



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
February 16, 2021**

The City of Pierre Board of Commissioners met in regular session on February 16, 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 amended. Under Special Business, Potential Power Outage was added. No one was present for public comment.

Mayor Harding explained that the City received notification from Western Area Power Association that the City of Pierre could experience power loss in portions of the City early in the morning Wednesday. The loss would not affect any one customer for more than 90 minutes.

Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve the consent calendar to include the Minutes from the Regular Meeting on February 9, 2021; New Hire Street Maintenance Worker – Drew Badger \$18.05; New Hire Emergency Services Communications Officer – Jessica Big Eagle \$18.97; Claims. Unanimous approval.

ALLIED PLUMBING & HEATING	SERVER ROOM THRU 1/31/21	18,212.14
AUTOMATIC BUILDING CONTROL	2021 MONITOR CONTRACT 2/1-1/31	240.00
BECK MOTORS INC.	BLADES	16.98
BLACK HILLS JANITORIAL SUP	BROOM & SWEEPER	122.87
BOTTOM LINE WELDING	PINS FOR GRAPPLE FORKS	690.25
BROSZ ENGINEERING INC	B ST GRADING FINAL PLAN/DESIGN	22,035.00
BUHLS INC.	CLEAN RAGS	20.00
CANNON TECHNOLOGIES INC, S	RFN IT C1SX 2S CL320 240V	2,692.80
CDW GOVERNMENT INC	HP 312A TONER CART	2,162.36
CENEX FLEET CARD	LF FUEL 12/31-1/28	1,414.74
CENTURY LINK	CITY HALL SVC 1/25-2/24	283.79
CNA SURETY	J WEBER NOTARY	50.00
COLE PAPERS INC.	JANITORIAL SUPPLIES	1,833.04
COMM TECH INC	SERVICE FEB 2021	2,389.67
CRETEX SPECIALTY PRODUCTS,	PRO-RINGS FINISH/GRADE/ANGLE	3,619.12
DAILY CAPITAL JOURNAL INC.	AIRPORT ADS	970.30
DAKOTA SUPPLY GROUP	WIRE CONNECTORS	7.99
DEMCO	POSTCARDS	113.19
DIRECT DISCHARGE CONSULTIN	JAN ORC SERV AND TRAVEL	2,792.73
DONS SINCLAIR	PD JAN 17 CAR WASHES	84.83
ENVIROTECH WASTE SERVICES	AP RECYCLE SERVICE 2/1-2/28	67.50
EPG COMPANIES INC	2-3 SUREPUMP REPAIR	2,241.58
FERDING ELECTRIC INC.	BALER REPAIR	229.59
FRIMAN OIL & GAS COMPANY	LF PROPANE 350G	507.50
FRONTIER PRECISION INC	TRIMBLE VRS SUBSC 1 YR SURVEY	1,650.00
GALLS, LLC	RTN - INSIGNIA	356.66
GENERAL PARTS DISTRIBUTION	BATTERY CORE RETURN	66.99
GENERAL STEEL & SUPPLY CO	T-1 PLATE A514 LABOR #7 LINER	749.33

