

FORT PIERRE CITY COUNCIL
APPROVED MINUTES
REGULAR MEETING
Tuesday, April 7, 2026

The regular meeting of the Fort Pierre City Council was held at the SD Municipal League conference room and called to order by Mayor Gloria Hanson at 6:00 pm. Members in attendance for Roll Call were Bernhard, Deal, Iversen (zoom), Kenzy, L Cronin and R Cronin. Officials in attendance were Scheibe, Hoffrogge, Tibbs, Powell, Fergen and Meyer. Meeting was also held via Zoom. Others in attendance were Shane Kramme, Kristin Gabriel, and Mike Jacobson.

Approval of Agenda. L Cronin moved and Bernhard seconded to approve the agenda with amendments to the public hearing and dollar amounts of the pay apps to Will Clark. Motion passed on Voice Vote.

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

Reports. 1.) Hanson reported to council that since the last meeting, David Reiss and herself have been working with Senator Rounds' and Senator Thune's offices on a plan that could potentially provide the majority of funding for the City's water reservoir project and the engineering and design of a water treatment plant. The application for the reservoir has been submitted into the Congressional Direct Spending Process. She and Powell have been working with Gerrick McComsey to update a sales agreement for the property. Scheibe's office has made appropriate revisions, and it will come to the council for approval at the next meeting. 2.) Hanson informed council that plans for the week of July 4th (Boots and Roots in Fort Pierre) have expanded to include a wagon train, coordinated by Darby Nutter. The request for a fly-over has been approved to follow the parade, the type of aircraft is still being decided. There will be a program at Drifter's event center at 1:00 pm on July 3rd, following the event, two bronze sculptures will be unveiled in the Tatanka Trail area, "Water Carrying Woman" a water feature by Matthew Lanz and "Dupree" the bison sculpture by John Lopez. 3.) Hanson reported to council that the superintendents and their staff have been busy moving materials and equipment into the new buildings. They will be completely out of the Bak building by the 15th. Hanson inquired about setting a time for a walk-through for the council and office staff prior to the next meeting. Scheibe recommended having two separate meetings, one at the shops and the other as regularly scheduled. 4.) Fergen reported to council that for Arbor Day there will be a tree planting event at the Depot Museum. 5.) Fergen informed council that Tatanka Trail is on track and concrete will start getting poured next week. 6.) Kramme reminded council about the candidate forum that will take place on April 23rd at 6:00 pm.

Consent Calendar. R. Cronin moved and Deal seconded to approve the Consent Calendar: Minutes: 3/16/26 Council Meeting, 3/16/26 Local Board of Equalization; Raffle Permit: Chase Auto & RV Suicide Prevention & Awareness Fundraiser starting 4/1/26; Leta Wise Spirit-Defray medical expenses for son who is battling kidney failure starting 4/6/26. Travel: MRES Annual Meeting-Terry Schroer & Gloria Hanson-5/6 & 5/7 Sioux Falls. Motion passed on Voice Vote.

Public Hearing. Hanson called the public hearing to order at 6:09 pm to get public input on the Temporary Liquor License for Pat Duffy Community Center at the Pat Duffy Community Center on 5/2/26. R Cronin stated that there was a discrepancy with the date of the hearing that was advertised. The hearing would need to be readvertised before council can take action. The hearing was deferred. Hanson declared an end to the public hearing at 6:12 pm.

2026 Medical Cannabis License Renewal-BHCC, LLC. Powell stated that all the necessary paperwork has been completed and they are compliant, he recommends approval. Kenzy moved and R Cronin seconded to approved the 2026 Medical Cannabis License renewal for BHCC, LLC. Motion passed on Voice Vote.

2nd (final) Reading Ord 1084 2026 Supplemental Budget. Hoffrogge read Ordinance 1084 2026 Supplemental Budget: General Fund Expenditures of \$1,918,123.19 and Sources of \$1,918,123.19, Electric Fund Expenditures of \$200,000.00 and Sources of \$200,000.00, Sewer Fund Expenditures of \$200,000.00 and Sources of \$200,000.00. Bernhard moved and Kenzy seconded to approve Ordinance 1084 2026 Supplemental Budget. Motion passed on Voice Vote.

