



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

The City of Pierre Board of Commissioners convened in Regular Session on March 10, 2026. Commissioners Huizenga, Johnson, Reitzel, Lerseth, and Mayor Harding were present for roll call. The Pledge of Allegiance was recited. Under Special Business, Proclamation for Developmental Disabilities Awareness Month & Traumatic Brain Injury Month was added. The agenda was approved as amended.

In public comment, Jim Wald spoke in opposition to the planned construction on Elizabeth Avenue and questioned the transparency of the city portion of the project and when it was added and how the city notified the residents. He would like the street changed to a Schedule C route. Kevin Kumpf spoke in opposition to the planned construction on Elizabeth Avenue stating that the change to property sets a precedent for future changes and would like to discuss alternatives to the proposed plan.

A Proclamation for Developmental Disabilities Awareness Month & Traumatic Brain Injury Month was presented to Cole Uecker and other staff members.

Commissioner Reitzel moved, seconded by Commissioner Huizenga to approve the consent calendar, including the meeting minutes from March 3, 2026; Claims. Unanimous approval.

ABDO PUBLISHING	93 BOOKS	1,804.50
AIRSIDE SOLUTIONS INC	LED LAMP FOR LUMACURVE SIGNS	416.17
ALL-AROUND GRAPHIX INC.	ENGRAVED OUTDOOR PLATE	34.96
ANIMAL CLINIC	PD ANIMAL CONTROL SVC FEB 2026	923.99
A-OX WELDING SUPPLY CO INC	PARKS CYLINDER RENTS ACCT 1277815 ANNUAL FEE 11/01/25- 10/31/26	55.38 459.82
BMI GENERAL LICENSING	WWTP FEES JAN 2026	2,699.16
BOYCE LAW FIRM LLP	SURVEY POINTS FOR LF	640.00
BROSZ ENGINEERING INC	2X8 8' WOOD PLANKS	40.59
BUILDERS FIRSTSOURCE INC	WWTP SVCS PROJECT 445	795.00
BURNS & MCDONNELL ENGINEERING COMPANY INC	CITY HALL FEB 2026 POSTAGE	4,673.29
CENTRAL COURIER, INC	CLEANING SUPPLIES FOR CITY HALL	609.90
CENTRAL DISTRIBUTION	RENTAL FEES 01/17/26-02/16/26	1,147.27
CENTURY BUSINESS PRODUCTS INC.	WTP WINDSHIELD REPAIR	310.00
CHANDLERS INC	STROBE LIGHT	285.00
CHOLIK SIGN COMPANY	HDMI EXTENDER	114.99
COMMTECH INC	2026 CASTINGS FOR MANHOLE COVERS	23,367.56
CORE & MAIN LP	ENGINE VALVE REPAIR	1,041.01
DAKOTA FLUID POWER INC	CABLE DUCT	2,856.83
DAKOTA SUPPLY GROUP	PARKS FUEL	347.61
DONS SINCLAIR	BRAKE KIT/LUG NUTS/BOLTS	600.29
EDDIE'S TRUCK CENTER INC	WWP SNAIL DRIVE TEST AND REPAIR	3,525.70
FERDING ELECTRIC INC.	TV ADVERTISING BROADCAST YR 2026	12,500.00
FISHIN WITH FRISCH INC	FY2026 SIREN SVC	7,100.00
FRONTLINE PLUS, INC	BRAKE BANDS	174.49
GODFREY BRAKE SERIVE & SUPPLY INC	IT SECURITY, NETWORK, INFRASTRUCTURE MAR 26	11,412.43
GOLDEN WEST TECHNOLOGIES	TIRE REPAIR	30.19
GRAHAM TIRE COMPANY INC	IT RENTAL 03/01/26-03/31/26	2,461.44
GREENFLY NETWORKS, INC	PD FEB 26 SCREENING SOFTWARE	204.00
GUARDIAN ALLIANCE TECHNOLOGIES INC	YRLY SVC AUTOMATED SUPPORT WTP 02/01/26-01/31/27	5,395.00
HARRIS MOUNTAIN WEST, LLC	HR HY COMLETE BUNDLE MAR 2026	1,490.00
HEALTHIESTYOU		

