



**CITY COMMISSION ROOM  
PIERRE, SOUTH DAKOTA  
March 3, 2026**

The City of Pierre Board of Commissioners convened in Regular Session on March 3, 2026. Commissioners Huizenga, Johnson, Reitzel, Lerseth, and Mayor Harding were present for roll call. The Pledge of Allegiance was recited followed by an invocation. The agenda was approved as posted.

In public comment, Kevin Kumpf spoke in opposition to the planned construction on Elizabeth Avenue stating that the proposed plans violate city ordinance Chapter 6, Article 3, Section 106.

Commissioner Huizenga moved, seconded by Commissioner Lerseth to approve the consent calendar, including the meeting minutes from February 24, 2026; Raffle Request from Sixth Circuit Court Appointed Special Advocates (CASA); Claims. Unanimous approval.

A-1 ROOFING	WTR HYDRANT MTR SVC 07/23/25-08/25/25	3,299.80
ACE STEEL & RECYCLING INC	DETACH EQUIP TRAILER	89.46
AERZEN USA CORP	REMOTE FILTER REPLACEMENT	4,734.81
A-G-E CORPORATION	CONCRETE DELIVERY SIOUX AVE	711.00
AIRSIDE SOLUTIONS INC	REDUCTION COUPLING	558.33
ALLIED PLUMBING & HEATING	CITY HALL PUMP CIRCULATION REPAIR	4,275.02
AMERICAN MEDICAL RESPONSE INC	MONTHLY BILLING FEBRUARY 2026	15,116.05
AQUA-PURE INC	TOTE OF LAS, DELPAC, AQ5010	7,707.05
BANNER ASSOCIATES INC.	PROJECT #24519.00 SVC	543.50
BIERSCHBACH EQUIP & SUPPLY INC	WTR AIR COMPRESSOR FILTERS	215.68
BLACKSTRAP, INC	ROAD SALT INV	2,114.48
BOTTOM LINE WELDING	WELD CRANKSHAFT AND BUSHING TRAILER	188.00
BUTLER MACHINERY CO. INC.	CAB DOOR GLASS, HANDLE ASMBLY	735.97
CDW GOVERNMENT INC	APPLE MAC BOOK PRO	9,314.96
CENTRAL COURIER, INC	CITY HALL JAN 2026 POSTAGE	5,210.88
CENTURY BUSINESS PRODUCTS INC.	AIRPORT COPIER RENTAL 01/16/26-02/15/26	125.11
CHANDLERS INC	EUC/HARRISON BOOSTER GLASS	192.00
CHOLIK SIGN COMPANY	AIRPORT DECALS	70.00
CHS RIVER PLAINS	LITHIUM GREASE	46.50
COMMTECH INC	DESKTOP COMPUTER	1,928.71
CORE & MAIN LP	HYDRANT REPAIR	2,368.31
DAKOTA FLUID POWER INC	500FT POLURETHANE TUBING	491.88
DAKOTA PRO AIR	WTR HYDRANT MTR SVC 07/23/25-08/25/25	3,611.80
DAKOTA SUPPLY GROUP	2-3", 5-4" WTR METERS	11,142.76
DGR ENGINEERING	PROJECT 419822.00 CONSTRUCTION PHASE	1,319.00
DONS SINCLAIR	STREET DEPT DIESEL	8,990.79
EDDIE'S TRUCK CENTER INC	REAR SUSPENSION BUSHINGS, CONTROL ROD	874.23
FIFTH ASSET, INC.	SUBSCRIPTION REWNAL 02/25/26-02/24/27	6,825.00
FRIMAN OIL AND GAS INC	LANDFILL FUEL	536.42
GRAHAM TIRE COMPANY INC	JD 624 LOADER REPAIR	3,722.90
GREAT PLAINS OUTDOOR POWER	SPROCKET COVER/12" BREAKER BAR	191.24
GROSSENBURG IMPLEMENT INC	ORINGS-SNAP ORINGS	38.32
HACH COMPANY	1" FLOW ASSEMBLY SENSOR	669.20
HDR ENGINEERING INC	PROFESSIONAL SVC 01/25/26-02/21/26	5,876.54
JC OFFICE SUPPLIES	OFFICE SUPPLIES	37.13
JEREMY THOMPSON	WTR HYDRANT SVC 05/06/25-11/25/25	2,234.60
LOVE COMMUNICATIONS	PIERRE BID #1 25SHOULDER SEASON MARKETING COOP	7,666.35
LYLE SIGNS INC.	STREET SIGNS	1,278.35
M & T FIRE & SAFETY	FIRE HOSE	3,698.64

