



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
January 6, 2026**

The City of Pierre Board of Commissioners met in Regular Session on January 6, 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.

Darby Boyd, a labor representative from ASCME, spoke on behalf of the City of Pierre employees to formally request an authorized representative with decision making ability to be present at collective bargaining discussions.

Commissioner Huizenga moved and Commissioner Lerseth seconded to approve the consent calendar to include the minutes from December 23, 2025; Hourly Wage Adjustment – Electric Department Apprentice Karson Nieman \$38.43; Claims. Unanimous approval.

ACRISURE MIDWEST PARTNERS INSURANCE SERVICES, LLC	PIERFIR-02 - 2026 FIRST FIRE PCKG RENEWAL	30,691.00
AEROSIMPLE LLC	AIRFIELD OPERATIONS SUBSCRIPTION 2026	6,000.00
AIRTECH HEATING & COOLING	WWTP UNIT HEATER SVC	4,284.79
ALLIED PLUMBING & HEATING	AQ BOILERS	189.39
AT&T MOBILITY	WIRELESS SERVICE NOV 2025-DEC 2025	7,117.04
BANNER ASSOCIATES INC.	WWTP TECHNICAL/CONDITION ASSESSMENT THRU 12/20/25	11,588.50
BLACKSTRAP, INC	ROAD SALT 27.2750 TONS	2,097.17
CENTRAL DISTRIBUTION	ST SUPPLIES	365.04
CENTRAL SD ENHANCEMENT DISTRICT	2026 MEMBERSHIP DUES	10,344.55
CENTURY BUSINESS PRODUCTS INC.	AIR COPIER SVCS 11/16/25-12/15/25	170.18
CIVICPLUS INC	NUNICODE ANNUAL 2026	2,163.00
CURT MERRIMAN PRINTING INC	HP 1400 DRIVING TOUR BOOKS	4,000.00
DAKOTA AREA FIRE CHAPLAINS ASSOCIATION	2026 DUES FOR NATHAN JONES	100.00
DAKOTA SUPPLY GROUP	ELE TAPE SUPPLIES	802.69
DOCUSIGN, INC	2026 SUBSCRIPTION	2,760.00
DONS SINCLAIR	ST DIESEL	8,358.11
EDDIE'S TRUCK CENTER INC	WTP FUEL FLTR ELEMENT	31.35
ELECTRIC PUMP LLC	WWTP PUMPS FOR LIFT STATION	23,982.97
FRIMAN OIL AND GAS INC	ELE 59# LP GAS	60.80
FRONTIER LODGING OF SPEARFISH	WWTP SPEARFISH 11/3/25-11/6/25	1,008.00
GRAHAM TIRE COMPANY INC	SNOW TRUCK TIRE	3,205.85
GREAT PLAINS OUTDOOR POWER	ST OXYGEN	65.42
HACH COMPANY	WTP 6FT CABLE	2,180.90
HARDING, STEVE	USS PIERRE COMMISSIONING TRAVEL EXPENSES REIMB	2,119.46
HDR ENGINEERING INC	DRINKING WATER INTAKE IMPROV SVCS 11/2/25-11/29/25	39,013.75
HELBIG AUDIOLOGY LLC	OSHA BASELINE Z KNOWLTON 11/26/25	65.00
HOGENS HARDWARE HANK	FIRE SEALANT	34.97
JC PRINTING INC.	UTILITY RATE BROCHURE	700.00
KONEXUS, INC.	ALERT SENSE CORE 2026	3,565.00
LAWSON PRODUCTS INC	ST ANNULAR CUT	137.81
LD ACQUISITION COMPANY 16 LLC	FT PIERRE TOWER RENT JAN 2026	378.00
LIBRARY IDEAS, LLC	LIB 12 VOX BOOKS	594.40
LYLE SIGNS INC.	ST SIGN	149.94

