

APPROVED
CITY COUNCIL PROCEEDINGS
08/05/2019

The Onida City Council met on Monday, August 5th, 2019 at 7:30 p.m. in the City Office with Mayor Gary Wickersham presiding. Present at Roll Call: Brooke Jacquot, Justin Mennenger, Marla Mosiman, Jane Pitlick and Caleb Shepherd. Also present: Tim Jost, Sheila Ring, Tim Gruis, Brian Ring, JJ Schall, Eric Falkenhagen, and Emily Sovell.

MINUTES: Motion by Shepherd seconded by Pitlick to approve the minutes from the July 1st and 15th, 2019 City Council meetings. All ayes. Motion carried.

REPORTS: Superintendent Jost stated that dust control has been applied on Ash to Cedar Avenue, on the east side of the Court House, and two (2) blocks south of CHS. A culvert has been put in for 208 South 10th Street. Two (2) tires have been replaced on the garbage truck. Oahe Electric has installed a new pole near 209 North 9th Street, spraying of mosquitos has been done several times. 303 North 8th Street is now hooked up to city sewer, street sweeping has begun. A couple of water lines that we had trouble with freezing up this past winter were dug up to see why they suddenly started to freeze up. These are new lines as of 2018. It was found that they were kinked in which the contractor has repaired them. The old lift station has been retired, new tables have been placed at the splash park. Jost did request permission to order two (2) new dumpsters which Council agreed with. Mayor Wickersham stated that on the property located at 208 South 10th Street, he had been there to look at the property and stated the city had done something which was stopping water from being able to drain. He stated that he had told the homeowner that drain tile will be placed to help with the drainage. Council also brought up the weeds that are growing in several areas on the streets throughout town. Jost stated that they will be getting them sprayed when time allowed.

Sheriff's Report: No report given.

PROPERTY ISSUES: Eric Falkenhagen was present to discuss his property at 201 South 5th Street and the improper placement of the trailer home which is not placed according to city setback ordinances. Mayor Wickersham has been over near the area and has found the property pins from a neighboring property in which he measured off and staked approximately where the property line is for Falkenhagen and provided pictures of the area. The City's insurance company stated that the City would not be able to retain insurance coverage if this is left as it is currently placed. Mr. Falkenhagen was given 30 days to move the trailer on July 15th, 2019. He did state that with harvest going on it would be difficult for him to move it by the August 15th, 2019 deadline. Council agreed to extend the date to September 3rd, 2019.

For the property located at 705 Ginseng Avenue, Attorney Sovell and Hiller attended the Court hearing in which the property owner was instructed that he had until September 23rd, 2019 to make significant progress on the cleanup of the property or the City could then take over and assess any cleanup charges to the owner.

CONDITIONAL USE PERMIT: Yackley Brothers have been in contact with Hiller regarding extending their conditional use permit for 107 South 5th Street. Hiller will make all the necessary contacts and the issue will be looked at the September 3rd, 2019.

WATER / SEWER UPDATES: Council was given copies of a Categorical Exclusion (CATEX) prepared by SDDENR and Resolutions 2019-2 and 2019-3 concerning further work on the water / sewer system throughout town. The CATEX was printed in The Onida Watchman on August 1st, 2019 and does state that surcharges for the projects will be placed at an additional \$15.65 per month for sewer and an additional \$4.45 per month for water. Resolution 2019-2 and 2019-3 will be printed in their entirety in The Onida Watchman on August 15th, 2019. Motion by Pitlick seconded by Jacquot to approve both projects. Roll Call: All ayes. Motion Carried. Absent: Gruis.

BEER GARDEN: An application for a beer garden by the Sully County Fair Board was received for the time period of August 9th and 10th, 2019 at the Sully County Fair Grounds Motion by Mosiman seconded by Jacquot to approve the permit. All ayes. Motion carried.

STREET CONSTRUCTION AND CONTRACT: An estimate was received from our engineer, SPN, for a truck route cost estimate near the Cedar Avenue area. Estimated cost is \$284,395.00. There is a lot of truck traffic in this area and the thoughts are to change the paving from a 3 inch to 5 inch asphalt paving. Council directed Attorney Sovell to meet with CHS representatives to see if they would be interested in updating the street at an 80 /20 cost share with the 80% being CHS responsibility now and in the future. Sovell will get back to Council at the next Council meeting.

JJ Schall with Sully County was present along with Attorney Sovell to present the Council a contract between the City and County on the shared upkeep of streets near the County Shop. After the reading of the contract, motion by Shepherd seconded by Mosiman to accept the contract.

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

Wayne Miles – 407 South 6th Street – dog fence

Eric and Jennifer Falkenhagen – 201 South 5th Street – trailer house

Eric and Jennifer Falkenhagen -805 Bayberry Avenue – renewing expired permit.

Motion by Pitlick seconded by Shepherd to approve all permits. All Ayes. Motion carried.

BILLS: The following bills were presented for payment: Finance 2010.01, Streets 2163.91, Parks 1062.01, Rec 828.50, Water 1462.21, Electric 1558.28, Sewer 1049.33, Garbage 3132.59, Pool 10121.76, Council 1215.57.

OTHER: Emily Sovell retainer 1048.00, Sully County Treasurer law enforcement 5102.48, S. D. Treasurer taxes 5120.00, Mid-Dakota Rural Water supplier 10272.50, Post Office 185.85, Pierre Solid Waste landfill 2304.72, Venture Communications 305.34, Wellmark Blue Cross Blue Shield health insurance 2952.90, Oahe Electric supplier 57422.37, Oahe Electric repairs and dues 5854.83, South Dakota Retirement System contributions 1368.48, E.F.T.P.S taxes 5200.38, Petty Cash postage 2.90, BankWest fees 50.00, City of Onida deposit refund 500.00, Onida Watchman publications 192.04, One Call locating 6.30, Stewart and Daughters fuel 395.45, Public Health Lab testing 157.00, Marco copier contract 55.23, SPN water/sewer project 14379.94, Lamb Chevy repairs 60.00, Vilas supplies 81.95, B & B water/sewer 57517.88, Northwest Pipe supplies 371.28, Onida Electric repairs 3252.87, Hawkins supplies 4054.48, Helms airport 2479.88, Envirotech rent/recycle 965.70, Lamb's Discount supplies 1056.12, Badger Meter supplies 297.60, SD Municipal League school 25.00, US Bank loan 50403.74, Z & S Dust Control supplies 2351.25, Sovell Oil fuel 802.61, Rondha Hiller postage 51.45,, Morris Inc. supplies 1040.39, Recreation Supply supplies 2434.80, Steve Shepherd contract cancellation 380.21, Tim Jost fuel 32.05, Barber Chemicals supplies 33.13, Crazy B's supplies 18.00, Sanitation Products supplies 1304.40, Runnings supplies 199.98, USA Blue Book supplies 96.58, WW Tire supplies 850.10, Paxton Repair 1151.50, Dakota Supply Group supplies 1233.68, Jensen Rock and Sand supplies 2527.00. Motion made by Jacquot seconded by Shepherd to pay all bills. Roll Call: All ayes. Motion carried. Absent: Gruis.

MEETING ADJOURNED: Motion by Mosiman seconded by Jacquot to adjourn at 8:44 p.m. The next regular City Council meeting will be on **Tuesday, September 3rd, 2019** at 7:30 p.m.

Gary Wickersham, Mayor

Rondha Hiller, Finance Officer

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