Personnel-Authorization to Hire-Summer Staff. The following were presented: Park: Jacob Meyer, \$15.55/hour; Ryland Magee, \$15.55/hour and Landen Henrickson, \$15.55/hour; Street: Dana Heyd (street sweeper), \$21.65/hour and Kaden Montana, \$18.55/hour; Pool: Brylee Larson, \$16.55/hour; Ella Dowling, \$16.05/hour; Faith Baumberger, \$16.05/ hour; Alice Rapp, \$15.55/hour; Sierra Prunty, \$15.55/hour; Jennifer Harrington (manager), \$20.50/hour; Tessa Peterson, \$15.55/hour and Taylor Barta, \$15.55/hour; Museum: Breckyn Huebner, \$15.80/hour; Connie Carlisle, \$20.65/hour and Cindy Canode, \$15.80/hour. Iversen moved and R Cronin seconded to approve the list as presented. Motion passed on Voice Vote.

Authorization to Surplus Equipment for State Sale. Fergen went over the surplus list: 1995 Best trailer, Jump Packer: BS 60-4 Wacker Neuson with a Honda GX100, 1981 International F1924 Truck with a Pitman Polecast Trencher-Digger Derrick, Clarke Grizzly ULV with a smart flow mosquito fogger on homemade trailer, four rubber cutting edges 12 foot length 2 inches thick, Military 6.5 foot by 9.5 foot trailer with a 1958 generator, two 18 inch PVC Y fittings, and a 4 foot by 6 foot trailer with a homemade light plant. Bernhard moved and Deal seconded to approve Surplus Equipment list as presented. Motion passed on Voice Vote.

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Authorization to apply for State Water plan. L Cronin inquired about the cost to the City, Hoffrogge said there is no financial commitment. Bernard moved and Kenzy seconded to approve the authorization to apply for the State Water Plan. Motion passed on Voice Vote.

Res 2026-3 Supporting the Submission of an Application for Recreational Trails Program Funding. Fergen stated that this funding would go towards resurfacing the section of recreational trail between Waldron Street and Skerrols Street. Concrete will be replacing the current gravel and asphalt surface. Iversen inquired what the completion time would be, Fergen said 2026. Bernhard moved and L Cronin seconded to approve Resolution 2026-3 Supporting the Submission of an Application for Recreational Trails Program Funding. Motion passed on Voice Vote.

Abatement of Taxes 2024, 2025, & 2026-AGE Corporation-Parcel 7268. Powell explained that this parcel was replatted and merged years ago and no longer exists. R Cronin moved and Deal seconded to abate the 2024, 2025, and 2026 property taxes for AGE Corporation, parcel 7268, Gov't Lot 4 Lying W of Corp RR Row Less the Platted Portions Sec 21, City of Fort Pierre, in the amounts of \$151.00 (2024), \$150.92 (2025), and \$151.10 (2026). Motion passed on Voice Vote.

Abatement of Taxes 2023, payable 2024-Jenny Van Bockel-Parcel 9059. Powell stated that the mobile home was removed from the property in 2023 and the City was unaware due to the lack of receiving a moving permit. R Cronin moved and Kenzy seconded to abate the 2023 property taxes for Jenny Van Bockel, parcel 9059, Shiflet Mobile Home Court Lease Site Lot 5, 702 W Cedar Ave Lot 5, City of Fort Pierre, in the amount of \$599.40 Motion passed on Voice Vote.

Abatement of Taxes 2025, payable 2026-Mark Larsen-Parcel 9921. L Cronin moved and Deal seconded to abate the 2025 property taxes for Mark Larsen, parcel 9921, Bergeson Mobile Home Court Lease Site Lot 3, 205 E Ash Ave #3, City of Fort Pierre, in the amount of \$65.88. Motion passed on Voice Vote.

Abatement of Taxes 2025, payable 2026-Matthew Mitchell-Parcel 9969. Powell noted that this mobile home had been demolished. L Cronin moved and Iversen seconded to abate the 2025 property taxes for Matthew Mitchell, parcel 9969, Kenzy Mobile Home Court Lease Site Lot 9, City of Fort Pierre, in the amount of \$86.16. Motion passed on Voice Vote.

Pay App #2 (final)-Cold Storage Building B-Will Clark \$90,520.00. Powell stated that all work has been completed and the pay app was reviewed and approved by West Plains Engineering. Bernhard moved and R Cronin seconded to approve Pay App #2(final) for Cold Storage Building B to Will Clark in the amount of \$90,520.00. Motion passed on Voice Vote.

Pay App #2 (final)-Cold Storage Building C-Will Clark \$86,918.55. Powell noted that the amount discrepancy has been updated for this pay app. All work has been completed, and the pay app has been reviewed and approved by West Plains Engineering. L Cronin moved and R Cronin seconded to approve Pay App #2(final) for Cold Storage Building C to Will Clark in the amount of \$86,918.55. Motion passed on Voice Vote.

