CAPS GRN	43.00
FIRST DAKOTA NATIONAL BANK	PURCHASE & RTN PENDANT CTRL	14,770.33
FRIMAN OIL & GAS COMPANY	ELECT SYNBLEND 10W30	767.25
GALLS, LLC	DOUBLE MAG POUNCH	17,341.39
GENERAL PARTS DISTRIBUTION	RTN AIR	16.16
GOLDEN WEST TECHNOLOGIES	NETWORK MONITOR/OFFSITE BACKUP	5,533.00
GRAHAM TIRE COMPANY INC	OIL CHANGE & TIRE ROTATION -#1	140.75
GROSS, DERALD	BAME HEADSHOT	20.00
GROSSENBURG IMPLEMENT INC	MOWER BLADE/LOW VIS HYGARD	82.38
HACH COMPANY	METER CALIBRATION/CERT	415.50
HAWKINS INC	AZONE15	434.07
HDR ENGINEERING INC	EUCLID AVE UTILS THRU 12/26/20	1,421.38
HOUSTON ENGINEERING, INC	2020 2/3/4 QTR MONITORING	3,842.77
INGRAM PEST SERVICE INC	MOUSE TRAPS/FINAL BLOX	392.20
JC PRINTING INC.	GOLF MEMBERSHIP INSERTS	315.00
KGFX, INC.	COMMERCIALS	150.00
KJBI-FM	COMMERCIALS	300.00
KLJ SOLUTIONS HOLDING CO	AERONAUTICAL SRVY & PROFIT FEE	23,494.59
KOLY-FM	COMMERCIALS	266.00
KPLO	COMMERCIALS	333.00
LEWIS AND CLARK TRAIL HERI	2021 MEMBERSHIP DUES	100.00
LYNN PEAVEY COMPANY	6X9 EVIDENCE BAGS	140.00
M & R SIGNS	SUBSTRATES FOR DISPENSERS	56.00
MARED INDUSTRIAL TOOL	BLACK WIDOW ASPHALT	244.19
MENARDS, INC	GLASS CLEANER/CLOROX WIPES	163.10
MID-DAKOTA RURAL WATER	RANGE SRVC 11/23/20-12/22/20	43.00
MIDCONTINENT COMMUNICATION	PD - CABLE & INTERNET 1/1-1/31	1,101.20
MONTANA-DAKOTA UTILITIES C	ELEC SERVICE 11/19-12/21	8,679.97
NATIONAL EMER. NUMBER ASSO	2021 GROUP MEMBERSHIP DUES	700.00
O'REILLY AUTO ENTERPRISES,	16LB MAG P/U	62.30
OAHE ELECTRIC COOP INC.	SERVICE 12/1/20-1/1/21	81.19
PAINT STORE, INC., THE	PRIMER/PAINT/BRUSH	127.00
PHEASANTLAND INDUSTRIES	SWEATSHIRTS/TSHIRTS/TAPE	527.65
PHYSICIANS LABORATORY, LTD	PHYSICAL	209.00
PREMIER EQUIPMENT LLC	FLANGE & BEARING	223.50
RC FIRST AID	HYDRO CREAM/TAPE/PEPTO/SINUS	38.50
ROBINS WATER CONDITIONING	PARK SERVICE 01/01-01/31	45.60
RUNNINGS	RTN BREAKER INTERCHANGE	5,609.56
RURAL ELECTRIC SUPPLY COOP	ANTI-FOGGING LENS	3,973.73
S ELLWEIN INC DBA INMAN'S	FIRE - COOLER RENT 1/1-1/31	208.00
SD ASSOC OF RURAL WATER SY	2021 ANNUAL DUES	1,240.00
SD DEPT OF CORRECTIONS	NOVEMBER 2020 INMATE PAYROLL	20.40

