



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
February 10, 2026**

The City of Pierre Board of Commissioners met in Regular Session on February 10, 2026, with Commissioners Huizenga, Johnson, Reitzel, Lerseth, and Mayor Harding present for roll call. The Pledge of Allegiance was recited followed by an invocation. Under Unfinished Business, the 5:45pm Public Hearing for the Down’s Marina Lease Agreement was removed. The agenda was approved as amended.

Darby Boyd, a labor representative from AFSCME, spoke regarding the union collective bargaining sessions and the impasse the City of Pierre and AFSCME are currently experiencing. Boyd stated she has requested to be part of executive session and as an actionable item on the agenda multiple times and the requests have been denied. She also stated that there are discussions of removing comp time for employees and that union employees have not received the COLA increase that the City Commission and other city employees have received effective January 1, 2026. Boyd stated the SD Department of Labor will have to step in to mediate the situation.

Brian Moser spoke regarding a fundraising event for the Central SD Recreational Committee to conduct a study to determine the needs of Pierre and Central South Dakota and to create a proposal to fulfill those needs in the area. A kickoff event will be held at the Larkspur Landing on April 25th.

Commissioner Johnson moved and Commissioner Reitzel seconded to approve the consent calendar to include the minutes from February 3, 2026; Promotion – Business Office Utility Billing Technician to Accounting Assistant – Heather King \$27.49; New Hire – Wastewater Plant Operator – Kasey Light \$25.84; New Volunteer Fire Fighter Application – Byron Caauwe; Raffle Request – How-Kota Archery; Claims. Unanimous approval.

ACE STEEL & RECYCLING INC	ST 20' ANGLE HR	111.73
AIRTECH HEATING & COOLING	MRES BES REBATE PB-000832 WILLIS MCLAUGHLIN	300.00
AK BROWN ENTERRPISES LLC	ELEC GRIDSMART CAMERAS	8,950.00
ANDERSON MARCY	BID#1 TRAVEL REIMB DENVER SPORTS SHOW 2026	300.93
ANIMAL CLINIC	PD ANIMAL CONTROL SVC JAN 2026	786.37
A-OX WELDING SUPPLY CO INC	MOSQ CO2 RENTAL	81.31
AQUA-PURE INC	WTR LIQ AMMONIUM SULFATE, DELPAC	8,718.00
ARKSTAR GROUP	AIR PIR RETAINER FEB 2026	5,000.00
AVERA MCKENNAN	HR DRUG SCREENINGS DEC 2025	263.90
B AND R ELECTRONICS INC.	CH Q4 ALARM MONITORING	108.00
BDG INC	WWTP FOOTAGE COUNTER	1,214.80
BLACK HILLS JANITORIAL SUPPLY CO	ELEC BULK SOAP DISP	92.19
BROSZ ENGINEERING INC	N MONROE AVE DESIGN SERVICES	40,000.00
BUILDERS FIRSTSOURCE INC	WTR 48" LEVEL BOX/CASE	284.98
BUTLER MACHINERY CO. INC.	WTR BROOM HOSE REPAIR	38.62
	MRES BES REB PB-000830 321 S POPLAR/600 W DAKOTA	16,000.00
CAM RENTALS		
CANNON TECHNOLOGIES INC, SUBSIDIARY OF COOPER	ELEC CABINETS	2,109.12
CDW GOVERNMENT INC	PANASONIC LAPTOP	6,629.72
CENTRAL COURIER, INC	LIBRARY POSTAGE JAN 2026	406.79
CENTRAL DISTRIBUTION	CH PAPER PRODUCTS	218.52
CENTURY BUSINESS PRODUCTS INC.	AIR COPIER SVC 12/26/25-1/25/26	629.79
CLIMATE SYSTEMS INC	CH PLANNED MAINTENANCE 12/18/25	2,720.50
COMMTECH INC	CH ANNUAL ALARM MONITORING 2026	659.93
CORE & MAIN LP	WTP SIMTAP BIT	161.47

