

FORT PIERRE CITY COUNCIL  
REGULAR MEETING  
July 6, 2015

The regular meeting of the Fort Pierre City Council was called to order by Mayor Hanson at 6:30 pm. Members present for Roll Call were Bernhard, Cronin, Gabriel, Ricketts, and Rose with Seiler being absent. Officials present were Cromwell, Face, Heezen, Thorson and Tibbs.

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

**Consent Calendar.** Cronin moved and Rose seconded to approve the following Consent Calendar items: 06/15/15 minutes; 6/22/2015 minutes; Raffle Permits: American Legion Stanley Post 20 – Youth Baseball and American Legion Stanley Post 20 – annual fund raiser; Appoint Kathy Aplan to the Pierre/Fort Pierre Historical board. Motion passed on Voice Vote.

**Public Hearing – Temp Liquor License – Pierre Area Youth Skating Assoc at the Expo.** Mayor Hanson opened a public hearing at 6:33 pm for the purpose of getting public input on the issuance of a Temporary Liquor License for the Pierre Area Youth Skating Association dance at the Expo center on July 17, 2015. Hearing no comment, Bernhard moved and Cronin seconded to approve the Temporary Liquor License for the Pierre Area Youth Skating Association on July 17, 2015. Motion passed on Voice Vote. Mayor Hanson declared an end to the public hearing at 6:38 pm.

**Marion’s Pastures/Acres – empty lots/mowing/drainage.** The following were in attendance to express their concerns on the upkeep, noxious weeds, and drainage in Marion’s Pastures: Larry Hartley, Leah McQuiston, Tina Titze, Lori Jacobson, Vern Dockter, and Gary Johnson. Ron Moehring from SD Dept of Ag had assessed the noxious weeds in the area and informed Council that fall chemical application and mowing at this time was the best option.

**2015 – 2016 Mobile Home License.** Rose moved and Gabriel seconded to approve the following mobile home court license for 2015-2016: Schaefer Mobile Home Court. Motion passed on Voice Vote.

**Temp Liquor License – 8/29/15 – Medicine Creek Convenience LLC.** Cronin moved and Gabriel seconded to approve a temporary liquor license on 8/29/15 for the Medicine Creek Convenience LLC. Motion passed on Voice Vote.

**Equipment Transfer Acceptance- civil defense sirens.** Ricketts moved and Cronin seconded to approve the Mayor signing the equipment transfer acceptance for the civil defense sirens. Motion passed on Voice Vote.

**Res 2015-10 Community Access Grant.** The following resolution was presented:

**Resolution # 2015-10**  
**City of Fort Pierre—Deadwood Avenue and Main Street Improvement Project**

WHEREAS, the City of Fort Pierre has identified the need to undertake street improvements to Deadwood Avenue and Main Street; and

WHEREAS, the City of Fort Pierre agrees to provide a 40% local match for street construction costs, plus pay all engineering and administrative costs associated with said project; and

WHEREAS, the City of Fort Pierre will secure the required right-of-way for the construction of the project; and

WHEREAS, the City of Fort Pierre agrees to maintain the street for its useful life;

THEREFORE BE IT RESOLVED, that the City of Fort Pierre Council duly authorizes the mayor to sign and submit a SDDOT Community Access Road Grant application, requesting 60% of the eligible construction costs for said project up to \$400,000 of grant funds.

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Ricketts moved and Rose seconded to approve Resolution 2015-10 Community Access Grant as presented. Motion passed on Voice Vote.