CITY COMMISSION PROCEEDINGS March 10, 2026

HELBIG AUDIOLOGY LLC	HR OSHA BASELINE 02/19/26	130.00
HILL, REMI	FIRE STATION CLEANING SVC FEB 26	480.00
HOGENS HARDWARE HANK	KEY MADE FOR CHEVY	3.99
HONEYWELL, KRISTI	WASHINGTON TRAVEL REIM HONEYWELL	207.86
HUGHES COUNTY TREASURER	LICENSE FOR 26 FORD EXPLORER	28.70
JC PRINTING INC.	5000 INSERTS UTILITY AND POLICE	700.00
KIRSCHENMANN, KAY	HILLSVIEW GOLF BLD CARPET CLEANING	1,244.00
LD ACQUISITION COMPANY 16 LLC	FT PIERRE TOWER RENT MARCH 2026	378.00
LOCAL WORKS INC	TREE REMOVAL	5,800.00
LOCATORS & SUPPLIES INC	HARDHAT SUSPENSION REPLACEMENTS PIERRE BID #1-25SHOULDER MARKETING COOP	135.02 7,666.35
LOVE COMMUNICATIONS	CITY OFFICE NAME PLATE	15.00
M & R SIGNS	DIVING TANK FLOW TESTS	2,215.00
MACQUEEN EQUIPMENT, LLC	WIPER ARMS/20 FT BAR	867.77
M-B COMPANIES INC	PVC TRIM	1,286.83
MENARDS, INC	APPROVAL STAMP	42.80
MIDSTATES, INC.	AIR ADVERT 02/01/26-02/28/26	113.80
MIDWEST RADIO CORPORATION	SEAL KIT	433.21
MIDWEST TURF & IRRIGATION	2026 UNDERGROUND SCHOOL NIEMAN/ADAMS/CHRISTOPHERSO	3,225.00
MINNESOTA MUNICIPAL UTILITIES	MONTHLY METER COUNT FEB 2026	1,676.80
MISSOURI RIVER ENERGY SERVICES	ASPHALT LOAD	239.75
MORRIS INC.	SPECIAL TRAFFIC SIGNS	1,329.73
NEWMAN SIGNS INC	LIBRARY FEB 26 CLEANING SVC	1,210.00
NIEMAN KARSON	FLUSH VALVE	340.06
NORTHWEST PIPE FITTINGS	TESTING TOOL	123.51
O'REILLY AUTO ENTERPRISES, LLC	16-EBOOKS 34-AUDIOBOOKS	2,946.70
OVERDRIVE INC	WWTP DOOR CHAIN REPAIR	160.71
OVERHEAD DOOR COMPANY INC - PIERRE	WASHINGTON DC TRAVEL REIM FEES PALMER B	1,499.10
PALMER, BRAD	HARDWARE CHANGE QUOTE PISD-41803	18,247.78
PARADIGM SOFTWARE LLC	EMPLOYEE CLOTHING SCHWARTZ/LIGHT	667.29
PHEASANTLAND INDUSTRIES	WTR HYDRANT MTR 12/02/25-12/10/25	6,276.03
PUSH INC	COMMERCIAL POOL CLEANER	4,034.00
RECREONICS	STREET MAR 26 RENTAL	40.00
ROBINS WATER CONDITIONING INC	IMPACT WRENCH/HAMMER AND BITS	1,628.61
RUNNINGS	60CT 10T CABLE CONNECTORS	3,120.60
RURAL ELECTRIC SUPPLY COOP.	TRAVEL MEAL REIMBURSEMENT	120.00
SACK, DALTON	LF OPERATIONS FEB 26	2,077.00
SD DEPT OF AGRICULTURE & NATURAL RESOURCES	WWTP TESTING JAN/FEB 2026	2,439.00
SD DEPT OF HEALTH - PUBLIC HEALTH LAB	REGISTRATION	200.00
SD MUNICIPAL LEAGUE INC.	CH MAT SVC FEB 26	212.00
SERVALL UNIFORM & LINEN	8.5X11 10 COPIES	424.90
STAPLES, INC.	METER PULLER/STORAGE BAGS	415.00
STUART C IRBY CO	GREASE	225.00
TODD, GARY	3-5 SECTIONED BACKPLATES	6,837.00
TRAFFIC CONTROL CORPORATION	SEALING KIT/SLEEVE/ADAPT	331.93
TRANSOURCE TRUCK & EQUIPMENT INC	PD SVC FEBRUARY 2026	100.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	100-ENLISTED CAP 250-COMMAND COINS	6,750.00
US PIERRE MWR	DRIVE BELT FOR CHIPPER	289.94
VERMEER EQUIPMENT OF NEBRASKA INC	LIBRARY SVC BATHROOMS	120.00
WHEELHOUSE PLUMBING INC	02-26-26 PUBLIC NOTICE MN 02-10-26	976.99
WICK COMMUNICATIONS CO	WTP MATTER SVCS JAN 2026	11,265.00
WOODS, FULLER, SHULTZ, & SMITH PC	DUPLICATE KEYS MADE	86.00
ZAHRADNICEK, JAMES	HD BRAKE DRUM	2,175.54
ZANDER AUTO PARTS		

Mark Gageby presented the St. Patrick's Day Parade Route and is the same as in the last few years. The parade is Tuesday March 17th with line up at 4:30 and parade starting at 5:15pm. Dawn Iverson spoke about the Lions Club Irish Stew and Soup Feed fundraiser at the American Legion during the same time. Commissioner Huizenga moved and Commissioner Lerseth seconded to approve the St. Patrick's Day Parade Route as presented. Unanimous approval.

Caleb Huizenga, Staff Engineer, presented the request to bid concrete paving project 2026 for the Solid Waste Baling Facility. Huizenga explained this project is to replace the failing surface at the Solid Waste Facility to increase accessibility and address drainage concerns. Bid opening is scheduled for April 2nd at 4pm. Commissioner Huizenga moved and Commissioner Lerseth seconded to approve the request to bid the concrete paving project 2026 for the Solid Waste Baling Facility as presented. Unanimous approval.

Caleb Huizenga, Staff Engineer, presented the request to bid precast concrete materials for 2026. Huizenga explained that this is for materials used during construction such as manholes and drop inlets and is a similar bid request to last year. Bid opening is scheduled for April 2nd at 4pm. Commissioner Johnson moved and Commissioner Reitzel seconded to approve the request to bid precast concrete materials for 2026 as presented. Unanimous approval.

Josh Bible, Construction and Operation Manager, presented the 2026 concrete crushing agreement with Morris Inc. Bible explained he requested quotes for concrete crushing and only received one quote from Morris Inc for \$14.50/ton for 2270 tons totaling \$32,915. Commissioner Huizenga moved and Commissioner Reitzel seconded to approve the 2026 concrete crushing agreement with Morris Inc for \$32,915 as presented and authorize the mayor to sign all related documents. Unanimous approval.

Commissioner Reitzel moved and Commissioner Johnson seconded to adjourn. 5:57 pm. Unanimous approval.

Lacey Walz, Finance Officer

Published once at the total approximate cost of _____.