CITY COMMISSION PROCEEDINGS January 6, 2026

MEHLHAFF, MIKE	USS PIERRE COMMISSIONING TRAVEL EXPENSES REIMB	2,152.62
MENARDS, INC	ST SHOP DOOR/LUMBER	682.14
MISSOURI RIVER ENERGY SERVICES	DEC 2025 METER COUNT FEE	1,671.40
MONTANA-DAKOTA UTILITIES CO	2301 PATRON PKWY NOV-DEC 2025	2,432.30
MORRIS INC.	WTP SNOW PUSHER PLATES	395.00
OLYMPIC MOTORS (SD) I CORPORATION	ELE WIRE ASY	70.73
OPG-3 INC	2026 LASERFICHE SUBSCRIPTION	7,096.66
O'REILLY AUTO ENTERPRISES, LLC	FIRE LIFT/SEALSPOONSET	84.79
PHEASANTLAND INDUSTRIES	CLOTHING	1,048.39
POWER PLAN	SNOW BLOWER PARTS	397.44
	2026 SITE LIC TRAINING, RESPONSE SOFTWARE	10,522.75
POWERPHONE INC	CH WINDOW REPAIR	4,163.97
RIDDLE'S GLASS, INC	ELE BATTERY, MENDER	10.98
RUNNINGS	SNOW SLIDE SPACER	1,659.17
SANITATION PRODUCTS	CH FLAGS	182.00
SD BOA STATE FLAG ACCT		
SD DEPT OF AGRICULTURE & NATURAL RESOURCES	WWTP 2026 NPDES MUNICIPAL	14,500.00
SD DEPT OF HEALTH - PUBLIC HEALTH LAB	WWTP TESTING 9/24/25-12/15/25	3,993.00
SD RETIREMENT SYSTEM	CITY OF PIERRE	122,216.90
SD WATER & WASTEWATER ASSN.	2026 DUES WATER	70.00
SDML WORKERS COMP FUND	2026 RENEWAL BILLING	251,298.00
SDSRP	CITY OF PIERRE DED.	10,627.27
SENDIO TECHNOLOGIES INC	EMAIL 2026 SUBSCRIPTION	5,976.00
SERVALL UNIFORM & LINEN	CH MAT SVCS 12/29/25	314.51
SERVICE EXPERTS	MRES REBATE PB-000825 (CHAVEZ)	100.00
SKARSHAUG TESTING LAB INC	ELE PR GLOVE	119.93
	DEC 2025 GOVS SCOTTIES ADVERTISING	208.33
SPORTS TICKET LIVE, LLC	ELE SINGLE PORT 2 MOUNTING HOLES	780.00
STUART C IRBY CO	WTP HYDRAULIC FILTER	157.52
THE AMBLE GROUP INC.	B&G MAINT JAN 2026	157.57
TK ELEVATOR CORPORATION	FIRE BATTERY	299.98
TWO WAY SOLUTIONS INC	WWTP SUPPLIES	285.50
ULINE, INC	WWTP CTY0274 OIL/FILTER	144.69
WEGNER AUTO COMPANY INC.	ELE ABB PIN RF2	1,836.00
WESCO DISTRIBUTION INC	SNOW BLOWER V RIBBED	265.55
ZANDER AUTO PARTS		

December Salaries Commission - \$ 9303.92, Business Office - \$ 47058.22, Human Resources - \$ 11967.64, Information Technology - \$ 13886.44, City Hall - \$ 3932.56, Administration - \$ 124614.94, Police - \$ 170551.88, Fire - \$ 15530.47, Street - \$ 73355.49, Cemetery - \$ 10296.04, Recreation - \$ 6123.14, Swimming Pool - \$0, Park - \$ 64523.62, Golf - \$ 21559.77, Library - \$ 41128.93, Emergency Services - \$ 81458.23, Water - \$ 60022.40, Electricity - \$ 84694.38, Wastewater - \$ 44408.27, Airport - \$ 38787.74, Garbage - \$ 10034.57, Landfill - \$ 57646.25

Amanda Bachman, a representative from SDSU, presented the request to have alcohol at the SD Discovery Center for SDSU/Brookings Day on January 21, 2026 from 5 to 7 pm like previous years. Commissioner Huizenga moved and Commissioner Lerseth seconded to approve the request to have alcohol served at the SD Discovery Center for SDSU/Brookings Day as presented. Unanimous approval.

Caleb Huizenga, Staff Engineer, presented the request to bid the 2026 Aggregate Base Course. Huizenga explained that this is an annual bid for materials and bid opening is scheduled for January 29th at 4pm. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the request to bid the 2026 aggregate base course as presented. Unanimous approval.

Casey Pamperien, Airport Manager, presented the Runway 13-31 Project Morris Inc Change Order #4. Pamperien explained that this change order is related to Change Order #3 for light spacers and sealant and is for an additional quantity necessary for the project. Change Order #4 is for a total amount of an additional \$3,012.06 bringing the contract total to \$7,140,973.49. Commissioner Huizenga moved and Commissioner Lerseth seconded to approve the Runway 13-31 Project Morris Inc Change Order #4 for an additional \$3,012.06 as presented and authorize the mayor to sign all related documents. Unanimous approval.

Lacey Walz, Finance Officer, designated the Daily Capital Journal as the Official Newspaper in 2026. Commissioner Huizenga moved and Commissioner Lerseth Seconded to approve the Designation of the Official Newspaper as the Daily Capital Journal. Unanimous approval.

Lacey Walz, Finance Officer, designated American Bank & Trust, Bankwest, Colliers Securities, First Dakota National Bank, and First National Bank as the Official Depositories in 2026. Commissioner Lerseth moved and Commissioner Huizenga seconded to approve the Designation of the Official Depositories as American Bank & Trust, Bankwest, Colliers Securities, First Dakota National Bank, and First National Bank. Unanimous approval.

Lacey Walz, Finance Officer, presented the 2026 Combined Election Agreement and Set June 2, 2026 Election Date. Walz explained that every year the Pierre School District, Hughes County, and the City of Pierre try and hold elections jointly to save on costs with this year being no exception. The combined election agreement states costs will be split with those entities that are required to have an election in 2026. The agreement also outlines the election date as June 2, 2026. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the 2026 Combined Election Agreement and Set June 2, 2026 Election Date. Unanimous approval.

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

Lacey Walz, Finance Officer

Published once at the total approximate cost of _____.