



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
January 19, 2021**

The City of Pierre Board of Commissioners met in regular session on January 19, 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 a Special Recognition of Mayor Dennis Eisnich was added and under Unfinished Business the Request to Accept Equipment Proposals – Wastewater Plant Redesign Project was removed. No one was present for public comment.

Mayor Harding provided a Special Recognition of Mayor Dennis Eisnich.

Commissioner Barringer moved and Commissioner Johnson seconded to approve the consent calendar to include the Minutes from the Regular Meeting on January 12, 2021; Raffle Request – Pierre Swim Team; 2021 Salary Publication; Claims. Unanimous approval.

ALLIED PLUMBING & HEATING	REPLACE 3 CONTROL VALVES	1,668.37
AMERICAN ENGINEERING TESTI	MW PLUG/ABANDONMENT-TRANSIT	150.00
AUTO BODY CONCEPTS	ADJUST DRIVERS DR CAR 1	68.00
BARON SERVICES INC	NOAA WEATHER &SUPPORT PLAN JAN	519.00
BIERSCHBACH EQUIP & SUPPLY	6" DRI PRIME PUMP 12/11-1/7	2,106.00
BLACK HILLS JANITORIAL SUP	TITAN BOLD DISPENSER ELEC	58.22
BROWN COUNTY CHOPPERS LLC	CLEAN TREES ALONG CREEK	3,765.00
BUHLS INC.	RAG CLEANING	20.00
CENTURY BUSINESS PRODUCTS	FD COPIER SVC 11/25-12/24	33.35
CENTURY LINK	CITY HALL SVC 12/25-1/24	441.77
COMM TECH INC	JANUARY EQUIP. RENTAL	2,514.38
COMMERCIAL ASPHALT	OMEGA MIX 25.72T	3,600.80
DAKOTA FLUID POWER INC	ADAPT, REDUCER, ORING, KIT	159.83
DIRECT DISCHARGE CONSULTIN	DECEMBER ORC SERVICE & FLIGHT	2,569.70
DONS SINCLAIR	32.215G DIESEL	4,803.64
FARNAMS	RTN OIL FILTER	137.19
FERGUSON WATERWORKS	FINANCE CHARGE - DECEMBER	2.88
FLOYD'S TRUCK CENTER	RTN INJ, CELECT	1,122.87
FRIMAN OIL & GAS COMPANY	VW - 588.7G PROPANE	706.44
GALLS, LLC	RTN FLEECE LINED SHIRT	329.27
GARY SNOW & ASSOCIATES INC	DISPOSE OF 657 LIGHT BULBS	502.80
GENERAL PARTS DISTRIBUTION	BATTERY CORE	83.30
GRAHAM TIRE COMPANY INC	OIL CHANGE, TIRE ROTATE CAR 4	170.50
HACH COMPANY	PH LIQUID & AA FLORIDE PROBE	1,215.00
HEUERTZ, TRAVIS	REMOVE & REINSTALL EQUIPMENT	1,600.00
HOGENS HARDWARE HANK	HEATER, PAPER TOWELS	40.98
J. GROSS EQUIPMENT INC.	BRAKE HOSE, HOSE SHIFT	620.61
JC OFFICE SUPPLY	FILE FOLDERS	422.36
JONES, CALLIE	DECEMBER CLEANING	960.00

