

APPROVED
CITY COUNCIL PROCEEDINGS
11/05/2018

The Onida City Council met on Monday, November 5th, 2018 at 7:30 p.m. in the City Office with Mayor Gary Wickersham presiding. Present at Roll Call: Hayden Handcock, Justin Mennenger, Marla Mosiman, Jane Pitlick and Jennifer Soderholm. Absent: LaJena Gruis. Also present: Tim Jost, Ron Rivenes, Sheila Ring and Emily Sovell.

MINUTES: Motion by Pitlick, seconded by Soderholm to approve the minutes from the October 1st, 2018 City Council meeting. All ayes. Motion carried.

REPORTS: Jost stated that a new water line and curb stop were put in at 307 South 6th Street. They have made some repairs where other leaks have showed up. Three water valves were replaced at the intersection of Ginseng Avenue and 8th Street. They have been busy sweeping streets. A new LED street light was put in on Circleline Drive. MC & R pools were here to winterize the splash park. They will be back in the spring to make some repairs.

Sheriff's Office: No report.

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

Mike and Marilyn Patrick – 702 Bayberry Avenue – 14 x 80 mobile home

Don's Food Center – 603 Ash Avenue – replace roof

Bob Hyde – 607 South 11th Street – 20 x 36 building and a garden shed.

Motion by Pitlick seconded by Mosiman to approve the permits of Patrick and Don's Food Center. All ayes. Motion carried. More information is needed before any action will be taken with the Hyde permit.

LIQUOR/WINE RENEWALS: This being the time and place to renew the licenses for liquor and/or wine at: The Blue Goose, Brewster's Tavern and Grill, and Vilas Drug for 2019. No one was present to protest. Motion made by Soderholm, seconded by Mennenger to approve the licenses. Roll Call: All ayes. Motion carried. Absent: Gruis.

EMPLOYEE DRUG TESTING: Hiller presented information to the Council concerning drug testing for the City of Onida employees. Attorney Sovell explained to the Council on different ways the program could be run. Sovell will delve deeper into the subject for the December meeting.

ZONING: Motion at 7:58 p.m. by Soderholm seconded by Mosiman to leave City Council proceedings All ayes. Motion carried. Motion by Pitlick seconded by Mosiman to go into zoning. All ayes. Motion carried.

Ron Rivenes was present to discuss his Conditional use permit with the Council in which he stated he was wanting to add another van body to his property at 104 South 5th Street. After much discussion Rivenes stated that he no longer wanted to place another van body on his property but 2 garden storage sheds, one an 8 x 12 and the other a 10 x 12. With this, Rivenes revoked his Conditional Use Permit application. Sovell stated that Rivenes's original building permit could now be used. With that, motion made by Pitlick seconded by Mennenger to approve the building permit. All ayes. Motion carried.

Motion at 8:24 p.m. by Pitlick seconded by Mosiman to leave zoning. All ayes. Motion carried. Motion by Pitlick seconded by Mosiman to go back into Council. All ayes. Motion carried.

BILLS: The following bills were presented for payment: SALARIES: Finance 2297.07, Streets 3400.53, Parks 80.88, Rec 3.82, Water 2410.95, Electric 2193.82, Sewer 865.70, Garbage 5402.18, Pool 265.95, Council 1277.05. OTHER: Emily Sovell retainer 500.00, Sully County law enforcement 5102.48, SD Retirement contributions 2017.62, EFTPS taxes 4277.46, Lamb's Discount supplies 370.21, SD Treasurer taxes 4236.27, Mid Dakota Rural Water supplier 9085.00, Post Office 442.90, Vilas supplies 2.99, Pierre Solid Waste landfill 2175.46, Venture Communications 303.07, Wellmark B/C B/S health insurance 3953.70, Oahe Electric supplier 54214.07, Oahe Electric repairs/dues 1124.16, Stewart and Daughters fuel 260.88, BankWest fee 80.00, Dept. of Revenue testing 196.00, One Call locating 18.90, Lamb Chevy repairs 670.39, MCI communications 33.41, Onida Watchman publications 411.98, Sovell Oil fuel 1814.07, Envirotech recycle/rent 949.20, Badger Meter support 298.08, Don's Food Center supplies 43.91, Nye Lumber supplies 310.50, Northwest Pipe supplies 697.32, Helm's airport 3413.77, Banyon support 795.00, Cash postage 13.57, Marco copier 99.22, US Bank loan 10662.34, Barber Farm repairs 650.91, Schmucker Paul Nohr and Asso. Consultants 47346.88, City of Onida deposit refund 160.00, First Dakota Enterprises airport 89100.00, B and B contracting water/sewer project 389255.21, Crazy B's supplies 183.98, Runnings supplies 189.94, Rural Health care physical 120.00, Morris Inc. supplies 183.59, Kohlman, Bierschbach and Anderson audit 3388.00, JP Cooke supplies 52.82, Tim Gruis supplies 101.97, Riteway supplies 245.14, Jensen Rock and Sand supplies 765.80, B and B contracting surfacing 53895.75, Lamb Motors repairs

89.83. Motion made by Pitlick seconded by Mosiman to pay all bills. Roll Call: All ayes. Motion carried. Absent: Gruis.

MEETING ADJOURNED: Motion made by Pitlick seconded by Hancock to adjourn at 8:39 p.m. The next regular City Council meeting will be on Monday, December 3rd, 2018 at 7:30 p.m.

Gary Wickersham, Mayor

Rondha Hiller, Finance Officer

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