

APPROVED  
CITY COUNCIL PROCEEDINGS  
04/02/2018

The Onida City Council met on Monday, April 2<sup>nd</sup>, 2018 at 6:30 p.m. in the City Office with Mayor Gary Wickersham presiding. Present at Roll Call, LaJena Gruis, Joel Miller, Marla Mosiman, Jane Pitlick and Bob Porter. Absent: Jennifer Soderholm. The first hour of this meeting was used for conducting interviews for the Summer Rec and Pool Manager positions. Those attending the meeting after interviews were: Tim Jost, Isaac LaLonde, Sheila Ring, Emily Sovell, Bill Stahl, Terry Barber, Brooke Edgar and Jerry Rausch.

**MINUTES:** Motion by Pitlick seconded by Gruis to approve the minutes from the March 5<sup>th</sup>, and March 19<sup>th</sup> 2018 City Council meetings. All ayes. Motion carried.

**REPORTS:** Superintendent Jost stated that there had been a water leak located near 325 Cedar Avenue, a six (6) foot fence will be placed between the splash park and pool, a meter socket had burned up and the box crusher has been rewired enabling the removal of the utility pole in that area. He stated that work is being done on the wiring for the splash park and the lift station pumps have needed some more work done on them. He stated that LaLonde will be attending a pond stabilization meeting. The garbage truck has had issues again and more gravel will need to be placed on the elevator road this year.

**Sheriff's Office:** Sheriff Stahl asked if anyone had any questions stated that dogs at large are again a problem. Council informed him that they are very interested in meeting the new Deputy.

**LEGALS:** Attorney Sovell was present to address the abatement issue of 705 Ginseng Avenue. A letter was received last year stating that the property would be cleaned up in 2017. Nothing has been done. Motion by Gruis seconded by Miller to authorize Sovell to send a letter again with a time limit attached.

**BUILDING PERMITS:** The following building permits were presented for approval:

Ben and Jillian Minihan – 205 North 10<sup>th</sup> Street – 40 x 40 garage and repairs to existing.

Joe and Emily Sovell – 810 South Main Street – 20' addition and repairs to existing.

Motion by Gruis seconded by Miller to approve all permits. All ayes. Motion carried.

**GARBAGE:** LaLonde informed the Council that there are a couple of garbage customers who are over filling their dumpsters and making it difficult to empty them with the amount of garbage around the dumpsters. Council advised Hiller to mail letters to the offenders asking them to not overload their dumpsters either by getting another dumpster or calling more often when they need their dumpsters emptied.

**AIRPORT:** Terry Barber and Brooke Edgar of Helm's and Associates were present to discuss the possibility of adding a T-Hangar to the airport. This would be a revenue producing hangar. Barber stated that they receive several calls during the year from people looking for hangars to rent when they fly into the area. Edgar stated that there are grants available for a project like this at which the City would be responsible for 5% of the cost. Motion by Miller seconded by Gruis to get project started. Roll Call : All ayes. Motion carried. Absent: Soderholm.

Edgar stated that she would be back for the May meeting with a contract to get the project underway.

**POOL and SUMMER REC:** The following motions were made for the summer programs: Motion by Porter seconded by Pitlick to hire Tina LaRosh for the 2018 Pool season at a wage of \$3000 with an end of season bonus of \$500 if all goes well. Roll Call: All ayes with Miller abstaining. Motion carried. Absent: Soderholm. Motion by Gruis seconded by Pitlick to hire Laynee Brandt for the 2018 Summer Rec season at a wage of \$3000. Roll Call: All ayes. Motion carried. Absent: Soderholm. Motion by Pitlick seconded by Porter to hire 2018 pool employees at a starting wage of \$9.50 per hour for new hires, a .50 cent per hour increase for returning personnel, an extra .75 cents per hour for those attaining their WSI certifications and an added bonus of .25 cents per hour worked, through end of season clean up. Roll Call: All ayes. Motion carried. Absent: Soderholm. Life Guards hired to this point:

Cordell Ring, Gabby McQuirk, Kenean Johnson and Aspen Heath. Office Personnel hired: Witnie Weinheimer and Kiley McGee.

Hiller also presented the Council with rules and regulations for the pool staff, pool manager job descriptions and life guard job descriptions with some corrections added.

**EXECUTIVE SESSION:** Motion by Gruis seconded by Mosiman to go into Executive Session at 8:15 p.m. pursuant to SDCL 1-25-2(1). Motion by Pitlick seconded by Gruis to come out of Executive Session at 9:00 p.m. All ayes. Motion carried.

**BILLS:** The following bills were presented for payment: Finance 1595.64, Streets 6366.07, Parks 5.18, Water 1304.54, Electric 1125.32, Sewer 367.00, Garbage 3704.15, Pool 7.99, and Council 850.00. **OTHER:** Emily Sovell retainer 500.00, Sully County law enforcement 5102.48, SD Retirement contributions 1629.70, EFTPS taxes 3294.46, Lamb's Discount supplies 340.36, SD Treasurer taxes 5424.66, Mid Dakota Rural Water supplier 16578.50, Post Office 149.80, Pierre Solid Waste landfill 1628.65, Venture Communications 298.05, Wellmark B/C B/S health insurance 3162.96, Oahe Electric supplier 67348.01, Stewart and Daughters fuel 1060.03, BankWest fee 50.00, Lamb Motor repairs 260.01, MCI communications 33.23, CNA bond 525.00, Banyon support 295.00, One Call locating 2.10, Potomac Aviation fee 250.00, Northwest Pipe supplies 1130.36, Border States supplies 453.78, Barber Farm Service repairs 663.27, SD Unemployment contributions 91.55, Onida Electric repairs 437.28, City of Onida deposit refund 270.00, Cash postage from petty 14.46, Dept. of Revenue testing 15.00, Paxton repairs 109.04, Marco copier contract 45.82, Riteway supplies 360.22, Schmucker Pahl and Nohr projects 9085.00, Lamb Chevy repairs 62.48, SDARW dues 405.00, Colonial Research supplies 795.72, Fast Signs supplies 20176.75, SDML Worker Comp insurance 330.00, Crazy B supplies 30.00, Lankenau Construction supplies 44.82, Brett's Spray airport 813.66, Rondha Hiller supplies 76.49. Motion was made by Gruis seconded by Mosiman to pay all bills. Roll Call: All ayes. Motion carried. Absent: Soderholm.

**MEETING ADJOURNED:** Motion by Pitlick seconded by Porter to adjourn at 9:01 p.m. The next regular City Council meeting will be on Monday, May 7<sup>th</sup>, 2018 at 7:30 p.m.

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Gary Wickersham, Mayor

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Rondha Hiller, Finance Officer

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