



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
January 20, 2026**

The City of Pierre Board of Commissioners met in Regular Session on January 20, 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.

Commissioner Huizenga moved and Commissioner Lerseth seconded to approve the consent calendar to include the minutes from January 13, 2026; Raffle Request – PAWS Animal Rescue Annual bourbon Night Fundraiser; Claims. Unanimous approval.

ACE STEEL & RECYCLING INC	544L SNOW PLOW TUBE	176.09
ALL-AROUND GRAPHIX INC.	FIRE POLO	1,913.45
ANIMAL CLINIC	PD ANMAL CONTROL DEC 2025	1,238.94
A-OX WELDING SUPPLY CO INC	FIRE MEDICAL CYL	34.95
AVERA MCKENNAN	HR MRO/LAB	158.10
AVERA MEDICAL ASSOCIATES CLINIC LLP	FIRE MEDICAL W.GREEN	383.02
AVERA ST MARYS HOSPITAL	HR MEDICAL EXAMS DEC 2025	780.15
BOYCE LAW FIRM LLP	WWTP NOV 2025	2,978.16
CANNON TECHNOLOGIES INC, SUBSIDIARY OF COOPER	ELE GATEWAY ENCLOSURE	9,830.08
CDW GOVERNMENT INC	IT SAMSUNG	11,617.12
CENTURY BUSINESS PRODUCTS INC.	COPIER SVCS 11/17/25-12/16/25	1,349.92
COLE PAPERS INC.	PARK PAPER PRODUCT	3,471.76
COMMTECH INC	IT RACKMOUNT	9,098.10
COMMUNITY & YOUTH INVOLVED INC	2026 BUDGE REQUEST	12,000.00
CONNECTIONS INC EAP	JAN 2026 EMPLOYEE ASST PROG	445.20
CRAMER MARKETING	HR ACA HEALTHCARE FORMS	32.61
CRAWFORD TRUCK & EQUIPMENT	ST SWITCH	819.53
DAKOTA SUPPLY GROUP	CHAMBER PARTS	2,129.62
DAVIDS, AMY J	FIRE PAINT	6.00
EBSCO INDUSTRIES, INC	LIB 2026 PERIODICALS	2,551.41
EDDIE'S TRUCK CENTER INC	WTP COOLANT	115.70
ELECTION SYSTEM & SOFTWARE INC	ELECTION 2026	2,984.94
ELECTRIC PUMP LLC	WWTP MAG METER BOARD 4/1/25	7,066.98
E-NOTICE INC	MN COMM MTG 12/2/25	643.70
ENVIROTECH WASTE SERVICES	LANDFILL SVC JAN 2026	908.61
FACTOR 360 INC	OAHE 2025 ANNUAL HOSTING WEB CMS LICENSE	840.00
FERDING ELECTRIC INC.	WTP CONTRACTOR DEF	352.66
FRONTLINE PLUS, INC	ELE REAPIR SIREN @ JACKSON & ERSKINE NO RESPONSE	1,534.21
GRAHAM TIRE COMPANY INC	PD CAR1 CTY1287 OIL & FILTERS	85.54
GREAT PLAINS OUTDOOR POWER	ST ACETYLENE	248.04
HDR ENGINEERING INC	CELL 4 DESIGN & BIDDING SVCS 11/30/25-12/27/25	36,716.50
HEALTHIESTYOU	EMPLOYEE BENEFIT JAN 2026	1,510.00
HILL, REMI	FIRE STATION CLEANING DEC 2025	600.00
HOUSTON ENGINEERING, INC	LF CELL 4 EXCAVATION OBS SVCS THRU 12/27/25	13,307.75
INGRAM, TRAVIS	LF PEST SVCS 1/8/26	623.00
KCCR INC.	TOWER LEASE DEC 2025	10.00
KNOW INK LLC	2026 ELECTION	1,208.33
LANGUAGE LINE SERVICES INC	DISPATCH INTERPRET DEC 2025	35.39
LAWSON PRODUCTS INC	ST PARTS	815.18
LYLE SIGNS INC.	ST SIGNS	1,087.15
M & R SIGNS	PARK SIGNS	30.00
MCGRATH NORTH	HR PROF SVCS THRU 12/31/25	2,960.00