CITY COMMISSION PROCEEDINGS March 3, 2026

MACQUEEN EQUIPMENT, LLC	3"X16" HANGING LETTER PATCH	123.99
MENARDS, INC	TOILET PAPER FOR SHOP	69.53
MID-STATES ORGANIZED CRIME INFORMATON CENTER	MEMBERSHIP THRU 12/31/26 QTY 20 MEMBERS	150.00
MORRIS INC.	HYD WATER MTR SVC 10/02/25-10/20/25	7,050.52
O'REILLY AUTO ENTERPRISES, LLC	BRAKE REPAIR SUPPLIES	643.57
OVERDRIVE INC	3-EBOOKS 3-AUDIOBOOKS	714.94
OVERHEAD DOOR COMPANY INC - PIERRE	REPAIR ON SOUTH DOOR SRE BUILDING AIRPORT	2,545.92
PITNEY BOWES INC.	LIBRARY POSTAGE MACHINE 01/01/26-03/31/26	163.53
RUNNINGS	CUT OFF TOOL/20V BATTERY	1,263.90
S ELLWEIN INC	WASTE WTR SVC 02/01-02/28	334.52
SD DEPT OF HEALTH - PUBLIC HEALTH LAB	WATER LAB FEES FEB 2026	376.00
SD DEPT OF TRANSPORTATION	JAN PD FUEL	6,968.18
SD ONE CALL	MSG FEES FOR JAN 2026	39.90
SD PUBLIC ASSURANCE ALLIANCE	2026 INSURANCE RENEWALS	759,592.38
SERVALL UNIFORM & LINEN	PD MAT SVC	258.46
SERVICE EXPERTS	WASTE WTR PLANT SVC CALL	99.00
SIRCHIE ACQUISITION CO LLC	TRI-FOLD SCALE,PHOTO EVIDENCE SCALE	220.36
STAN HOUSTON EQUIPMENT COMPANY	185 CFM AIR COMPRESSOR	25,915.55
STAPLES, INC.	OFFICE SUPPLIES	352.72
STATE OF SD - PMB 0112	PPD JAN POSTAGE	39.04
SURFACE PREPARATION TECHNOLOGIES, LLC	RUMBLE STRIPS	6,250.00
THE AMBLE GROUP INC.	CUTTING PLIERS	142.20
THE HIGHLAND COMPANY	HISTORICAL DOCUMENT FRAMING	248.00
TK AIRPORT SOLUTIONS INC	HIGH GRADE BOLTS FOR AIRPORT EQUIPMENT	1,125.53
TRANSOURCE TRUCK & EQUIPMENT INC	FILLER CAP/BOOT	123.39
UNITED COMMUNICATIONS CORPORATION	COMM RADIO REPAIR	176.97
VENTURE COMMUNICATIONS COOP	INTERNET SVC FEB 12- MAR 11	96.95
VERMEER EQUIPMENT OF NEBRASKA INC	REPAIR PARTS FOR ELEC TRENCH PCKR	829.28
VESSCO, INC	ELBOW & COUPLINGS	213.57
VSA, INC	500GB CONNECT STORAGE	875.00
WAMCO LAB INC	FULL EFFLUENT TOXICITY TEST	1,280.00
WEGNER AUTO COMPANY INC.	MINNOW/CERIODAPHNIA	282.99
WORD RECLAMATION & FENCING INC	2019 DURANGO TIRE REPAIR/RPLC	282.99
ZANDER AUTO PARTS	WTR HYDRANT MTR SVC 05/06/25-10/01/25	3,323.20
	HOSE CLAMPS/HD MAG PARTS CLEANING	2,076.95