CITY COMMISSION PROCEEDINGS February 10, 2026

CRN TOPCO LLC	WWTP ONSITE SERVICE PUMP #3 1/21/26	17,262.60
CYBERFOX LLC	IT AUTOELEVATE 250 AGENT ERP PLANT 2026	4,989.60
DAKOTA SUPPLY GROUP	WTP ELBOW/CAP/MLV BALL/WASAHER	287.76
DGR ENGINEERING	GUARDRAIL PROJECT 2026 THRU 11/30/25	28,211.00
DONS SINCLAIR	PARK FUEL	182.96
DOWNNS MARINA INC.	MRES BES REBATE PB-000830	2,376.00
EDDIE'S TRUCK CENTER INC	ST PWRCOOL	172.95
ELECTRIC PUMP LLC	WWTP SCUM PIT MIXER FLYGT PUMP	39,316.00
ENDRESS & HAUSER INC	WTP COMMUBOX FXA195	1,010.08
ENVIRONMENTAL SYTEMS RESEARCH INST	ENGINEERING ARC GIS ENTERPRISE 2026	27,800.00
ERIN HARRINGTON	LF JANUARY CLEANING	670.00
ETTERMAN ENTERPRISES	ST ULTRALINK ASSORT	243.78
FRONTIER PRECISION INC	ADMIN TRIMBLE ANNUAL SOFTWARE 2026	2,520.00
GOLDEN WEST TECHNOLOGIES	IT SERVER UPGRADE	154,305.53
GRAHAM TIRE COMPANY INC	WWTP DUMP TRUCK TIRES	2,149.67
GREENFLY NETWORKS, INC	IT RENTAL 02/01/26-02/28/26	2,461.44
HDR ENGINEERING INC	WATER INTAKE IMPROVEMENTS 12/28/25-01/24/26	62,242.25
HEALTHIESTYOU	HR HY COMPLETE BUNDLE FEB 2026	1,500.00
HILL, REMI	FIRE STATION CLEANING JAN 2026	480.00
HIRSCH, ANN	MRES BES REBATE PB-000830	1,175.00
HUGHES COUNTY TREASURER	LF CONDITIONAL USE PERMIT ROAD USE 2026	28,137.71
JC OFFICE SUPPLIES	WTP FILE FOLDER/HANGING FILES	289.10
JENNER EQUIPMENT COMPANY	PARKS MOTOR DRIVE	3,695.50
JOHN HOFFMAN ELECTRIC	MRES BES REBATE PB-000830 DOWNS MARINA	100.00
LAMB MOTOR COMPANY	PD FORD EXPLORER PATROL VEHICLE	93,702.00
LD ACQUISITION COMPANY 16 LLC	PD TOWER RENT FEB 2026	378.00
LEISURE PALACE LLC	WTP POOL POLES AND LEAF RAKE	337.94
LES SCHWAB GROUP HOLDINGS LLC	LF LOADER WHEEL SWAP	259.98
LEWIS, ZANE	TRAVEL REIMB RAPID CITY 1/19-1/22/26	120.00
M & T FIRE & SAFETY	FIRE FIRSTWATCH COLD WATER RESCUE SUIT	954.24
M-B COMPANIES INC	AIR MB BROOM BRUSHES	4,916.19
MENARDS, INC	LF PAINT/PRIMER	1,356.74
MIDWEST RADIO CORPORATION	AIR ADVERT 01/01/26-01/31/26	113.80
MIDWEST TURF & IRRIGATION	PARK FILTERS/WHEEL ASM/WINDOW ASM	787.80
MOCON PACIFIC, INCORPORATED	2026 CIPP SEWER LINING - DAKOTA & ELIZABETH	58,603.40
MORRIS INC.	WTP POLY TO SS REPAIR	11,967.13
NIEMAN KARSON	LIB CLEANING JAN 2026	1,320.00
NORTHWEST PIPE FITTINGS	PARK BRIDGE IRR SUPPLIES	5,945.14
OLYMPIC MOTORS (SD) I CORPORATION	ELEC DOOR CABLE/HANDLE ASSEMBLY	587.23
O'REILLY AUTO ENTERPRISES, LLC	LF ANTIFREEZE	263.24
OVERDRIVE INC	LIB DIGITAL MATERIAL	2,009.96
PANZER, MIRANDA	BID#1 TRAVEL REIMB DENVER SPORTS SHOW 2026	1,942.11
PHEASANTLAND INDUSTRIES	PARKS SHIRTS SCHAEFER	165.95
RAMKOTA-RAPID CITY	WTR BOXLEY TRAVEL 12/1-12/3/25	342.00
ROBINS WATER CONDITIONING INC	PARK WATER 2/01-2/28/26	190.00
RUNNINGS	AIR SRE PARTS, SHOP TOWELS, BATTERIES	1,908.47
SD AIRPORT CONFERENCE	2026 CONFERENCE REGISTRATION X5	250.00
SD DEPT OF AGRICULTURE & NATURAL RESOURCES	LANDFILL OP FEE JANUARY 2026	2,240.00
SD DEPT OF HEALTH - PUBLIC HEALTH LAB	WWTP TESTING DEC 2025	1,904.00
SERVALL UNIFORM & LINEN	CH MATS 01/26/26	359.34
SERVICE EXPERTS	PARKS OUTDOOR COIL REPLACEMENT	2,696.00
SEYER AUTO PARTS INC.	WWTP RIMS 2008 IMPALA	220.00
SKARSHAUG TESTING LAB INC	ELEC 9PR GLOVES	139.19
STUART C IRBY CO	ELEC GLOVES	639.00