CITY COMMISSION PROCEEDINGS January 26, 2021

SD DEPT OF ENV & NAT RESOU	SOLID WASTE MGMT FEE DECEMBER	2,171.00
SD DEPT OF PUBLIC SAFETY	SCALE INSPECTION BILLING	206.00
SD DIVISION OF CRIMINAL IN	BACKGROUND CHECKS	86.50
SD STATE HISTORICAL SOCIET	2021 MEMBERSHIP	55.00
SERVALL UNIFORM & LINEN	LF TOWELS/MOPS/MATS/SAM DUST	171.88
SERVICE EXPERTS	CORAYVAC FILTER	418.40
SKARSHAUG TESTING LAB INC	GLOVE CLEAN/TEST/SEAL	113.93
SMALL ENGINE HOUSE	CHAINSAW PARTS & CHAIN SHARPEN	368.88
STANGL, ROBERT	SHIPPING TO HACH COMPANY	7.61
STAPLES ADVANTAGE	OFFICE SUPPLIES	225.48
SUNSET LAW ENFORCEMENT, LL	AMMUNITION	2,498.10
THYSSENKRUPP ELEVATOR CORP	JANUARY GOLD ELEVATOR MAINT.	149.34
TORO COMPANY - NSN/THE	JAN & FEB OPTIMUM MNTHLY	556.00
TRANSOURCE TRUCK & EQUIPME	HYDRAULIC FLUID	634.00
TYLER TECHNOLOGIES-INCODE	UTILITY BILLING 10/1-12/31	8,949.70
VERENDRYE MUSEUM	2021 MEMBERSHIP DUES	500.00
WESCO DISTRIBUTION INC	3PH CABINETS	46,844.20
WEST CENTRAL ELECTRIC COOP	SERVICE 12/1-12/28	199.64
ZANDER AUTO PARTS	MOWER ENGINE REPAIR	97.46

Sharon Pruess, City Planner, presented a request to set a public hearing for 5:45pm for a conditional use permit for 2510 E Franklin. The property has been purchased and will be renovated to include 6 apartment units. The area is a mixed use of businesses, mobile home park, church, and single family homes. The Planning Commission recommended approval on January 25<sup>th</sup>. Commissioner Huizenga moved and Commissioner Johnson seconded to set a public hearing for 5:45pm for a conditional use permit for multiple family use in local business zoning at 2510 E Franklin. Unanimous approval.

Nick Water, Staff Engineer, presented a summary of the equipment proposals received for the Wastewater Plant Redesign Project. Burns & McDonnell received proposals and completed a comprehensive review with the review team and provided a recommendation to accept the proposals for High Speed Turbo Blowers from Aerzen, Positive Displacement Blowers from Aerzen, Large Bubble Mixing System from Enviromix, Self-Priming Centrifugal Pumps from Gorman Rupp, Progressive Cavity Pumps from Netzsch, Biofilter Equipment from Bohn Biofilter, Screening Equipment from Vulcan, Grit Removal System from Hydro International, Open Channel Grinder from JWC, Flexible Membrane Diffusers from SSI, and Volute Press Dewatering Equipment from PWTech. The selected items will be incorporated into the plans and specifications for the Plant Redesign Project. Commissioner Barringer moved and Commissioner Mehlhaff seconded to accept the most advantageous proposals for equipment based on the recommendation of the review team in accordance with the ranking system outlined in the initial request for proposal and contingent on DENR authorization to award. Unanimous approval.

Nick Waters, Staff Engineer, presented a request to bid the 2021 water materials list of pipes, valves, fittings, accessories, and hydrants. This is an annual materials purchase and budgeted item. Commissioner Barringer moved and Commissioner Huizenga seconded to approve the request to bid 2021 Pipes & Fittings. Unanimous approval.

CITY COMMISSION PROCEEDINGS January 26, 2021

Nick Waters, Staff Engineer, presented a request to bid the 2021 aggregate base course. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve the request to bid the 2021 aggregate base course. Unanimous approval.

Commissioner Huizenga moved and Commissioner Johnson seconded to adjourn. 5:52pm Unanimous approval.



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Twila Hight, Finance Officer

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