January Salaries

Commission - \$ 9583.06, Business Office - \$ 48166.06, Human Resources - \$ 112326.24, Information Technology - \$ 14251.38, City Hall - \$ 4100.16, Administration - \$ 128653.50, Police - \$ 194152.89, Fire - \$ 15931.43, Street - \$ 61477.32, Cemetery - \$ 10388.13, Recreation - \$ 6305.14, Swimming Pool - \$0, Park - \$ 64833.77, Golf - \$ 22100.10, Library - \$ 45319.28, Emergency Services - \$ 82290.64, Water - \$ 57323.47, Electricity - \$ 89092.29, Wastewater - \$ 45192.05, Airport - \$ 40459.51, Garbage - \$ 9477.86, Landfill - \$ 59281.36

February Salaries

Commission - \$ 9583.06, Business Office - \$ 39306.88, Human Resources - \$ 12831.29, Information Technology - \$ 13728.99, City Hall - \$ 3752.32, Administration - \$ 125851.99, Police - \$ 180991.39, Fire - \$ 15726.99, Street - \$ 59637.87, Cemetery - \$ 9716.09, Recreation - \$ 6305.14, Swimming Pool - \$0, Park - \$ 62382.81, Golf - \$ 21033.40, Library - \$ 43088.76, Emergency Services - \$ 73338.77, Water - \$ 53163.48, Electricity - \$ 83391.90, Wastewater - \$ 45427.77, Airport - \$ 36501.74, Garbage - \$ 9255.00, Landfill - \$ 55042.62

Emeline Post, City Planner, presented Resolution 2809 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. Planning Commission recommended approval of the plat at the February 23<sup>rd</sup> meeting. Commissioner Huizenga moved and Commissioner Lerseth seconded to approve Resolution 2809 Plat of Lots 22R, 25R, & 28R, a replat of Lots 22-29, Block 120, Wells Second Addition. Unanimous approval.

**RESOLUTION NO. 2809**

A RESOLUTION APPROVING the Plat of Lots 22R, 25R & 28R, a replat of Lots 22-29, Block 120, Wells Second Addition, City of Pierre, Hughes County, South Dakota.

WHEREAS, the plat of the above-described property has been executed according to statute, now therefore; BE IT RESOLVED that the City Commission, in and for the City of Pierre, does hereby approve the said plat of Lots 22R, 25R & 28R, a replat of Lots 22-29, Block 120, Wells Second Addition, City of Pierre, Hughes County, South Dakota.

Dated this 3rd day of March 2026.

CITY OF PIERRE, SOUTH DAKOTA  
BY: Steve Harding, Mayor

ATTEST:

Lacey Walz, Finance Officer

Briana Kaiser from Larkspur Landing Event Center presented the Special Event Temporary Alcohol License applications for March 7, March 13, April 25, May 23, June 13, June 20, and July 11, 2026. Kaiser explained that operations have been going well and these dates include two fundraising events, one concert, and four private wedding receptions. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the Larkspur Landing Special Event Temporary Alcohol Licenses as presented. Unanimous approval.

Now being the time and place for the public hearing for the Joe Wolf airport industrial park lease, Mayor Harding opened the hearing. Casey Pamperien, Airport Manager, presented the 10-year lease agreement for Lot 22 of the Pierre Industrial Park with Joe Wolf. Wolf is a current tenant at this location and would be a renewal of the current lease, with minor modifications in the language and rate. For 2026, the rate would be \$0.14/per sq foot totaling \$2,992.50. With no one else present to comment, Mayor Harding closed the hearing. Commissioner Huizenga moved and Commissioner Lerseth seconded to approve the 10-year Lot 22 Airport Industrial Lease with Joe Wolf as presented. Unanimous approval.

Commissioner Reitzel moved and Commissioner Johnson seconded to adjourn. 5:55 pm. Unanimous approval.

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Lacey Walz, Finance Officer

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