



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
January 27, 2026**

The City of Pierre Board of Commissioners met in Regular Session on January 27, 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.

Kimberly Drennon spoke during Public Comment about concerns regarding pedestrian safety at the Capital Avenue and Highland Avenue intersection. Drennon requested a traffic study and potential redesign of the intersection.

Commissioner Huizenga moved and Commissioner Lerseth seconded to approve the consent calendar to include the minutes from January 20, 2026; Set 5:45pm February 10, 2026 Public Hearing – Airport Terminal Space Lease – MRS BUDGET, LLC DBA Budget Rent-a-Car; Set 5:45pm February 10, 2026 Public Hearing – Downs’ Marina Lease Agreement; Set 5:45pm February 17, 2026 Public Hearing – Farmland Lease Agreement – Mark Rilling; Raffle Request – American Legion Post 8 Bingo; Claims. Unanimous approval.

ACE STEEL & RECYCLING INC	ST - SHEETS, ANGLE, TUBE SQ	463.40
AIRSIDE SOLUTIONS INC	AIR - BULBS & RINGS	2,089.34
ALL-AROUND GRAPHIX INC.	EMBROIDERY	21.50
APCO	PD - 2026 APCO MEMBERSHIP DUES	1,012.00
ARKSTAR GROUP	AIR - PIR RETAINER 01/2026	5,000.00
AWE ACQUISITION, INC	LIB - CHILD COMPUTER	4,586.00
BORDER STATES PAVING INC	STREET HOT MIX 16.12T	1,579.76
BOYCE LAW FIRM LLP	WWTP FEES DEC 2025	2,137.50
BUMP INC	IT OFFICE FURNITURE - SHELF	139.80
BUTLER MACHINERY CO. INC.	WATER - REPLACE BUCKET CYLINDER	2,996.15
CDW GOVERNMENT INC	IT - HP TONER	181.89
CENTRAL DISTRIBUTION	AC - BATHROOM CLEANER	449.24
CHS RIVER PLAINS	ST BLUE GARD	186.00
COMMTECH INC	IT - UNIFI EXPRESS GATEWAY/WIFI ACCESS POINT	234.99
DAKOTA SUPPLY GROUP	WATER KAMSTRUP 4" MTR	2,109.57
EDDIE'S TRUCK CENTER INC	AIR - FILTERS	755.06
E-NOTICE INC	MN 12-23-2025	438.71
FRONTIER PRECISION INC	TRIMBLE VRS SUBSCRIPTION 2026	1,750.00
GENERAL ATOMICS INTERNATIONAL SERVICES CORP	AIR - QS50 & NAAC SOLID DEICER	13,762.94
GRAHAM TIRE COMPANY INC	PD - CAR 5 OIL CHANGE	85.68
GREAT PLAINS OUTDOOR POWER	PARK STI BLADE	633.94
H.W. LOCHNER, INC	RW 7-25 TW C CONST, TW B REHAB THRU 12/26/2025	95,217.80
INGRAM, TRAVIS	AC - PEST CONTROL 1-8-26	331.00
JC OFFICE SUPPLIES	WWTP LOG BOOK BLOWER BUILDING	29.55
LEADSONLINE	PD - TOTAL TRACK INVESTIGATION SYSTEM 2026	3,532.00
LES SCHWAB GROUP HOLDINGS LLC	WWTP 2013 F350 SHOCK/STRUT/TIRES	2,273.72
LIBRARY IDEAS, LLC	LIB - BOOKS	145.08
MACQUEEN EQUIPMENT, LLC	FD - LETTER PATCH	123.96
MENARDS, INC	ST - ARROW BOARD BATTERIES/BOXES	1,256.62