Personnel-Rayna Bowdre-FO. Hanson informed council that Rayna Bowdre had been interviewed by the Personnel Committee. Hoffrogge checked references and they were very positive. Rayna would be available to start with 30 days' notice. L Cronin requested the council go into Executive Session prior to making a motion.

Executive Session. L Cronin moved and R Cronin seconded to go into Executive Session at 6:37 pm pursuant to SDCL 1-25-2(1) to discuss personnel matters with legal counsel. Motion passed on Voice Vote. Hanson declared an end to Executive Session at 6:57 pm. Following Executive Session Bernhard moved and Iversen seconded to hire Rayna Bowdre as the Finance Officer with a salary of \$110,000, a \$2,000 sign-on bonus, up to \$5,000 for relocation expenses, up to \$5,000 for education expenses, and comprehensive benefits. Motion passed on Voice Vote.

Public Comments. There were no public comments.

Claims.

CITY OF FORT PIERRE	PETTY CASH 3/31/26	745.56
AMERICAN MEDICAL RESPONSE	MONTHLY SUBSIDY 3/2026	4,912.71
AIRTECH HEATING & COOLING	A/C SERVICE & MAINT	741.46
AT&T MOBILITY	ACCT #287329499398 2/17-3/16	229.15
CAPITAL JOURNAL	PROGRESS ISSUE MAG SPONSOR	503
BORDER STATES ELEC SUPPL	ELECTRIC MATERIALS	1,827.25
CENTURY BUSINESS PROD	ACCT# PR0062 02/28-03/29	401.8
CHRISTY LUMBER INC	SHOP SHELING	374.25

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COMTECH INC	W/O KELLY TIBBS COMPUTER	100
CORE & MAIN LP	4 MEGA FLG LAGOONS	826.08
DAKOTA SUPPLY COMPANY	ELECTRIC MATERIALS	171.32
DGR ENGINEERING	PROJ 419210.00 GEN ADDN FEASIB	121.5
DANIEL MYERS	FLEX REMAINING \$1,280.81	219.16
FERGUSON WATERWORKS	NEPTUNE MRX DATA COL	17,671.22
FORT PIERRE BID BOARD	OCC TAX 2/2026	7,838.04
INLAND TRUCK PARTS	AIR CYL, VALVE 235	389.61
JC OFFICE SUPPLY	FILES	31.78
M & R SIGNS	POLE BANNER WALDRON BRIDGE	1,880.50
MMUA	Q2 JOB TRAINING ELECTRIC	855
MENARDS INC	TOOLS	52.96
PAT DUFFY COMMUNITY CTR	MONTHLY SUBSIDY 4/2026	3,333.34
RUNNINGS SUPPLY INC	TOOLS, SUPPLIES	147.89
ROBINS WATER CONDITIONING	ACCT# 94441 4/1-4/30	22
SD DEPT OF HEALTH	TESTING SERVICE 02/17-03/14	469
SD PUBLIC ASSURANCE ALL	ADD ELGIN PELICAN SWEEPER 3463	431.44
SANITATION PRODUCTS	PRO STRIP 227	7,229.88
TERRY SCHROER	FLEX REMAINING \$383.26	16.74
STANLEY COUNTY	COURTHOUSE RENT 4/26	1,000.00
T & R ELECTRIC SUPPLY CO	KVA REGULATOR REPAIR	6,957.98
ZANDER AUTO PARTS	BATTERY 507	911.47
WEST RIVER/LYMAN JONES	6,339,000 GAL BULK WATER	11,727.15
WILL CLARK ELECTRIC	PAY APP #2 BUILDING B	177,438.55
GRAHAM TIRE	FLAT REPAIR 220	66.4
USA BLUEBOOK	SUPPLIES	1,839.51
DAKOTAMART	HARDWARE/ELEC	18.99
MIDCONTINENT COMM	ACCT# 375847701 3/26-4/25	254
COLUMN SOFTWARE PBC	MN 03/02/26	532.59
AVERA OCC MED - SF	MRO/LAB	37.7
TWILA HOFFFROGGE	FO SERVICE THRU 4/3/2026	2,675.00
CAPFIRST EQUIP FINANCE	STREET SWEEPER ANNUAL PMT 1	27,647.00
	CLAIMS TOTAL	282,648.98

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

Adjournment. Mayor Hanson adjourned the meeting at 7:02 pm.

Gloria Hanson, Mayor

ATTEST:
(SEAL)

Kelly Tibbs, Assistant Finance Officer