



**CITY COMMISSION ROOM
 PIERRE, SOUTH DAKOTA
 January 13, 2026**

The City of Pierre Board of Commissioners met in Regular Session on January 13, 2026, with Commissioners Huizenga, Johnson, Reitzel, Lerseth, and Mayor Harding present for roll call. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as posted.

Brad Palmer, Utilities Director, presented the 2026 Tree Trimming Update with work to start this week on snow route streets.

Commissioner Lerseth moved and Commissioner Huizenga seconded to approve the consent calendar to include the minutes from January 6, 2026; Pierre Volunteer Fire Department 2026 Roster; Raffle Requests – Pierre Swim Team, OAHE Family YMCA, SDWP Employee Club; Claims. Unanimous approval.

AIRTECH HEATING & COOLING	WWTP CONTROL BOARD	467.24
AMERICAN ENGINEERING TESTING INC	LF LEACHATE POND DISCHARGE SVCS 10/3/25-12/5/25	11,174.08
A-OX WELDING SUPPLY CO INC	MQ CYL	51.60
APCO	2026 APCO MEMBERSHIP DUES	1,012.00
BANKWEST INC.	TIF 6 REGENCY/CLUBHOUSE PROPERTY TAX 2025	90,117.57
BLACK HILLS JANITORIAL SUPPLY CO	WTP TOILET PAPER	105.56
BOXLEY, CHRIS	WTP SDARWS TRAINING 12/2-12/4 2025	120.00
BROSZ ENGINEERING INC	LF 2025 DRONE SURVEY 2502135	2,790.00
BUTLER MACHINERY CO. INC.	CAT M255 COMPACT TRACK LOADER	90,557.57
CAPITAL CITY CAMPUS	2026 QTR 1 CLAIM	10,500.00
CENTRAL COURIER, INC	DEC 2025 POSTAGE	5,528.57
CENTRAL DISTRIBUTION	ST PAPER PRODUCTS	574.25
CENTURY BUSINESS PRODUCTS INC.	PD COPIER SVCS 11/22/25-12/21/25	513.04
DAKOTA DATA SHRED	DEC 2025 SHRED SVCS	172.36
DAKOTA SUPPLY GROUP	WTP REPAIR SLEEVES	1,200.00
DGR ENGINEERING	PHASE 1 ELECT DIST IMPROVEMENTS SVC THRU 11/30/25	3,698.00
DONS SINCLAIR	LF DIESEL/GAS	5,384.89
EDDIE'S TRUCK CENTER INC	AIR FILTERS, ELEM	800.52
ENDRESS & HAUSER INC	WTP WARRANTY SVCS 11-7-25	1,550.00
ERIN HARRINGTON	LF DEC 2025 CLEANING	795.00
FERDING ELECTRIC INC.	WTP POWER TO GARAGE DOOR	8,133.73
FRIMAN OIL AND GAS INC	LF LP GAS, FORK LIFT TANK	448.00
GOLDEN WEST TECHNOLOGIES	JAN 2026 OFFSITE BACKUP & NETWORK	20,824.37
GRAHAM TIRE COMPANY INC	LF PAYLOADER REPAIR	4,383.26
GREENFLY NETWORKS, INC	JAN 2026 EQUIPMENT RENTAL	4,921.76
HACH COMPANY	WTP REPAIRS	3,899.45
HD SUPPLY INC	WTP TPROBE	171.77
HERMAN/PAUL	FIRE MATERIALS DIVE TRAILER MODIFICATIONS	1,557.02
HOGENS HARDWARE HANK	FIRE SUPPLIES	33.97
INVOICE CLOUD INC	FIN SVC DEC 2025	7,547.18
JC OFFICE SUPPLIES	WWTP OFFICE SUPPLIES	89.56
JLF ENTERPRISES INC	2025 EMPLOYEE MEAT CERTIFICATES	100.00
JOHN O GILKERSON	PARK RSTRM RENTAL OCT-DEC 2025	1,651.50
KAMPA, BRYCE	MAILBOX REPAIR 12/31/25	16.22
KGFX, INC.	AIR ADVERTISING DEC 2025	75.00
KJBI-FM	AIR ADVERTISING DEC 2025	150.00
KNOWLTON, ZACHERY	ARFF BASIC AIRCRAFT RESCUE FF TRNING 12/7-12/13	304.00
KOLY-FM	AIR ADVERTISING DEC 2025	133.00
KORNER GROCERY	2025 EMPLOYEE MEAT CERTIFICATES	200.00

