

**FORT PIERRE CITY COUNCIL**  
**REGULAR MEETING**  
**July 18, 2011**

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

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

**Consent Calendar.** Rathbun moved and Gabriel seconded to approve the following Consent Calendar items: 7/5/11 Minutes. Motion passed on Voice Vote.

**Public Hearing-Temp Malt Beverage-Trail Ride.** Tidball opened the public hearing for the purpose of receiving public input concerning the issuance of a temporary malt beverage license to the CYI Center on July 23, 2011. Hearing no comments, Gabriel moved and Rathbun seconded to approve the issuance of the Temporary Malt Beverage License. Motion passed on Voice Vote.

**2011-2012 Health Insurance.** Heezen reported that the proposed 2011-2012 health insurance plan has a 9% increase from the 2010-2011 plan. Paul moved and Bernhard seconded to approve the health insurance with no changes being made from the previous plan year. Motion passed on Voice Vote.

**Hazard Mitigation Grant Applications.** Nicole Prince and other employees from the State Office of Emergency Management, along with Marlene Knutson from the Central SD Enhancement District, updated the council on the status of the Greenhagen, Karst, and Smith applications for Hazard Mitigation Funding, indicating that they were hoping to get the applications submitted by the end of July so they could get reviewed as timely as possible.

**Resolution of Support 2011-10.** The following resolution was considered:

Resolution 2011-10  
Resolution of Support

WHEREAS, the fairgrounds in Fort Pierre serve the entire communities of Pierre and Fort Pierre, & Hughes and Stanley Counties; and

WHEREAS, there needs to be grading, elevation raising, and drainage improvements,

THEREFORE, BE IT RESOLVED that the City of Fort Pierre will, in coordination with Stanley and Hughes Counties and the City of Pierre, furnish a proportionate share of equipment and manpower necessary to make phase one improvements to the fairgrounds by or before August 1<sup>st</sup>, 2011 and phase two on or before August 19<sup>th</sup>, 2011, as per letter from the 4H Rodeo Association State Board dated July 15<sup>th</sup>, 2011.

Council discussed the planned fairground improvements, which include bringing in fill material in the infield, shaping and filling holes in the arenas, and improving drainage. Bernhard moved and Paul seconded to approve Resolution No. 2011-09. Motion passed on Voice Vote

**Sandbag Removal.** Council discussed the best method for sandbag removal. The council recommended that 3 or 4 spots be designated for residents to dump sandbags. They also discussed the requirement of having residents empty the contents of the bags versus leaving them intact. Further decisions need made as to the ultimate plan for sandbag removal.

**Claims.** The following non-flood related claims were submitted:

American Medical Response	1,351.23	Great Plains Solutions	400.00
Anderson Contractors	39.95	Fort Pierre Development Corporation	14,175.00
Animal Clinic of Pierre	63.00	Hogen's Hardware Hank	27.96
Ashley Olson	50.00	Jesse R. Garrett	50.00
AT&T Mobility		MicroFix	

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	782.07		70.00
Border States Electric Supply	70.56	Missouri Shore Domestic Violence Center	1,250.00
Border States Electric Supply	509.04	MMUA	275.00
Border States Electric Supply	518.80	Pierre Chamber of Commerce	3,625.00
Border States Electric Supply	39.00	Postmaster	190.00
Brosz Engineering	3,562.50	Postmaster	130.00
Buhl's of Pierre	48.00	River Cities Transit	6,000.00
Capital Journal	195.80	Running's Supply	15.85
Central SD RSVP	375.00	S.D. Bureau of Administration	43.45
Century Business Products	349.63	Safechecks	379.95
Century Business Products	230.16	Sanitation Products	262.07
Chemsearch	205.00	Sheehan Mack Sales and Equipment	97.25
Christy Lumber	419.98	Sheehan Mack Sales and Equipment	1,000.00
Christy Lumber	24.00	Stanley County	900.00
City of Pierre	2,115.44	Stanley County Law Enforcement	61,049.70
City of Pierre	1,368.75	Superior Lamp	424.44
City of Pierre	953.50	Truman Parker	4.60
City of Pierre	390.00	United Systems Technology	600.00
City of Pierre	1,250.00	United Systems Technology	100.00
Community Youth Involved	2,500.00	Van Diest Supply Company	3,020.50
Dakota Pump Incorporated	10,464.79	Van Diest Supply Company	104.50
Eddie's Truck Sales	8.12	Wakpa Sica Historical Society	750.00
Eddie's Truck Sales	3.24	Wayne VanderVorste	31.39
Eddie's Truck Sales	113.89	West River/Lyman Jones Rural Water	9,005.85
Eddie's Truck Sales	9.99	Western Communication	32.50
Eddie's Truck Sales	61.36	WW Tire Service	15.00
Eddie's Truck Sales	25.58	Zander Auto Parts	50.79
Eddie's Truck Sales	5.97	Zander Auto Parts	401.38
Farnams NAPA Genuine Parts	55.19	Zander Auto Parts	4.24
Fort Pierre Fire Department	20,137.50	TOTAL	152,783.46

And the following flood related claims were submitted:

CONTRACTORS:

A-G-E	\$ 57,281.12	Pump Rental
Anderson	\$ 6,674.40	Flood-Pumps Rental
Briggs Trucking	\$ 6,685.73	Pump Maintenance 6/17-7/2-Donnie
Briggs Trucking	\$ 7,857.16	Pump Maintenance 6/16-6/28-Cody
Briggs Trucking	\$	Haul Gravel to streets 6/21-6/29-Cody

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	5,562.50	
	\$	
CCI	16,285.44	Levee Maintenance 6/21-6/26
	\$	
CCI	27,702.50	Levee Maintenance 6/27-7/3
	\$	
CCI	38,022.63	Levee Maintenance 7/4-7/9
	\$	
Morris	65,000.00	road raises 5/25-5/30
Morris	\$ 187.50	Mobilize loader marions gardens levee
Morris	\$ 622.53	trucking & sand for sandbagging 5/24
	\$	
Morris	2,186.25	trucks & drivers on standby for hauling for Bad River flood 6/21
	\$	
Morris	1,200.00	Mobilize & Demobilize dozer
	\$	
Morris	10,731.45	Sheet piling & telehandler/labor Dunes Levee
	\$	
Morris	1,881.15	Sheet piling & telehandler/labor Dunes Levee
	\$	
Morris	1,500.00	Light Plant rental at Gravel Pit
Morris	\$116,000.00	Levee work Vintage Square & Dunes
	\$	
Morris	25,073.40	Load fill material for Marions Gardens levee
	\$	
Morris	43,878.45	Haul fill material for Marions Gardens levee
	\$	
Morris	56,000.00	contractor for filling in Marions Gardens canal
Morris	\$ 435.00	contractor for filling in Marions Gardens canal
	\$	
Osnes Enterprises	1,638.00	Levee work on Marions Gardens
Osnes Enterprises	\$ 87.00	Levee work on Marions Gardens
	\$	
Scott Fencing & Trenching	2,133.00	Marion's Garden Levee work
	\$	
Wayne Crawford	<u>13,249.80</u>	Levee work in Marions Gardens
	\$507,875.01	
	\$	
Anderson	2,758.00	Flood-grabber cones to cover sewer manholes
Arnie Henrickson	\$ 65.12	Picked up Parts for pumps in Winner
Bottom Line	\$ 245.00	Flood-draw bar & pto adaptor for Gator Pump, fix light pole
	\$	
Brosz Engineering	35,707.50	Flood-assist w/flood mgmt, survey & design
Catlins	\$ 898.40	Flood-R&R clutch #602
Central Caissons Inc.	\$ 100.00	Flood- Storage
Christy Lumber	\$ 48.00	Flood-blocked up pumps 7th & missouri
City of Fort Pierre	\$ 713.88	Flood- electricity to run Morris rented Pump
City of Fort Pierre	\$ 942.88	Flood-electricity to run Morris Rented pump
City of Fort Pierre	\$ 37.47	Flood-electricity for rented shop 405 W Buffalo Rd
Cody Lengkeek	\$ 326.25	overages on cell phone
	\$	
Cone Ag	1,556.70	Flood-dye for sewer lines, fittings for pumps
Dakota Supply Group	\$ 71.14	Flood-misc
Dakota Supply Group	\$ 249.66	Flood-wiring for well #4&5, 8th Ave Lift, Dunes Drive

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	\$	
Dons Sinclair	7,595.37	Fuel
Farnams Napa	\$ 72.98	battery for Harrisburg pump
Farnams Napa	\$ 4.34	fuel filter for pumps
Farnams Napa	\$ 81.61	fuel filter and oil for pumps
	\$	
Fine Line Auto	2,680.00	Flood-Vehicles
	\$	
Fine Line Auto	2,000.00	Flood-vehicle rent -VT
	\$	
Gator Pump inc	15,500.00	Flood-Pump purchase
Grossenburg Implement	\$ 815.76	purchased pumps from MT were ceased up from non-use
Grossenburg Implement	\$ 94.76	fuel filters for pumps
HD Supply	\$ 499.40	Flood-Gaskets for pumps for hard piping
	\$	
HD Supply	49,585.44	Flood-pipe for corps pumps in 7th ave & Marions Gardens
Klein's Office Plus	\$ 39.99	Flood-Printing Maps
Klein's Office Plus	\$ 11.90	Clip Boards
Klein's Office Plus	\$ 25.59	Flood-Supplies
Klein's Office Plus	\$ 43.99	Flood-Supplies-Printing maps
M&M Auto Repair & Towing	\$ 50.00	Tow Charge-man hole cover
M&R Signs	\$ 660.00	Fireworks signs- Flood
M&R Signs	\$ 330.00	Flood-signs
	\$	
Monick	2,326.26	Test Ball
	\$	
Monick	3,521.06	Test Ball, Flood-misc
	\$	
Monick	(410.74)	Flood-misc
Monick	\$ 60.45	Flood-8th ave left station
	\$	
Monick	1,377.00	Flood-Plugging storm sewers
	\$	
Monick	5,239.20	Test Ball
Monick	\$ 859.18	Flood-Misc
	\$	
Monick	1,024.28	Flood-misc
	\$	
Monick	1,260.06	Flood-Misc
Monick	\$ 729.66	Flood-Misc
Monick	\$ 39.24	Flood-check valves for sewer repairs on Fogal
Monick	\$ 239.64	Flood-bypass for 1st ave lift
	\$	
Monick	11,701.20	Test Balls
Morris	\$ 18.75	Flood Paint and misc
	\$	
Morris	3,331.87	Flood-fittings and adaptors
Morris	\$ 25.14	Flood-gator pump-box culvert
	\$	
Morris	2,700.00	Flood-generator monthly rent
Morris	\$ 900.00	Flood-generator monthly rent
Morris	\$ 900.00	Flood-generator monthly rent
Pete Lien & Sons	\$ 633.10	Flood-rock for stanley road ditch
	\$	
Pete Lien & Sons	13,215.28	Flood-gravel for repairs to marions gardens canal enclosure
Pryntcomm	\$ 33.50	paper for printing maps indicating utility services
Pryntcomm	\$ 259.00	extra purchase orders for requisitions

