

APPROVED  
CITY COUNCIL PROCEEDINGS  
12/03/2018

The Onida City Council met on Monday, December 3<sup>rd</sup>, 2018 at 7:30 p.m. in the City Office with Mayor Gary Wickersham presiding. Present at Roll Call: LaJena Gruis, Justin Mennenger and Jennifer Soderholm. Also present: Tim Gruis, Sheila Ring, Terry Aaker, Marlene Knutson, Brian Ring and Bill Stahl.

**MINUTES:** Motion by Soderholm seconded by Mennenger to approve the minutes from the November 5<sup>th</sup>, 2018 City Council meeting. All ayes. Motion carried.

**REPORTS:** Maintenance personnel Gruis reported that valves have been replaced at the intersection of 8<sup>th</sup> Street and Ginseng Avenue, a lift station pump stopped working and has been repaired, water leaks at 10<sup>th</sup> Street and Birch Avenue and 5<sup>th</sup> Street and Ash Avenue have been repaired, electricity has been dug in for the new lift station, snow plows are ready, Christmas decorations are up, fire hydrant flag markers have been ordered and street lights repaired.

**Sheriff's Office:** Nothing to report.

**ARRIVAL:** Mosiman arrived at 8:00 p.m.

**WATER / SEWER PROJECTS:** Terry Aaker of Schmucker, Paul, Nohr and Asso. was present to discuss the next phases of the water / sewer projects. The estimated costs for each are: Sewer stage 2, \$5.7 million dollars and Water stage 3, \$2 million dollars. Marlene Knutson of the Central SD Enhancement District and Brian Ring of Rural Development were also in attendance for discussion on the projects and the financing that may be available. Motion by Gruis seconded by Soderholm to go ahead with the funding applications. Roll Call: All ayes. Motion carried. Absent: Pitlick.

A ballot from the South Dakota Association of Rural Water Systems was received with four (4) candidates. Council elected to cast their vote for Brad Lawrence

**BUILDING PERMIT:** The following building permit was presented for approval:

Bob Hyde – 607 South 11<sup>th</sup> Street – moving in a 20 x 36 building and a garden shed.

Motion by Gruis seconded by Mosiman to approve the permit. All ayes. Motion carried.

**VARIANCE:** A variance application was received from Kevin and Anine Rosse concerning a property issue at 303 North 8<sup>th</sup> Street. Upon looking at the map that was included with the variance, Council could see no violation on the property.

**PROPERTY ISSUES:** Hiller has been talking to a person who may be interested in the abatement issue at 705 Ginseng Avenue. Council advised Hiller to talk to the person further to see if they are really interested in the project and the cost of the project. Hiller also advised Council that she has had complaints concerning the old trailer house located at 201 North 8<sup>th</sup> Street. A new manufactured home was placed in the area a year ago to replace the old trailer home and they still have not removed the old one yet. Council advised Hiller to send a letter stating that they have until December 31, 2018 to remove the old house.

**BILLS:** The following bills were presented for payment: SALARIES: Finance 2289.25, Streets 2661.46, Parks - 569.53, Water 2182.16, Electric 1995.22, Sewer 1205.42, Garbage 4131.16, Pool 110.18, Council 1207.65. OTHER: Petty Cash postage 23.18, Emily Sovell retainer 520.00, Sully County law enforcement 5102.48, SD Retirement contributions 1493.86, EFTPS taxes 3206.48, Lamb's Discount supplies 228.40, SD Treasurer taxes 5425.68, Mid Dakota Rural Water supplier 9186.50, Post Office 186.55, Pierre Solid Waste landfill 1970.58, Venture Communications 300.76, Wellmark B/C B/S health insurance 3162.96, Oahe Electric supplier 52138.91, Stewart and Daughters fuel 812.46, BankWest fee 50.00, Dept. of Revenue testing 254.00, Lamb Motor repairs 238.23, Schmucker Paul Nohr and Asso engineering 21611.91, Onida Electric repairs 313.87, MCI communications 32.70, Envirotech recycle 644.85, One Call locating 29.40, Marco printer contract 49.81, Vilas supplies 49.29, SD Municipal League dues 876.96, Sovell Oil fuel 1292.14, Morris Inc. supplies 6604.67, Pollard Water supplies 346.15, B and B Contracting 529159.37,, Daktronics repairs 710.00, Brett's Spray airport 600.27, Border Sates supplies 546.84, Sanitation Products supplies 60.41, Helms and Asso. airport 539.01, Dakota Pump repairs 1469.39. Share Corp supplies 604.30, Northwest Pipe supplies 511.47, SD Airport dues 25.00, SDGFOA dues 40.00, SDMSMA dues 35.00, SDML Worker Comp contributions 6763.00, Michael Todd supplies 806.45. Motion made by Gruis seconded by Soderholm to pay all bills. Roll Call: All ayes. Motion carried. Absent: Handcock and Pitlick.

**MEETING ADJOURNED:** Motion made by Gruis seconded by Mennenger to adjourn at 8:32 p.m. The end of year meeting will be held on December 27<sup>th</sup>, 2018 beginning at 7:00 p.m. at which time employee appraisals will start.

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Gary Wickersham, Mayor

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Rondha Hiller, Finance Officer