

APPROVED
CITY COUNCIL PROCEEDINGS
10/07/2019

The Onida City Council met on Monday, October 7th, 2019 at 7:30 p.m. in the City Office with Mayor Gary Wickersham presiding. Present at Roll Call: LaJena Gruis, Brooke Jacquot, Justin Mennenger, Marla Mosiman and Caleb Shepherd. Also present: Jeree Meyers, Kevin Tiger, Tim Jost, Tim Gruis, Casey Hight, Sheila Ring, and Emily Sovell.

MINUTES: Motion by Jacquot seconded by Mosiman to approve the minutes from the September 3rd and 23rd 2019 City Council meetings. All ayes. Motion carried.

REPORTS: Jost reported that they have winterized the pool and ballfield but are waiting to winterize the splash park until MC & R Pools can get here and show us how to winterize it. The pipe has been cut into the culvert at the 1000 block of Cedar Avenue. Four (4) loads of furniture have been removed from the landfill. Discharging from the lagoon continues, the street sweeper is ready to go after a bearing was repaired. Two (2) shingle holes have been dug and another will soon be dug. Compacting of white goods is being done at the landfill and gravel has been ordered. Grass seeding began today and should be finished at the end of day tomorrow.

SHERIFFS REPORT: Deputy Hight was present and stated that things have been pretty quiet in town but we are having issues with dogs again which law enforcement is addressing. Deputy Hight asked the Council to remind residents that the local fire/ambulance phone number is no longer in service and the numbers to call are 911 for an emergency and 773-7410 for other calls. Mayor Wickersham requested from Hight that in the future the Council would like to have a monthly written report as is stated in the contract that we have with the county noting any arrests that were made with the exclusion of any names. Hight stated that this would not be a problem.

EQUIPMENT PROPOSALS: Representatives from Case Equipment and John Deere were present to discuss with the Council new loaders. The costs for each: John Deere \$152,417.00 and Case \$153,000. Each has similar operations and add ons with the difference being in the warranties. Jost and Gruis stated that they both liked certain aspects of each machine. A decision on this purchase was tabled until the November 4th, 2019 City Council meeting.

AIRPORT: A change order was received from Helm's and Associates regarding the current airport project. There is a couple of additions that should be put into the new revenue producing hangar which will result in a nearly \$45,000 increase to the project. This change order will be sent to the state aeronautics division which should reimburse the city for the cost overrun. Motion by Gruis seconded by Jacquot to approve the change order. Roll Call: All ayes. Motion carried. Absent: Pitlick.

WATER / SEWER PROJECT: As stated in Jost's report, the only thing left of these projects is the grass seeding which is expected to be finished as of tomorrow. Council stated that as long as this is the end of the project they would not enforce the penalty for late completion.

Hiller presented Resolution 2019-4 and 2019-5 to the Council for their approval. These resolutions pertain to surcharges for the next round of water and sewer repairs. Motion by Gruis seconded by Shepherd to approve Resolution 2019-4. Roll Call: All ayes. Motion carried. Absent: Pitlick. Motion by Gruis seconded by Mosiman to approve Resolution 2019-5. Roll Call: All ayes. Motion carried. Absent: Pitlick. Both of these resolutions are printed separately.

PROPERTY ISSUES: Attorney Sovell was present and stated that she had attended a hearing concerning the property at 705 Ginseng Avenue. The property has been declared a public nuisance but in light of the cleanup underway, the City will not step in unless no more progress is seen at which point a notice of abatement will be conducted with estimated cost which will be provided thirty (30) days before we enter.

The mobile home located at 201 South 5th Street has still not be moved. Council feels that the owner has had significant time to move and that the area has dried up. Additional timing was discussed but it was decided to give them until the November 4th, 2019 City Council meeting with Attorney Sovell sending them a letter stating that legal action will commence after this date.

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

Sandy Stough – 509 South 8th Street – 24 x 24 car port

Mick Jost – 505 South 8th Street – 30 x 30 garage, adding bedroom

The next permits were obtained due to storm damage: Justin Mennenger, Deanna Sutton, Darlene Zimmerman, Amy Robb, Jerry Thomas, Annie Heath, Chris Heath, Curt Reich, Darlene Carter, Mike Yackley, Ken Lyons, Bev Zebroski, Greg Yackley, Dale Schuett, Alan Birney, Bill Donahue, Jason Henglefeld, Monita Paulson, Emily Sovell (Main St), Emily Sovell (8th Street), Steve West (8th Street), Steve West (Bayberry), Mark Senftner, Diane Dalton, Nina Ripley, Tom Moore, Jerry Stephens, Milt Handcock, Jamie Lamb, Lutheran Parsonage and Church, Mike Stanley, Brad Gruis, Claire Martin. Motion by Jacquot seconded by Mosiman to approve the permits. All ayes. Motion carried.

FIREWORKS: Mike Yackley is again asking for permission to have fireworks for this year's Night Before Christmas celebration. Motion by Gruis seconded by Jacquot to allow this. All ayes. Motion carried.

STREET CONSTRUCTION: Mosiman stated that she had been contacted about chip sealing on the 900th block of Ginseng Avenue. This area has all new water and sewer lines so is not slated to have to be torn up for the next round of repairs. The area also has curb and gutter on the residential side. Council advised Jost to get this on the calendar to be chip sealed this year.

BILLS: The following bills were presented for payment: SALARIES: Finance 2388.01, Streets 2507.87, Parks 1331.12, Recreation 492.08, Water 2001.25, Electric 2743.15, Sewer 799.83, Garbage 5018.01, Pool 2965.23, Council 872.97. OTHER: Petty Cash postage 21.90, Emily Sovell retainer 1635.10, Sully County law enforcement 5102.48, SD Retirement contributions 1320.72, EFTPS taxes 3226.58, Lamb's Discount supplies 182.59, SD Treasurer taxes 3741.85, Mid Dakota Rural Water supplier 9327.00, Post Office postage 150.85, Venture Communications 222.14, Wellmark B/C B/S health insurance 2952.90, Oahe Electric supplier 58772.70, Oahe Electric repairs/dues 4137.04, Stewart and Daughters fuel 1026.13, BankWest fee 50.00, City of Onida deposit refund 244.84, Pierre Solid Waste landfill 1951.84, Vilas supplies 4.29, SDDOT sign 16.00, Envirotech recycle 965.70, Badger Meters supplies 202.80, Don's Food Center supplies 13.78, Helm's and Asso airport 3769.73, SPN water/sewer project 46365.00 The Onida Watchman publications 867.35, Share Corp supplies 159.98, Brett's Spray maintenance 1392.50, Marco supplies 62.01, Dakota Supply 265.42, M & H Properties deposit refund 5.16, Barber Chemicals supplies 149.00, First Dakota Enterprises airport 148950.00, SD Unemployment contributions 64.78, Public Health Lab testing 15.00, Onida Fire Department allocation 20000.00, JP Cooke supplies 53.85, Border States supplies 723.20, Avera Occupation drug testing 68.55, Locators and Supplies 132.55, Runnings supplies 14.90, Wesco Supplies 1338.00, State Flag Account supplies 51.70, Capital Sports supplies 91.99, Lab Chevy repairs 62.50, Sovell Oil fuel 684.83. Motion was made by Gruis seconded by Shepherd to pay all bills. Roll Call: All ayes. Motion carried. Absent: Pitlick.

MEETING ADJOURNED: Motion to adjourn by Gruis seconded by Jacquot at 9:06 p.m. The next regular City Council meeting will be on Monday, November 4th, 2019 at 7:30 p.m.

Gary Wickersham, Mayor

Rondha Hiller, Finance Officer

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