CITY COMMISSION PROCEEDINGS January 27, 2026

MIDWEST TURF & IRRIGATION	GOLF -LOCKNUT ORING BEARINGS	1,647.76
NORTHWEST PIPE FITTINGS	PARK LABARGE BATHROOM REPAIRS	228.51
NOTEBOOM, JAY	AIR TRAVEL WATERTOWN CERT	
O'REILLY AUTO ENTERPRISES, LLC	TRAINING JUNE 2025	52.00
OVERDRIVE INC	PARK OIL	119.94
OVERHEAD DOOR COMPANY INC - PIERRE	LIB DIGITAL MATERIAL	185.00
PIERRE ECONOMIC DEVELOP. INC.	AIR - SRE BUILDING DOOR SEALS/REPAIRS	847.67
RUNNINGS	2026 - Q1 APPROPRIATION	35,190.00
S ELLWEIN INC	ST - ARROW BOARD, BATTERIES AND BATT BOXES	1,005.96
SD DEPT OF CORRECTIONS	WWTP SVC JAN 2026 O RINGS/FILTERS	272.25
SD DEPT OF TRANSPORTATION	PD - BUILDING EXPENSES 12/2025	121.96
SD MUNICIPAL LEAGUE INC.	PD FUEL - DECEMBER 2025	5,293.54
SERVALL UNIFORM & LINEN	FINANCE OFFICER MEMBERSHIP 2026	100.00
SERVICE EXPERTS	CH - MATS 01/12/26	167.65
STATE OF SD - PMB 0112	LF - FILTERS FOR RADIANT HEATERS	964.00
STUART C IRBY CO	PD - POSTAGE 12/2025	9.06
SWEENEY CONTROLS COMPANY	ELECTRIC LINED GLOVES	219.00
WESTERN COMMUNICATIONS INC	WWTP PLC FAILURE HEADWORKS	12,606.20
WOODS, FULLER, SHULTZ, & SMITH PC	ST - MIC AND RADIO EQUIP	640.50
YMCA	WATER TREATMENT PLANT DEC 2025	1,855.00
ZANDER AUTO PARTS	SALARY REIMB NOV/DEC 2025	2,589.53
	ADMIN - INTAKE MANIFOLD, WIRE, GASKET	623.33

Caleb Huizenga, Staff Engineer, presented the Bid Award for the 2026 Street Paving Project. Huizenga explained one bid was received and opened on January 15<sup>th</sup> from Morris, Inc. Upon review of the bid, a minor irregularity in the computation of the total award was recognized and therefore staff recommend a different than read bid award in the amount of \$1,426,049.79. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the Bid Award for the 2026 Street Paving Project to Morris Inc in the amount of \$1,426,049.79 as presented and authorize the mayor to sign all related documents. Unanimous approval.

Gidget Palmer, Project Manager, presented the Transportation Alternatives Program Grant Joint Powers Agreement for the Causeway Sidewalk Project. Palmer explained this JPA is to combine the two previously awarded grants into one project in anticipation of the bid process. The project agreement includes an 18.05% City match with an estimated amount of approximately \$114,000. Commissioner Reitzel moved and Commissioner Johnson seconded to approve the Transportation Alternatives Program Grant Joint Powers Agreement for the Causeway Sidewalk as presented and authorize the Mayor to sign all related documents. Unanimous approval.

Abby Edwardson, Rawlins Library Director, presented the Rawlins Library 2025 update.

Emeline Post, City Planner, introduced the Plat of Lot 5R, Bernie's Replat, on behalf of Gene and Dannielle Campbell. Post explained this replat located at 750 W 2<sup>nd</sup> Street, west of LaBarge Park near Jefferson Elementary, proposed to combine their existing lot with Lot 3 of Huizenga Acres to create Lot 5R. The new lot would resolve the outstanding nonconforming parcel, and the existing house would continue to meet setback requirements. City Planning Commission recommended approval at their January 26<sup>th</sup> meeting.

Nick Waters, City Engineer, presented the Bridge Inspection Engineer Selection and recommended hiring Brosz Engineering for the inspection work in agreement with the biannual SDDOT bridge inspection

program for the three city-maintained structures. Commissioner Huizenga moved and Commissioner Lerseth seconded to authorize the City of Pierre's participation in the South Dakota Department of Transportation biannual bridge inspection program and selection of Brosz Engineering for the inspection and authorize the mayor to sign all related documents. Unanimous approval.

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

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Lacey Walz, Finance Officer

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