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

|                                      |           |                                     |            |
|--------------------------------------|-----------|-------------------------------------|------------|
| A-G-E Corporation                    | 700.00    | MicroFix                            | 270.00     |
| American Medical Response            | 1,462.50  | Midwest Turf & Irrigation           | 46.87      |
| AT&T Mobility                        | 288.57    | MMUA                                | 275.00     |
| Avera Queen of Peace Health Services | 428.40    | Monick Pipe & Supply                | 21.24      |
| Avera Queen of Peace Health Services | 642.60    | Monick Pipe & Supply                | 9.92       |
| Bad River Furniture                  | 769.98    | Monick Pipe & Supply                | 10.20      |
| Banyon Data Systems                  | 995.00    | Monick Pipe & Supply                | 17.60      |
| Bottomline Welding                   | 120.00    | Monick Pipe & Supply                | 11.85      |
| Boyer Trucks-Service Truck-cut check | 98,030.00 | Monick Pipe & Supply                | 7.31       |
| Brandon Lounsbury                    | 14.00     | Monick Pipe & Supply                | 19.07      |
| Brian Korber                         | 450.00    | Monick Pipe & Supply                | 14.00      |
| Briggs Trucking                      | 4,030.00  | Monick Pipe & Supply                | 31.80      |
| Brittany M. Edman                    | 42.14     | Morris                              | 814.49     |
| Butler Machinery Company             | 10.84     | Morris                              | 82.91      |
| Butler Machinery Company             | 8.80      | Northwest Pipe Fittings             | 255.28     |
| Central Caissons                     | 330.00    | Northwest Pipe Fittings             | 569.92     |
| Central Caissons                     | 330.00    | Nuss Truck & Equip-LOADER-cut check | 144,230.00 |
| Central SD RSVP                      | 375.00    | Old Dutch Foods                     | -35.00     |
| CenturyLink                          | 259.32    | Old Dutch Foods                     | 233.10     |
| Chandler                             | 220.00    | Parents Matter Coalition            | 700.00     |
| Chandler                             | 252.00    | Pheasantland Industries             | 574.85     |
| Cholik                               | 210.00    | Pitney Bowes                        | 401.97     |
| Christy Lumber                       | 12.75     | Pizza Ranch                         | 32.98      |
| Christy Lumber                       | 12.75     | Pizza Ranch                         | 103.92     |
| Christy Lumber                       | 12.75     | R & W Construction                  | 5,038.80   |
| City of Pierre                       | 1,524.50  | Regan Services LLC                  | 712.60     |
| City of Pierre                       | 2,332.55  | Resco                               | 8,728.00   |
| Coca-Cola Bottling Company - Pierre  | 57.50     | River Cities Transit                | 7,000.00   |
| Community Youth Involved             | 2,500.00  | Running's Supply                    | 19.98      |
| Dakota Supply Company                | 328.90    | Running's Supply                    | 12.47      |
| Dakota Supply Company                | 104.83    | Running's Supply                    | 95.95      |
| Dakota Supply Company                | 11.34     | Running's Supply                    | 92.44      |
| Dan Myers                            | 602.80    | Running's Supply                    | 18.99      |
| DGR Engineering                      | 329.00    | Running's Supply                    | 23.47      |
| Dustin or Justine Drew               | 3.94      | Running's Supply                    | 94.97      |
| Eddie's Truck Center                 | 21.20     | Running's Supply                    | 194.40     |
| Eddie's Truck Center                 | 31.49     | Running's Supply                    | 47.45      |
| Fastenal Company                     | 20.19     | Running's Supply                    | 39.92      |
| Fort Pierre Development Corporation  | 14,125.00 | S.D. Department of Revenue          | 195.00     |
| Fort Pierre Fire Department          | 19,787.50 | S.D. Public Assurance Alliance      | 447.00     |

