



**CITY COMMISSION ROOM
PIERRE, SOUTH DAKOTA
February 24, 2026**

The City of Pierre Board of Commissioners convened in Regular Session on February 24, 2026. Commissioners Huizenga, Johnson, Reitzel, Lerseth, and Mayor Harding were present for roll call. The Pledge of Allegiance was recited followed by an invocation. Under New Business, Banner Wastewater Treatment Facility Consultant Contract was moved up to be the first item. The agenda was approved as amended.

In public comment, Sigrid Swanson spoke in opposition to the planned construction project to widen the street on Elizabeth Avenue. Swanson explained this area is part of the Pierre Hill Historic District and all projects must be approved by State Historic Preservation Office.

Stacey Hegge, representing Sheri Wald and Frank Geaghan, also spoke in opposition to the construction project on Elizabeth Avenue citing safety concerns for traffic and pedestrians if the street is to be widened. Hegge requested a meeting with Commissioners to determine a modified proposal for the area.

Kelli Buscher was presented a proclamation for Engineers Week.

Commissioner Johnson moved, seconded by Commissioner Reitzel to approve the consent calendar, including the meeting minutes from February 17, 2026; meeting minutes from February 23, 2026; Raffle Requests from Izaak Walkton League Sunshine Chapter and Countryside Support & Memory Center; Claims. Unanimous approval.

A-G-E CORPORATION	1 YD CONCRETE TO DAKOTA 11/05/25	600.50
ALLIED PLUMBING & HEATING	WALL HYDRANT REBUILD	254.50
ASSOCIATED SUPPLY COMPANY INC	60LB ACCUTAB FOR POOL	5,130.13
BECK MOTORS INC.	GASKET KIT	93.28
BLACK HILLS JANITORIAL SUPPLY CO	3M BLACK FLOOR PADS	62.19
BUTLER MACHINERY CO. INC.	NUTS/BOLTS X10	121.78
CDW GOVERNMENT INC	2.5G SWITCH WITH PORTS	1,975.66
CENTRALSQUARE TECHNOLOGIES, LLC	PAGING MANGEMENT AND TECH SERVICES	2,340.00
CENTURY BUSINESS PRODUCTS INC.	RENTAL 01/03/26-02/02/26 COPIES	330.37
CHANDLERS INC	WINDSHIELD REPAIR	50.00
COMMTECH INC	1TB PC HARDDRIVE ADDITIONS	9,022.07
DAKOTA SUPPLY GROUP	WIRES/BACKET	21.53
DONS SINCLAIR	COUNTY LANDFILL DIESEL AIR DRYER SYSTEM REPAIR 19	2,494.68
EDDIE'S TRUCK CENTER INC	WESTERN STAR	361.15
FIRST DAKOTA NATIONAL BANK	COMPUTER EQUIPMENT PARTS	79,635.20
GALLS, LLC	NAMEPLATE	32.19
GRAHAM TIRE COMPANY INC	SVC CALL FOR PAYLOADER	343.44
GROSSENBURG IMPLEMENT INC	O-RINGS	5.78
KEVIN J KELLEHER LLC	FTO BASIC ONLINE TRAINING	295.00
LAMB MOTOR COMPANY	2026 FORD EXPLORER	41,565.00
MENARDS, INC	DOOR LATCH REPAIR SUPPLIES	289.36
MINNESOTA MUNICIPAL UTILITIES	ALLIED MEMBER DUES	570.00
MISSOURI RIVER ENERGY SERVICES	AMI METER COUNT FEE/MONTHLY FEE 01/26	1,674.20