CITY COMMISSION PROCEEDINGS January 20, 2026

MENARDS, INC	PAINT FOR CHAMBER	992.76
MIDCONTINENT COMMUNICATIONS	DISPATCH INTERNET SVC JAN 2026	1,042.60
MID-DAKOTA RURAL WATER	LANDFILL SVC 11/17/25-12/18/25	90.00
MIDWEST TURF & IRRIGATION	GOLF PARTS	5,242.45
MISSOURI RIVER ENERGY SERVICES	ELE ANNUAL SUPPORT	47,609.04
MISSOURI SHORES DOMESTIC VIOLENCE CTR	2026 BUDGE REQUEST	9,000.00
MONTANA-DAKOTA UTILITIES CO	1000 BUCHANAN 3 SVC NOV-DEC 2025	218.04
MUSCO CORPORATION	GRIFFIN PARK PICKLEBALL MATERIALS	21,000.00
NORTH RISK PARTNERS LLC	BROKER SVC FEE 5/1/25-5/1/26	6,962.50
OPENGOV INC	PROF SVCS 11/4/25-11/25/25	1,684.00
O'REILLY AUTO ENTERPRISES, LLC	PARK OIL, FILTER, PARTS	900.17
OVERDRIVE INC	LIB PARTICIPATION SD DIGITAL	3,087.94
OVERHEAD DOOR COMPANY INC - PIERRE	LF DOOR 4	1,682.01
PIERRE AREA REFERRAL	2026 BUDGET REQUEST	25,000.00
PIERRE-FT PIERRE HUMANE SOC.	2026 FUNDING REQUEST	15,000.00
POWER PLAN	LF PARTS	3,707.18
QUALM, CHRIS	USS PIERRE TRAVEL REIMBURSEMENT FOR SHIP COMMISSIO	1,819.00
RITER ROGERS, LLP	PERSONNEL	5,259.58
RIVER CITY TRANSIT	2026 QTR 1 FUNDING	31,250.00
ROBINS WATER CONDITIONING INC	LF DEC 2025 WATER	53.60
RUNNINGS	PARKS OIL, BRAKES CLEANER	268.82
S ELLWEIN INC	AQ DEC 2025 RENTAL	231.00
S&K CLEANING, LLC	WTP DEC 2025 CLEANING	840.00
SD DEPT OF HEALTH	39 EMPLOYEE FLU SHOTS	1,950.00
SD DEPT OF PUBLIC SAFETY - CERTIFICATION	CERT ID CARD KAITLIN J CUMMINGS	30.00
SD DEPT OF TRANSPORTATION	PD FUEL	7,071.58
SD DIVISION OF CRIMINAL INVESTIGATION	DEC 2025 BACKGROUND CHECKS	50.00
SD MUNICIPAL LEAGUE INC.	2026 SDMEA ANNUAL MEMBERSHIP	20,922.00
SD ONE CALL	MESSAGE FEES FOR DEC 2025	58.80
SD SOCIETY OF FIRE SERVICE INSTRUCTORS - REDBOOK FUND	ATS ONLINE VIDEOS 5 NEW LEARNER SUB	30.00
SERVALL UNIFORM & LINEN	PD MAT SVCS 1/6/26	204.07
SERVICE EXPERTS	HYDE STADIUM FAN BEARING BUSHING	565.15
SESAC	2026 MUSIC PERFORMANCE LICENSE	641.00
STAPLES ADVANTAGE	FIN OFFICE SUPPLIES	340.05
STUART C IRBY CO	ELE CONNECTOR PAD MOUNT SECONDARY	2,760.00
SUMMIT UTILITY SERVICES LLC	DEC 2025 LOCATE SERVICES	2,276.74
THE RIGHT TURN INC	2026 BUDGET REQUEST	3,000.00
TRANSOURCE TRUCK & EQUIPMENT INC	LF ENGINE OIL	150.98
WEST CENTRAL ELECTRIC COOP INC	ELE SVCS 12/1/25-1-1-26	399.28
WICK COMMUNICATIONS CO	LIB 52 WEEK SUBSCRIPTION RENEWAL	292.80
WOODS, FULLER, SHULTZ, & SMITH PC	WTP MATTER SVCS NOV 2025	3,419.77
ZANDER AUTO PARTS	SNOW RED STARTER	1,068.15

Brad Palmer, Utilities Director, presented the WAPA Agreement Revisions approval. Palmer explained when the agreement was updated in 2016, the exhibits to the agreement were excluded. The updated exhibits were reviewed by the City Attorney and MRES staff for mutual approval of the contract language. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the WAPA agreement revisions as presented and authorize the Mayor to sign all related documents. Unanimous approval.

Lacey Walz, Finance Officer, presented the Request to Abate Property Taxes for Kirk Miller at 722 S Polk Ave. Walz explained there was a structure fire at the location in February of 2025 and this abatement will reduce the property taxes owed as explained on the application presented to Hughes County. Total taxable value is \$5316 with total taxes due of \$77.68 and the total value abated is \$4430 with amount to

CITY COMMISSION PROCEEDINGS January 20, 2026

refund \$64.63. Commissioner Huizenga moved and Commissioner Lerseth seconded to approve the Request to Abate Property Taxes for Kirk Miller at 722 S Polk Ave as presented. Unanimous approval.

Commissioner Johnson moved and Commissioner Reitzel seconded to adjourn. 5:45 pm. Unanimous approval.

\_\_\_\_\_  
Lacey Walz, Finance Officer

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