

FORT PIERRE CITY COUNCIL  
APPROVED MINUTES  
REGULAR MEETING  
Monday, October 16, 2023

The regular meeting of the Fort Pierre City Council was held at the SD Municipal League conference room and called to order by Mayor Hanson at 6:30 pm. Members in attendance for Roll Call were Bernhard, L Cronin, R Cronin, Deal, Iversen, and Kenzy. Officials in attendance were Cromwell, Hahn, Heezen, and Tibbs. Meeting was also held via Zoom.

**Approval of Agenda.** L Cronin moved and Kenzy seconded to approve the agenda. Motion passed on Voice Vote.

**Conflict of Interest Declarations.** No Conflict of Interest was declared.

**Reports.** 1.) Hanson informed council she had testified against the new rules, regarding ambulance services, proposed by the Department of Health at their public hearing on 10/3/23. If the new rules go into effect, it is estimated that it could cost the counties and cities an additional \$300,000/year to maintain AMR ambulance service for the area. Deal and Hanson will continue to attend the meetings and provide updates. 2.) Hanson reported on the SDML Conference in Rapid City that she attended along with Iversen. Hanson serves on a General Government Committee and was part of a Mayor's panel that had four participants all with different forms of government and municipality sizes that they serve. 3.) Hanson informed council she had met with the new Editor of the Capital Journal, Iain Woessner. 4.) Hanson reported she participated in the groundbreaking ceremony for the new All Season Fish Cleaning Station last week. 5.) Hanson thanked council members and staff for attending the meeting with Dr. Cheryl Chapman, Executive Director for Western Dakota Regional Water System. Chapman gave a great overview of the organization and the project. Hanson said membership will be an agenda item at the 11/6/23 meeting. 6.) Hanson informed council that there will be an update on Peaceful Pines from Heather Janes, administrator, and her staff. The current plan is for public tours beginning in November with residents able to move in after Thanksgiving. 7.) Hahn reported that the project supervisor/engineer for HME said the parking lot is just about complete and then they will pave it when the asphalt plant is in town next week. Then they will be working on the sanitary sewer on 9<sup>th</sup> Avenue and Yellowstone Street. Quality Construction will start work on Yellowstone after the parking lot is paved. 8.) Hahn informed council that construction will start on the All Season Fish Station this week. 9.) Hahn reported to council that the rebid for 2023 streets was available to bids. 10.) Hahn stated the asphalt plant would be back in town next week and patching would begin. 11.) L Cronin asked if the rebid for streets went directly to the contractors that had bid it earlier this year. Hahn stated it does. 12.) Hanson informed council that the City employees had earned Gold and Platinum status for the 2023 Loss Control/Safety Achievement awards from the SDML Workers' Compensation Fund and SD Public Assurance Alliance.

**Consent Calendar:** Kenzy moved and Iversen seconded to approve the Consent Calendar: Minutes: 10/2/23 Council Meeting and 10/11/23 Special Council Meeting. Motion passed on Voice Vote.

**Authorize 2023 Community Forestry Grant Application.** Hahn explained this grant is a 50/50 cost share up to \$5,000. It supplements tree replacement on City property. The City is planning to plant 21 trees, some are replacements others are new plantings. L Cronin moved and Kenzy seconded to authorize the 2023 Community Forestry Grant Application. Motion passed on Voice Vote.

**Authorize Hydro-Klean Relining Sewer Main 6<sup>th</sup> Ave & Casey Tibbs.** R Cronin moved and Bernhard seconded to authorize Hydro-Klean to reline the sewer main on 6<sup>th</sup> Ave and Casey Tibbs Street in the amount of \$51,583.09. Motion passed on Voice Vote.

**Authorize Purchase & Install Batteries at Gen Station.** The following bids were received: Power Product Services, \$26,242.76; EnerSys Incorporated with Muth Electric installing \$37,914.02. R Cronin moved and Iversen seconded to authorize the purchase and installation of batteries at the Generation Station to Power Product Services in the amount of \$26,242.76. Motion passed on Voice Vote.

10/16/2023

**Authorization for Engineering on 6<sup>th</sup> Ave Reconstruction 2024.** L Cronin moved and R Cronin seconded to authorize engineering on the 6<sup>th</sup> Avenue Reconstruction project for 2024 by ISG pending a reasonable proposal. Motion passed on Voice Vote.