	\$	
Rocky Mountain Rec Equip	15,025.00	2 pumps
Runnings	\$ 926.17	Flood-Misc
Runnings	\$ 59.94	Gloves and Wire
Runnings	\$ 757.33	Flood-Misc
Runnings	\$ 339.02	Bags and Electric fuel pump
Runnings	\$ 210.46	Flood-Misc
Runnings	\$ 540.06	Flood-Misc
Runnings	\$ 65.29	Flood-Misc
Runnings	\$ 57.98	Flood-lever binder for gator pump
Runnings	\$ 163.95	Flood-tie gator pump
Runnings	\$ 49.89	Materials for pumps
Runnings	\$ 49.98	repair trailer for Harrisburg pump
Runnings	\$ 64.99	Flood-boots
	\$	
S.D. DENR	1,477.00	Extra testing of sewer system, claiming 1177 as flood
Snap on Tools	\$ 232.40	Flood-Gloves, tire gauge
Snap on Tools	\$ 97.50	Flood-gloves
Snap on Tools	\$ 97.50	Flood-gloves
Steamboat's Inc	\$ 675.00	Flood-Diving
Steamboat's Inc	\$ 330.00	Flood-Diving
Steamboat's Inc	\$ 125.95	Flood-divers for maintenance on plugs
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Sutleys	\$ 24.12	Food for City Shop
Sutleys	\$ 44.40	Food for City Shop
Sutleys	\$ 3.09	Food for Expo
Sutleys	\$ 15.37	Food for Expo
Sutleys	\$ 23.10	Food for Expo
Sutleys	\$ 22.44	Flood- Food
Sutleys	\$ 128.38	Flood-Food and Beverage
Sutleys	\$ 109.27	Flood-Food City Shop
	\$	
Tim and Juanita Hughes	1,200.00	Flood-Storage
Titan Machinery	\$ 161.28	PTO Adaptor - pump
Titan Machinery	\$ 277.75	Kit for pump
Titze Electric	\$ 605.39	Flood-hookup lift station pumps on 1st ave & 3rd st
	\$	
Whitewood Transport	3,100.00	Flood-Freight for pumps from MT
Zanders	<u>\$ 246.04</u>	Flood-batteries for 4" pumps
	\$201,226.25	

Bernhard moved and Ricketts seconded to pay the claims as submitted, excluding payment to the EXPO and limiting payment of the 3 largest Morris vouchers to 50% until we can get further clarification on the charges. Motion passed on Voice Vote.

**Reports.** 1.) Heezen reported that the City has requested \$827,353.30 from our state loan. 2.) Heezen reported on June financial reports. 3.) Lawrence discussed the MRES purchase power agreement. 4.) Lawrence requested the council to consider the possibility of removing a few portions of the levees in areas where elevated waters have never touched. 5.) Lawrence indicated that the Fort Chouteau Road water project has started and there is a shortage of base course. 6.) Lawrence reported concerns with recent power outages and indicated the need to complete more conversion to underground power. 7.) Lawrence indicated the slide at the end of 2<sup>nd</sup> Ave is really moving and the area is becoming unsafe. 8.) Lawrence reported that the water service to the dental clinic fell apart in the street and they are currently getting their water from a neighboring business. 9.) Thorson discussed the need for base course in the Teton Island area and the need to do something to ensure access to the area. 10.) Tidball reported on the flooded septic tanks in the Frontier

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Road area and the potential demand for extending the city sewer line to serve the residents in that area. 11.) Tidball reported that a meeting will be held on 7/19 on Cleanup Procedures and another meeting on 7/20 regarding Flood Plain Management. 12.) Rathbun inquired on the status of fogging/spraying for mosquitoes and on the status aerial spraying. Thorson indicated that we have been making several rounds with spray and pellets as time allows. Lawrence indicated that we have provided all necessary information for aerial spraying.

**Adjournment.** With no further business, Tidball declared the meeting adjourned at 9:24 p.m.

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Sam Tidball, Mayor

ATTEST:  
(SEAL)

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Roxanne Heezen, Finance Officer