CITY COMMISSION PROCEEDINGS February 16, 2021

GOLDEN WEST TECHNOLOGIES	NETWORK MONITOR/BACKUP FEB.	5,610.00
GRAHAM TIRE COMPANY INC	OIL CHANGE CAR 4	36.25
GREENFLY NETWORKS, INC	INBOUND Overage JANUARY	28.32
HD SUPPLY FACILITIES MAINT	CUT-RESISTANT GLOVES	298.99
HOGENS HARDWARE HANK	IRON OUT	19.99
JC PRINTING INC.	STICKERS AND PUNCH CARDS	229.00
JEREMY THOMPSON	REMOVED COMPONENTS FROM VEH	300.00
JONES, CALLIE	CLEANING SERVICE	960.00
KCCR INC.	FHS SHOW 2021 (POOL PROJECT)	280.50
KONE INC	MAINTENANCE 2/1-4/30	843.96
M & R SIGNS	SIGN AND INSTALL	429.00
MARCO TECHNOLOGIES, LLC	LIB COPIER 1/25-2/25	269.17
MID-DAKOTA RURAL WATER	RANGE SERVICE 12/22-1/25	101.00
MIDCONTINENT COMMUNICATION	3200 HWY 34 SVC FEBRUARY	1,596.97
MIDWESTERN MECHANICAL INC	AIR HANDLING UNIT AQU. APP 1	1,612.00
MISSOURI RIVER ENERGY SERV	AMI METER COUNT FEE 1/21	4,409.40
MORRIS INC.	AIRPORT TAXIWAY & RUNWAY-FINAL	0.00
NAT'L RECREATION & PARK AS	2021 MEMBERSHIP	175.00
O'REILLY AUTO ENTERPRISES,	SPARK PLUG, COP COIL	113.83
OVERDRIVE INC	12 - DIGITAL MATERIAL	254.41
OVERHEAD DOOR COMPANY INC	SERV 2 DOORS AND PARTS	682.76
PAINT STORE, INC., THE	PAN LINER, ROLLER FRAME, COVER	140.00
RITER, ROGERS, WATTIER & N	ER ELE -INTERCONNECTION AGR	8,101.87
ROBINS WATER CONDITIONING	GOLF RO RENTAL/SALT 2/1-2/28	74.95
RURAL ELECTRIC SUPPLY COOP	PHASING TESTER 16KV WITH CASE	1,901.95
S ELLWEIN INC DBA INMAN'S	VW RENT RO/SERVICE/PARTS	417.71
SD DEPT OF ENV & NAT RESOU	SOLID WASTE MGMT FEE JAN	1,958.00
SD ONE CALL	MESSAGE FEES 12/20	45.15
SD SHERIFFS' ASSOCIATION	2021 CONF. REG. J. JONES	115.00
SERVALL UNIFORM & LINEN	CH 12/20 MAT, SAM DUST	247.18
STANGL, ROBERT	SHIPPING & INS DETECTION INSTR	41.31
SUMMIT UTILITY SERVICES LL	SITE VISIT, LOCATE, LABOR 1/21	1,283.71
SUN BADGE COMPANY	BADGES	206.50
THYSSENKRUPP ELEVATOR CORP	FEBRUARY GOLD ELEVATOR MAINT.	149.34
TORO COMPANY - NSN/THE	MARCH OPTIMUM MONTHLY	278.00
TRANSOURCE TRUCK & EQUIPME	FILTERS, COOLANT, OIL	1,593.05
WESCO DISTRIBUTION INC	245L LED POST TOPS	10,528.80
YMCA	LIB SALARY REIMB NOV-DEC 2020	1,313.73
ZANDER AUTO PARTS	STARTER, BRAKE PARTS CLEANER	568.38

Devin Harris, Electric Superintendent, presented a request to purchase a Cat Mini-Excavator from Sourcewell pricing for \$33,500.12. This is a replacement unit and is smaller and will work better in alleys and backyards. The old unit will be transferred to another Department. Commissioner Barringer moved and Commissioner Johnson seconded to approve the Cat Mini-Excavator purchase for \$33,500.12. Unanimous approval.

John Childs, City Engineer, presented change order #1 and #2/final on the Airport Reconstruction & Realign Taxiway B, A, & A1; Runway 13-31 and 7-25. The change orders are final quantities adjustments and separated related to the funding on the project. Change order #1 is for grant #41 for a reduction of \$12,328.30 and Change Order #2 is for an additional \$508.50. Commissioner Huizenga moved and Commissioner JOhnson seconded to approve change order #1 for -\$12,328.30 and #2/final for \$508.50 on the Airport Reconstruction & Realign Taxiway B, A, & A1; Runway 13-31 and 7-25. Unanimous approval.

Commissioner Huizenga moved and Commissioner Barringer seconded to adjourn. 5:42pm Unanimous approval.



---

Twila Hight, Finance Officer

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