THE AMBLE GROUP INC.	ST BATTERY	446.66
TITAN MACHINERY	ST 11 WHEEL ROLLER LINK REPAIR	124.50
TK ELEVATOR CORPORATION	B&G CLUB SVC FEB 2026	157.57
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	PD SVC JANUARY 2026	100.00
TSP, INC.	WASHBAY INSPECTION THRU 11/28/2025	1,290.50
VESSCO, INC	WTP DUNCAN 1' CHECK VALVE	967.36
WEGNER AUTO COMPANY INC.	WTR DODGE SHANE ANTIFREEZE	105.06
WISE, CHAD	2025 COMMISSIONS AND FEES, DECEMBER RECON	67,587.87
YMCA	AQ CTR MANAGEMENT FEE NOV/DEC 2025	23,790.98
ZAHRADNICEK, JAMES	FIRE STATION #3 LOCK	1,200.00
ZANDER AUTO PARTS	2008 IMPALA RADIATOR	874.80

Now being the time and place for the public hearing, Mayor Harding opened the hearing. Nick Waters presented the terminal and parking space lease agreement with MRS Budget dba Budget Rent-a-Car at the Pierre Regional Airport. Waters explained that Andy Kuipers with MRS Budget is the new owner and this 10-year lease reflects the new ownership with minor changes to the fees collected on behalf of the city and operations on city property. Andy Kuipers was also present and explained he is the owner of other locations and hopes to get one-way travel started here in Pierre. With no one else present to comment, Mayor Harding closed the hearing. Commissioner Huizenga moved and Commissioner Lerseth seconded to approve the airport terminal space lease agreement with MRS Budget dba Budget Rent-a-Car as presented and authorize the mayor to sign all related documents. Unanimous approval.

Caleb Huizenga, Staff Engineer, presented the bid award for the 2026 Aggregate Base Course. Huizenga explained that two bids were received and opened on January 29th and recommends awarding the bid to low bidder B&B Equipment in the amount of \$93,000. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the bid award for the 2026 aggregate base course to B&B Equipment in the amount of \$93,000 and authorize the mayor to sign all related documents. Unanimous approval.