CITY COMMISSION PROCEEDINGS January 13, 2026

KPLO	AIR ADVERTISING DEC 2025	166.50
LOCATORS & SUPPLIES INC	WTP ORANGE NITRILE	183.35
MENARDS, INC	AIR PLATE, KEYPAD	529.27
MIDWEST RADIO CORPORATION	AIR ADVERTISING DEC 2025	113.80
MIDWEST TURF & IRRIGATION	GOLF STABILIZER	209.33
MINNESOTA MUNICIPAL UTILITIES	SFTY MGT PROG & TRNG Q1 2026	9,346.25
MONTANA-DAKOTA UTILITIES CO	2800 PARK SVC NOV-DEC 2025	7,087.51
NATIONAL EMER. NUMBER ASSOC.	2026 GROUP MEMBERSHIP DUES	750.00
NEWMAN SIGNS INC	CONES	2,972.75
NIEMAN KARSON	LIB CLEANING DEC 2025	1,320.00
OCLC INC	LIB ILL COMPUTER SOFTWARE 2026	854.68
OVERDRIVE INC	BOOKS	2,986.76
OVERHEAD DOOR COMPANY INC - PIERRE	LF REPAIR DOOR 3	132.65
PIERRE AREA CHAMBER OF COMMERCE INC	2026 FUNDING QTR 1	63,699.42
PIERRE AREA REFERRAL	2025 Q4 ROUND UP	860.60
POWER PLAN	ST 544K LOADER PARTS	85.22
ROBINS WATER CONDITIONING INC	PARK FILTER CHG	119.00
RUNNINGS	WTP FILTER	327.05
S ELLWEIN INC	E911 RENTAL JAN 2026	28.00
SD ASSOC OF RURAL WATER SYSTEMS	2026 ANNUAL DUES CLASS B MEMBER	1,265.00
SD DEPT OF AGRICULTURE & NATURAL RESOURCES	LF OPERATIONS DEC 2025	2,564.00
SD MUNICIPAL LEAGUE INC.	RIB DINNER REG 9 PPL	315.00
SD RETAILERS ASSOCIATION	2026 MEMBERSHIP DUES	195.00
SERVALL UNIFORM & LINEN	WTP MAT SVCS 12/23/25	266.60
SERVICE EXPERTS	PARK HYDE STADIUM BLOWER MOTOR	1,025.00
SEYER AUTO PARTS INC.	PD OVERTIME IMPOUNDMENT	270.00
STAPLES ADVANTAGE	FIN OFFICE SUPPLIES	80.28
SUN BADGE COMPANY	PD BADGE REPAIR	237.75
THE AMBLE GROUP INC.	WTP TOOL	20.39
TIGER'S FIRE EXTINGUISHER INC	AIR FIRE EXTINGUISHER	197.50
TITAN MACHINERY	GOLF BULB	11.35
TK ELEVATOR CORPORATION	AIR MAINT JAN-MAR 2026	548.26
TORO COMPANY - NSN/THE	GOLF SVCS 01/01/26-01/31/26	175.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	DEC 2025 BILLING	100.00
TROJAN TECHNOLOGIES GROUP ULC	WWTP LAMP KIT SOLO REPL SIGNA	18,670.72
TYLER TECHNOLOGIES-INCODE DIVISION	ELE UTILITY SUBSCRIPTION	83.90
VESSCO, INC	WTP FITTINGS	445.33
WESTERN COMMUNICATIONS INC	WTP PORT R2, SPEAKER	1,271.50
WICK COMMUNICATIONS CO	AIR DEC 2025 ADVERTISING	580.00
WILBUR FAMILY HOLDINGS, INC.	AIR ALPINE RF-11	23,121.00
WIPF, MARK A.	SNOW BLOWER RADIATOR	2,166.10
ZANDER AUTO PARTS	ST HOOKITY SYSTEM	364.88

Caleb Huizenga, Staff Engineer, presented the request to bid the 2026 Pipe, Fittings, Valves, & Hydrants. Huizenga explained that this is an annual bid for materials and bid opening is scheduled for February 5th at 4pm. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the request to bid the 2026 Pipe, Fittings, Valves, & Hydrants as presented. Unanimous approval.

Caleb Huizenga, Staff Engineer, presented the request to bid the 2026 Curb & Gutter Project. Huizenga explained that this is an annual bid related to the 2026 and 2027 street paving project. Bid opening is scheduled for February 5th at 4pm. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the request to bid the 2026 Curb & Gutter Project as presented. Unanimous approval.

Josh Bible, Construction and Operations Manager, presented the MOCON Pacific Inc Infrastructure Lining Repair. Bible explained during inspections done by the collections staff, a sewer main was discovered to be impacted by roots, cracks, and maintenance would be required. MOCON Pacific submitted a quote in the amount of \$57,920 for the repairs to be completed by mid-February and include a UV structural liner. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the MOCON Pacific Inc Infrastructure Lining repair quote in the amount of \$57,920 as presented and authorize the mayor to sign all related documents. Unanimous approval.

Commissioner Huizenga moved and Commissioner Lerseth seconded to adjourn. 5:51 pm. Unanimous approval.

Lacey Walz, Finance Officer

Published once at the total approximate cost of _____.