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|                                       |           |                                  |            |
|---------------------------------------|-----------|----------------------------------|------------|
| Grossenburg Implement                 | 827.71    | S.D. Public Assurance Alliance   | 194.00     |
| Grossenburg Implement                 | 213.98    | S.D. Public Assurance Alliance   | 102.00     |
| Grossenburg Implement-MOWER-cut check | 19,630.12 | S.D.M.L.                         | 100.00     |
| Habitat for Humanity                  | 43.86     | Sanitation Products              | 1,115.91   |
| Hawkins                               | 70.66     | Sheehan Mack Sales and Equipment | 574.77     |
| Hawkins                               | 44.03     | Stanley County                   | 1,000.00   |
| Hawkins                               | 245.80    | Stanley County Law Enforcement   | 72,757.25  |
| HD Supply Waterworks                  | 2,716.91  | SunMaster Auto Glass             | 359.90     |
| Hogen's Hardware Hank                 | 70.89     | Tieszen Law Office               | 9,038.84   |
| Hughes County Conservation District   | 189.00    | Tim & Juanita Hughes             | 150.00     |
| Ingram Pest Service                   | 100.00    | Titze Electric                   | 82.60      |
| Inland Truck Parts                    | 1,281.41  | Two Heart Ranch                  | 23.72      |
| Inland Truck Parts                    | 62.10     | Van Diest Supply Company         | 1,539.50   |
| JC Office Supply                      | 43.99     | Van Diest Supply Company         | 1,088.00   |
| JC Office Supply                      | 35.64     | WESCO                            | 786.75     |
| JC Office Supply                      | 14.79     | West River International         | 41.58      |
| Joey Montana                          | 9.00      | William L. Haugan                | 10.29      |
| Lamesha L. Blackwell                  | 44.67     | WW Tire Service                  | 74.00      |
| Lynn's Dakotamart                     | 251.35    | WW Tire Service                  | 770.96     |
| Lynn's Dakotamart                     | 25.67     | WW Tire Service                  | 91.03      |
| Lynn's Dakotamart                     | 42.59     | WW Tire Service                  | 131.44     |
| Lynn's Dakotamart                     | 31.43     | Zander Auto Parts                | 1,080.39   |
| Lynn's Dakotamart                     | 39.93     | Zander Auto Parts                | 270.39     |
| Lynn's Dakotamart                     | 136.24    | Zander Auto Parts                | 31.67      |
| Lynn's Dakotamart                     | 16.09     | Zander Auto Parts                | 4.40       |
| Lynn's Dakotamart                     | 8.90      | Zander Auto Parts                | 104.42     |
| Marvin Olson                          | 256.17    | Zee Medical                      | 173.60     |
| MicroFix                              | 80.00     | Total                            | 441,479.20 |

Payroll related/misc payments for June 2015:

|                                     |           |                                   |            |
|-------------------------------------|-----------|-----------------------------------|------------|
| Avera                               | 9,384.32  | Optilegra                         | 78.27      |
| American Family Insurance           | 499.04    | Payroll                           | 65,693.82  |
| City of Fort Pierre                 | 551.52    | S.D. Retirement System            | 8,326.96   |
| Credit Collections                  | 120.00    | S.D. Supplemental Retirement Plan | 2,025.00   |
| EFTPS - Internal Revenue Service    | 22,097.73 | United Way                        | 144.00     |
| Kansas City Life                    | 84.64     |                                   |            |
| Office of Child Support Enforcement | 867.10    | Total                             | 109,872.40 |

Apr 2015 ACH Payments for Council Approval 7/06/15:

|                            |           |                                |            |
|----------------------------|-----------|--------------------------------|------------|
| Capital Area Refuse        | 349.50    | Missouri River Energy Services | 107,418.47 |
| City of Fort Pierre        | 6,285.18  | Pitney Bowes                   | 500.00     |
| Envirotech Waste Services  | 106.75    | S.D. Department of Revenue     | 10,862.78  |
| First National Bank - S.F. | 11,547.73 | Wells Fargo                    | 41,602.67  |
| Fleet Services             | 2,397.08  | West Central                   | 2,610.99   |
| MDU                        | 9.50      | Total                          | 183,690.65 |

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

**Reports.** 1.) Heezen informed council that Health Insurance Renewals are approaching. 2.) Heezen informed council on the City's Safety Benefits assessment. 3.) Heezen reported on the April cash report. 4.) Heezen reported that sales tax for April was up 2.8% and BBB was up 25%. 5.) Heezen informed council that Stanley County Director of Equalization will be reevaluating all property in the city. 6.) Heezen reported on the storm damage and that FEMA may have some funding available. 7.) Thorson discussed drainage issues. 8.) Rob Fines informed that Emergency Management working on funding for Mitigation Programs and they are looking for input on projects that could be included in the program. 9.) Grittner reported preliminary plans on McComsey Development.

**Executive Session.** Bernhard moved and Gabriel seconded to go into Executive Session at 8:07 pm per SDCL 1-25-2(3) consult with legal counsel on pending legal matters. Mayor Hanson declared out of Executive Session at 8:18 pm.

**Adjournment.** With no further business, Gabriel moved and Rose seconded to adjourn the meeting at 8:37 pm.

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Gloria Hanson, Mayor

ATTEST:  
(SEAL)

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Roxanne Heezen, Finance Officer