CITY COMMISSION PROCEEDINGS January 19, 2021

JT DOYLE INC	DECEMBER 2020 REIMB.	693.75
LAWRENCE & SCHILLER, INC	SDT20 PBID SHOULDER OD TV AMP	56,645.70
LAWSON PRODUCTS INC	PAINT, HEAT SEAL, WASHERS ECT	808.22
M & R SIGNS	B&G CLUB SIGN ACCEPTANCE PMT	8,800.00
MENARDS, INC	BRUSHES, BROOM, BATTERIES	308.85
MICRO-FIX COMPUTERS INC	NOTEBOOK CASE	39.00
MID-STATES ORGANIZED CRIME	MOCIC 2021 MEMBERSHIP FEES	150.00
MIDCONTINENT COMMUNICATION	OAHE TV SVC 12/22-1/21	561.78
MIDSTATES, INC.	2021 BILLING/PAYMENT INSERT	573.27
MISSOURI RIVER ENERGY SERV	DECEMBER METER COUNT FEE	2,606.60
NORTHERN SAFETY TECHNOLOGY	LED LIGHT AMBER - RICK'S TRUCK	262.16
OVERDRIVE INC	2021 PURCHASE & MAINT FEE	3,000.00
PEOPLE FACTS	DECEMBER CREDIT REPORTS	20.58
PIERRE AREA CHAMBER OF COM	1ST QTR 2021 FUNDING	59,110.70
PIERRE AREA REFERRAL	4TH QTR 2020 ROUND UP FUNDS	720.43
PKG CONTRACTING INC	WTP APP #4 - 12/6/20-1/5/21	1,801,838.20
REES COMMUNICATION	5 MICS	440.00
ROBINS WATER CONDITIONING	RO RENTAL JANUARY	46.00
RURAL ELECTRIC SUPPLY COOP	PWR ADPT TIMED & SWITCHED	1,264.51
SERVALL UNIFORM & LINEN	STREET - MATS	294.59
SHARPE ENTERPRISES INC	REPAIRS TO CAPITAL CREEK	20,000.04
SOUTH DAKOTA UNITED	B&G CLUB DEPOSIT REFUND	150.00
STANGL, ROBERT	DECEMBER POSTAGE	29.12
STATE OF SD - PMB 0112	DECEMBER TELEPHONE	52.47
SUMMIT UTILITY SERVICES LL	DECEMBER LOCATES	1,223.50
TESSMAN SEED COMPANY	ANUEW, NUF TOURNEY	2,570.00
TRANSUNION RISK AND ALTERN	DECEMBER PEOPLE SEARCH	50.00
WEGNER AUTO INC.	SEAT ADJUSTER FOR CAR 3	939.00
WESCO DISTRIBUTION INC	2 - 2PH CABINET & BASE	2,655.00
WINKLER SPRINKLERS	REBLOW SPRINKLER SYSTEM	137.70
ZANDER AUTO PARTS	GREASE SEALS	228.24

Bryan Tipton, Golf Superintendent, requested to purchase a Grounds Master 4300D for \$54,283. This is a 2021 budgeted item and replaces a rough mower. Commissioner Johnson moved and Commissioner Mehlhaff seconded to approve the purchase of a Grounds Master 4300D for \$54,283. Unanimous approval.

Gidget Palmer, Projects Manager, presented task order #5 with Advanced Engineering & Environmental Services for the unidirectional flushing Program development and Implementation, distribution system improvement analysis, and water quality transition technical support. The task order will be billed based on actual time worked for not to exceed \$59,750. Commissioner Barringer moved and Commissioner Mehlhaff seconded to approve Task Order #5 with AE2S for NTE \$59,750. Unanimous approved.

Twila Hight, Finance Officer, presented a property tax abatement for Barbara Thimsen for 320 S Tyler for \$602.88 due to an error on the tax record. Commissioner Huizenga moved and Commissioner Johnson

seconded to approve to abate \$602.88 of property taxes for 320 S Tyler as presented. Unanimous approval.

Twila Hight, Finance Officer, presented a property tax abatement for John & Dawn Koch for 503 S Filmore for \$574.68 due to an error on the tax record. Commissioner Mehlhaff moved and Commissioner Barringer seconded to approve to abate \$574.68 of property taxes for 503 S Filmore as presented. Unanimous approval.

Commissioner Johnson moved and Commissioner Huizenga seconded to adjourn. 6:03pm Unanimous approval.

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Twila Hight, Finance Officer

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