CITY COMMISSION PROCEEDINGS February 24, 2026

ONSITE SERVICE SOLUTIONS LLC	ONLINE INSTRUMENT MAINTENANCE & CALIBRATION 2YR SVC	7,270.00
O'REILLY AUTO ENTERPRISES, LLC	OIL FILTER	39.56
OVERDRIVE INC	LIBRARY BOOK/AUDIO BOOK	1,819.87
OVERHEAD DOOR COMPANY INC - PIERRE	WATER DEPT GATE REPAIR	1,716.84
PREVENTION MAGAZINE LLC	ADVERTISEMENT FULL COLOR DISPLAY	300.00
RIVERSIDE TECHNOLOGIES, INC	DESKTOP COMPUTER	1,654.00
RUNNINGS	GRINDER & LUBRICANT	776.55
S ELLWEIN INC	AQUATIC SALT	260.00
SD DIVISION OF CRIMINAL INVESTIGATION	BACK CHECKS 1/26	100.00
SERVALL UNIFORM & LINEN	CTY HALL MATS SVC	220.12
STANGL, ROBERT	POSTAL SVC FEES	27.30
STUART C IRBY CO	SMALL GLOVE 2X	71.00
SUN BADGE COMPANY	PD266,271,266 BADGE REPAIR	524.50
TESSIER'S INC	HVAC WORK ON AIR EXCHANGE @ AQUATIC CENTER	4,425.00
THE AMBLE GROUP INC.	STEERING WHEEL PULLEY AND AIRBAG SPRING	226.96
TIMECLOCK PLUS INC	HARDWARE SUPPORT & MAINTENANCE	24,259.09
TWO WAY SOLUTIONS INC	DIGITAL DISPLAY	2,830.20
ZAHRADNICEK, JAMES	ADDITIONAL KEY MADE	24.00

Gidget Palmer, Project Manager, presented the Banner Wastewater Treatment Facility Consultant Contract. Palmer explained that this contract was for miscellaneous operational support for 2026 with a not to exceed amount of \$100,000. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the Banner Wastewater Treatment Facility Consultant Contract for not to exceed \$100,000 as presented. Unanimous approval.

Bryan Tipton, Park and Recreation Director, presented the ZAP baseball team contract for Hyde stadium renewal. Tipton explained that the original contract in 2023 expired at the end of 2025 and this is a 5 year renewal through the 2030 season. Devin Skelton, ZAP General Manager, was also present to speak about the upcoming season. Commissioner Reitzel moved and Commissioner Johnson seconded to approve the ZAP baseball team contract for Hyde stadium renewal as presented and authorized the Mayor to sign all related documents. Unanimous approval.

Gidget Palmer, Project Manager, presented the HDR Water Treatment Facility Consultant Contract. Palmer explained that this contract was for miscellaneous support for the water treatment plant and distribution operations with a not to exceed amount of \$30,000. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the HDR Water Treatment Facility Consultant Contract for not to exceed \$30,000 as presented. Unanimous approval.

Val Keller, Solid Waste Superintendent, presented the Amendment to the Paradigm Software Agreement for the Solid Waste department. Keller explained that in December 2025, Commission approved the original contract for new hardware/software for the Solid Waste operations. This is amendment to the contract for items added/changed during the implementation process. Go live is scheduled for early May. Some of the changes include hardware for kiosk, camera system, and swing away canopies and this amendment is an addition of \$18,247.78. Commissioner Huizenga moved and Commissioner Lerseth seconded to approve the Amendment to the Paradigm Software Agreement for the Solid Waste department in the amount of an additional \$18,247.78 as presented. Unanimous approval.

Nick Waters, City Engineer, presented the SDDOT State Planning & Research Program Grant Application. Waters explained in 2017 a NE corridor study was conducted. This grant application would include a 4th Street corridor study and traffic operations/signal warrant analysis at Capitol Avenue intersections with Highland, Nicollet, and Harrison Avenues. If approved for the 80% State/20% City funds grant, a consultant would be selected to conduct the study. The estimate for the study is \$130,000 total. Commissioner Huizenga moved and Commissioner Lerseth seconded to authorize the City of Pierre to apply for the SDDOT State Planning & Research Program Grant Application. Unanimous approval.

Emeline Post, City Planner, presented the introduction for the Plat of Lots 22R, 25R, & 28R, a replat of Lots 22-29, Block 120, Wells Second Addition on behalf of Damon Wheelhouse with Sully Ave, LLC. Proposal for the property located at 1815 and 1823 E Park Street includes subdividing the two current lots into three lots that would meet setback and zoning requirements for single family dwellings.

Commissioner Reitzel moved and Commissioner Johnson seconded to adjourn. 6:13 pm. Unanimous approval.

Lacey Walz, Finance Officer

Published once at the total approximate cost of _____.