**Personnel.** R Cronin moved and Bernhard seconded to accept the resignation of Jhett Schuetzle, Assistant Public Works Director, and authorize advertising for the position of Assistant Public Works Director. Motion passed on Voice Vote.

**Set a Public Hearing for Temp Liquor Lic-Casey Tibbs Rodeo Center-11/6.** Deal moved and Iversen seconded to set a public hearing for a Temporary Liquor License for the Casey Tibbs Rodeo Center on 11/6/23 for events on 11/16/23, 11/17/23, and 11/25/23. Motion passed on Voice Vote.

**Claims.**

AMARIL UNIFORM COMPANY	FR JEANS - C LACOMPTE	145.77
AMAZON CAPITAL SERVICES	2024 CALENDAR - C DEAL	26.94
ANIMAL CLINIC OF PIERRE	ANIMAL CARE - 9/23	42.00
BORDER STATES ELEC SUPPL	ACCT #5495 - SPLICE KITS	163.62
BUTLER MACHINERY COMPANY	CUST #C30970 - SERV INDICATOR	34.80
CENTRAL COLLECTIONS INC	COMMISSION - C. REED	37.20
CENTURYLINK INC	ACCT #605-E34-5291 789	85.28
CLEARFLY	ACCT #SBN109934	230.39
DAKOTA SUPPLY COMPANY	CUST #776 - LED, BULBS, BALLAS	1,201.80
DALTON MARTIAN	REIMBURSEMENT - RAPID CITY	26.00
DANIEL MYERS	REIMBURSEMENT - RAPID CITY	26.00
FACTOR 360	WEB DESIGN, HOSTING FEE - 8/23	240.00
FASTENAL COMPANY	CUST #SDHUR0730 - FLAGS	129.99
FERGUSON WATERWORKS	CUST #20933 - FLG KIT, 1-1/2", 1	1,072.00
FEDEX	ACCT #2477-9725-4	41.23
I & S GROUP INC	ECONOMIC DEV INFRASTRUCTURE	1,500.00
GLORIA HANSON	REIMBURSEMENT - RC	147.42
GROSSENBURG IMPLEMENT INC	ACCT #2000979 - OIL	2,833.69
JC OFFICE SUPPLY	ACCT #6124 - FOLDERS, PENS	48.32
NORTHWEST PIPE FITTINGS	ACCT #28668 - 6 MJ 90 ELL	967.26
RDO EQUIPMENT CO	EDGES, BOLTS - 239	975.89
RUNNINGS SUPPLY INC	ACCT #2610162 - ANTIFREEZE	53.82
RESCO	CUST #11842 - 25KVA,37KVA TX	23,694.74
ROBINS WATER CONDITIONING	ACCT #94441 - WATER	12.00
SAFETY BENEFITS INC	2023 CONF - BRETT FERGEN	225.00

10/16/2023

SOUTH DAKOTA ONE CALL	MESSAGE FEES - 7/23-9/23	203.84
TRANSOURCE TRUCK & EQUIP	CUST #10590 - CUTTING EDGES	4,448.78
ULINE INC	CUST #20581082 - GLOVES	603.27
ZANDER AUTO PARTS	BATTERY - 627	152.46
WEST RIVER/LYMAN JONES	17,854,000 GALLONS BULK WATER	29,459.10
WESCO	CUST #26900-01 - 500KVA TX	30,200.00
WW TIRE SERVICE INC	TIRE REPAIR - 608	49.14
SD MUNICIPAL LEAGUE.	2023 CONF REG - GLORIA HANSON	125.00
DAKOTAMART	HARDWARE	0.22
LINDE GAS & EQUIPMENT	CUST #89911495 - 3YR CYL LEASE	214.15
WESTERN FIRST AID & SFTY	SAFETY KIT - LILLY PARK GAR	586.42
	CLAIMS TOTAL	100,003.54

L Cronin moved and Kenzy seconded to pay the claims as presented. Motion passed on Voice Vote.

**Adjournment.** Mayor Hanson adjourned the meeting at 6:57 pm.

---

Gloria Hanson, Mayor

ATTEST:  
(SEAL)

---

Roxanne Heezen, Finance Officer