Scott Schweitzer, Staff Engineer, presented the bid award for the 2026 Pipe, Fittings, Valves, and Hydrants. Schweitzer explained that three bids were received, but only two were read due to an omission of the addendum acknowledgement. Upon review of the two bids that were read, there were minor mathematical errors in both bids resulting in a recommended bid award differing from the as-read bid amounts. Staff recommend awarding Schedules A and C to Milbank WinWater in the amount of \$71,628.69 and Schedules B, D, and E to Dakota Supply Group in the amount of \$59,493.70. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the bid award for the 2026 Pipe, Fittings, Valves, and Hydrants Schedules A and C to Milbank WinWater in the amount of \$71,628.69 and Schedules B, D, and E to Dakota Supply Group in the amount of \$59,493.70 as presented and authorize the mayor to sign all related documents. Unanimous approval.

Caleb Huizenga, Staff Engineer, presented the bid award for the 2026 Curb and Gutter Project. Huizenga explained that five bids were received and opened on February 5th. Staff recommend award the bid to lower bidder American Contracting and Consulting of Pierre, SD in the amount of \$433,238.00. Commissioner Johnson moved and Commissioner Reitzel seconded to award the bid for the 2026 Curb and Gutter Project to American Contracting and Consulting of Pierre, SD in the amount of \$433,238.00 and authorize the mayor to sign all related documents. Unanimous approval.

Bryan Tipton, Park and Recreation Director, presented the golf cart lease amendment. Tipton explained we have a current lease agreement with EZGO and Miller & Sons for fifty golf carts with which there are two years remaining on the agreement. The City can switch to electric golf carts for the last two years of the lease agreement which will result in lower maintenance costs on the carts. The new lease payment will be \$7500 per month for the six months per year. Commissioner Reitzel moved and Commissioner Johnson seconded to approve the golf cart lease amendment as presented. Unanimous approval.

Nick Waters, City Engineer, presented Ordinance 1887 regarding the adopting of engineering design and construction standards. Commissioner Huizenga gave Second Reading and moved to adopt Ordinance 1887 with a second by Commissioner Lerseth to adopt Ordinance 1887 AN ORDINANCE ADDING SECTIONS 11-11-101 AND 11-11-102 ADOPTION OF CITY OF PIERRE ENGINEERING DESIGN AND CONSTRUCTION STANDARDS. Unanimous approval. Ordinance 1887 will be published separately.

Nick Waters, City Engineer, presented Ordinance 1888 amending Section 6-3-106 regarding distance of sidewalks from street lines, curb lines, and property lines, and moving the list of exceptions to Appendix E of the Engineering Design and Construction Standards. Commissioner Huizenga gave Second Reading and moved to adopt Ordinance 1888 with a second by Commissioner Lerseth to adopt Ordinance 1888 AN ORDINANCE AMENDING SECTION 6-3-106 TO ORDINANCE NO 13.0707 OF THE CITY OF PIERRE DISTANCE OF SIDEWALKS FROM STREET LINES, CURB LINES AND PROPERTY LINES. Unanimous approval. Ordinance 1888 will be published separately.

Nick Waters, City Engineer, presented Resolution 2808 to adopt Appendix E of the Engineering Design Standards. Waters explained that this is the table of exemptions from the previous action regarding special sidewalk conditions from Section 6-3-106 that will now be contained in Appendix E of the Engineering Design Standards. Commissioner Huizenga moved and Commissioner Lerseth Seconded to adopt Resolution 2808 approving Appendix E of the Engineering Design Standards as presented. Unanimous approval. Resolution 2808 will be published separately.

Commissioner Johnson moved and Commissioner Reitzel seconded to adjourn. 6:16 pm. Unanimous approval.

Lacey Walz, Finance Officer

Published once at the total approximate cost of _____.