

FORT PIERRE CITY COUNCIL  
REGULAR MEETING  
May 19, 2014

The regular meeting of the Fort Pierre City Council was called to order by Mayor Hanson at 7:30 pm. Members present for Roll Call were Bernhard, Cronin, Gabriel, Ricketts, Rose, and Seiler. Officials present were Cromwell, Lawrence, Heezen, and Thorson.

**Agenda.** Gabriel moved and Bernhard seconded to approve the agenda. Motion passed on Voice Vote.

**Consent Calendar.** Cronin moved and Rose seconded to approve the following Consent Calendar items: amended 5/5/14 Minutes; Raffle permits: Carolyn Deal Quilt Raffle – Brad Maskovich and American Legion Post 20-Gun Raffle; Open Container Permit-Derek Schumacher-July 5, 2014. Motion passed on voice vote.

**Public Hearing-Temp Liquor Lic-American Legion Post 8.** Mayor Hanson opened a public hearing at 7:35 pm for the purpose of getting public input on the issuance of a temporary liquor license to the American Legion Post 8 at the CYI on June 20. Hearing no comments, Bernhard moved and Seiler seconded to approve the temporary liquor license. Motion passed on Voice Vote. Mayor Hanson declared an end to the public hearing at 7:36 pm.

**Personnel – Summer Staff.** Seiler moved and Cronin seconded to hire the following personnel for summer employment: Jill Kokesh-Pool Manager \$11.50/hr; Kenna Wieczorek-Lifeguard \$9.50/hr; Karly Metzinger-Lifeguard \$7.50/hr; Allison Reiman-Assistant Manager \$9.75/hr; Clayton Reinhard-Assistant Manager \$11.50/hr; and Connie Carlisle-Museum Attendant \$9.50/hr. Motion passed on Voice Vote.

**Personnel-Mayor.** Bernhard moved and Ricketts seconded to set the Mayor pay at the budgeted amount (\$20,000 per year) as recommended by the personnel committee. Motion passed on Voice Vote.

**Depot Volunteers.** Seiler moved and Cronin seconded to approve the list of volunteers for the Depot restoration Project for workers comp purposes and to maintain the list on record at the Finance Office (Gary Grittner, Connie Grittner, Brian Scott, Darby Nutter, Brent Pries, Karl Fischer, Kori Nutter, Miles Cryan, Levi Blow, Britt Williams, and Larry Cronin). Motion passed on Voice Vote.

**Executive Session.** Ricketts moved and Bernhard seconded to enter into executive Session at 8:00p.m. pursuant to SDCL 1-25-2(3) for the purpose of discussing legal matters with legal counsel. Mayor Hanson declared an end to Executive Session at 8:13 p.m.

**2014 Street Projects.** Council discussed proposed projects and the condition of roads in last years projects. Ricketts moved and Seiler seconded to have Lawrence contact engineers, inspect, and bring the report back to the 6/2 council meeting. Motion passed on Voice Vote.

**Pay Req #1 – Midwestern Mechanical.** Bernhard moved and Rose seconded to approve Pay Req #1 for \$88,418.35 from Midwestern Mechanical for Gen Station Equipment Upgrades. Motion passed on Voice Vote.

**Set Public Hearing/6/2-Temp Liquor Lic-Casey Tibbs Rodeo Center.** Seiler moved and Gabriel seconded to set a public hearing on 6/2 for the issuance of a temporary liquor license to the Casey Tibbs Rodeo Center 6-5,14,20,26,28-14. Motion passed on Voice Vote.

**Executive Session.** Seiler moved and Bernhard seconded to enter into executive Session at 8:19 p.m. pursuant to SDCL 1-25-2(1) for the purpose of discussing personnel issues. Mayor Hanson declared an end to Executive Session at 8:37 p.m.

**Drug Testing for safety Sensitive Positions.** Ricketts moved and Bernhard seconded to declare life guarding as a safety sensitive position. Motion passed on Voice Vote. Seiler moved and Ricketts seconded to administer random drug testing for all DOT regulated positions and all safety sensitive positions. Motion passed on Voice Vote.

**Report on County/City/School Meeting.** Cronin reported that he, along with Ricketts and Mayor Hanson, met with representatives from the school and the county. The County indicated that they are in the process of reviewing property values throughout the county. They said that it will take 3 to 5 years to complete the process. Cronin expressed support for the City to participate in the cost of another person on staff at the county assessor's office to help speed up this process.

051914 Minutes

**Claims.** The following claims were submitted:

Affections Floral & Wine	30.00	Clevia Red Wing	51.49
Affections Floral & Wine	40.00	Dakota Supply Company	920.41
All-Around Graphix	28.00	Dakota Supply Company	94.28
American Medical Response	1,462.50	Davenport	3,300.00
Animal Clinic of Pierre	143.00	DCL America	7,260.00
Black Hills Chemical & Janitorial	565.66	Ditch Witch of South Dakota	118.58
Black Hills Chemical & Janitorial	151.98	DLT Solutions	793.28
Bottomline Welding	632.50	Dougherty & Company LLC	13,500.00
Brosz Engineering	14,545.00	Grossenburg Implement	7.12
Brosz Engineering	4,242.50	JC Office Supply	51.94
Brosz Engineering	1,177.50	Meierhenry Sargent LLP	5,000.00
Brosz Engineering	1,007.50	MicroFix	97.95
Brosz Engineering	660.00	Monick Pipe & Supply	(222.05)
Brosz Engineering	810.00	Monick Pipe & Supply	5.00
Butler Machinery Company	2,027.17	Monick Pipe & Supply	22.22
Capital Journal	440.79	Monick Pipe & Supply	30.60
Capital Journal	135.00	Monick Pipe & Supply	30.16
Capital Journal	103.00	Monick Pipe & Supply	62.94
Central Caissons Central S.D. Enhancement District	3,750.00 6,000.00	Monick Pipe & Supply Monick Pipe & Supply	44.70 149.25
CenturyLink	85.28	Monick Pipe & Supply	43.98
Christy Lumber	168.00	Monick Pipe & Supply	37.19
Christy Lumber	10.43	Morris	40.00
Christy Lumber	24.00	Morris Equipment	214.50
City of Pierre	14.76	PryntComm	79.00
City of Pierre	38.33	Running's Supply	76.37
City of Pierre	39.89	Running's Supply	13.18
City of Pierre	34.44	Running's Supply	48.14
City of Pierre	36.08	S.D. Bureau of Administration S.D. Department of Health - Health & Med. Services	25.00 160.00
City of Pierre	37.31		
City of Pierre	24.19	Sand Shooters	18.00
City of Pierre	28.70	Sheehan Mack Sales and Equipment	2,087.00
City of Pierre	18.69	Sheehan Mack Sales and Equipment	1,512.00
City of Pierre	44.69	Sheehan Mack Sales and Equipment	2,087.00
City of Pierre	39.36	Sutley's Town and Ranch	38.40
City of Pierre	46.33	The Paint Store	57.00
City of Pierre	31.16	Van Diest Supply Company	286.55
City of Pierre	43.46	Van Diest Supply Company	390.75
City of Pierre	36.08	West River/Lyman Jones Rural Water	(3,226.65)
City of Pierre	41.41	West River/Lyman Jones Rural Water	11,727.66
City of Pierre	35.26	Western Communication	79.00
City of Pierre	12.30	WW Tire Service	150.00
City of Pierre	7.77	Zander Auto Parts	151.53
Claims Associates	500.00	Zander Auto Parts	172.24
			86,935.73

Cronin moved and Rose seconded to pay the claims as submitted. Motion passed on Voice Vote.

**Reports.** 1.) Heezen reported on the sales tax collections from February sales. 2.) Heezen reported that the audits are complete for the City and Stanley County Law Enforcement, and that any audit report will be distributed once it is approved by DLA. 3.) Heezen reported on outstanding FEMA work and the corresponding project worksheets that need to be closed out. 4.) Lawrence reported that Anderson Contractor's recently received a letter of map revision based on fill which will allow them to spread the dirt pile into that area. 5.) Lawrence reported that Gen Station testing will begin tomorrow (5/20). 6.) Lawrence indicated that he checked into a spray patch machine for patching chip seal and that used ones are selling for \$15,000. 7.) Lawrence indicated that discussions are being held on how to improve the storm water drainage situation with Dakota Mill and Grain and Fort Pierre Livestock. 8.) Lawrence indicated that Shovelhead Construction is back in town to finish work on 6<sup>th</sup> Ave Sewer. 9.) Lawrence reported that he had talked to GF&P regarding the Coast Guard funding for the boat ramp parking lots. He found out that they would participate only in the area that FEMA didn't-that area behind the COE take line. We will have to apply for these funds in the fall. 10.) Ricketts inquired about the status of converting the electric to underground behind the courthouse and between main and 1<sup>st</sup> Ave. He also mentioned the need for elevation work in the alley next to the school. 11.) Bernhard expressed concern with the timeliness of the State mowing their ROWs and asked that the City take over the mowing, trimming and spraying along Hwy 83 and 14/34. Thorson indicated that we need to get permission to be in the State ROW. Bernhard and Seiler indicated that we should get a long-term maintenance agreement with the State. 12.) Seiler inquired if the Envirotech recycling containers could be moved to a location other than on one of the main roads going through town.

**Adjournment.** With no further business, Hanson declared the meeting adjourned at 9:30 pm.

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Gloria Hanson, Mayor

ATTEST:  
(SEAL)

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Roxanne Heezen, Finance Officer