

SPECIAL MEETING-YEAR END
CITY OF ONIDA
12/30/2019

The Onida City Council met on Monday, December 30th, 2019 at 7:00 p.m. to perform employee appraisals. Presiding over the meeting was Gary Wickersham. Also present: LaJena Gruis, Brooke Jacquot, Justin Mennenger, Marla Mosiman, and Caleb Shepherd. Also present: Tim Gruis, Tim Jost, and Jeremy Anderson.

The End of Year meeting followed the appraisal session.

ANNUAL REPORT: A proposal was received from Kohlman, Bierschbach & Anderson to help Hiller with the 2019 Annual Report at a cost not to exceed \$550.00. Motion by Gruis seconded by Mosiman to accept this proposal. Roll Call: All ayes. Motion carried. Absent: Pitlick.

PERSONNEL: Jeremy Anderson has fulfilled his 3 month probationary period. Motion by Gruis seconded by Jacquot to increase his hourly wage by .50 cents from \$14.00 per hour to \$14.50 per hour effective December 23rd, 2019. Roll Call: All ayes. Motion carried. Absent: Pitlick

Bills: The following bills were presented for approval: Wages: Finance 2018.60, Streets 5083.69, Park 10.00, Rec 84.92, Water 1626.38, Electric 1550.05, Sewer 995.29, Garbage 3841.59, Pool 1.60, Council 1007.66. OTHER: Cash postage 13.55, Post Office postage 151.20, Venture Communications 256.52, Wellmark Insurance 3937.20, Oahe Electric supplier 71184.85, Oahe electric repairs/dues 870.75, SD Retirement contributions 1686.10, EFTPS taxes 3877.05, Bank West fees and supplies 340.46, Onida Watchman publications 56.43, Stewart and Daughters fuel 1534.71, Vilas Supplies 28.12, Barber Farm Service repairs 1382.56, City of Onida deposit refund 400.00, Envirotech recycle 189.00, Marco supplies 91.29, DENR fees 650.00, Tru North Steele supplies 335.00, First Dakota Enterprises airport 118255.76, Schmucher Paul Nohr and Asso water sewer projects 56275.00, Riteway supplies 385.63, SDDOT supplies 497.00, Service Experts repairs 504.00, Lamb Motors repairs 40.29, SD Surplus supplies 13.00, Wesco supplies 1777.08, Colonial Research supplies 185.79, Sunrise Bank loan 27694.32, Quality Quick Print supplies 110.00, Sunrise Agency insurance 69.00, DG Energy testing 106.50.. Motion by Shepherd seconded by Mosiman to approve all bills. Roll Call: All ayes. Motion carried. Absent: Pitlick.

ADJOURN: Motion to adjourn at 7:59 p.m. by Jacquot seconded by Mennenger. All ayes. Motion carried. The next regular city council meeting will be held on January 6th, 2020 beginning at 7:30 p.m.

Gary Wickersham, Mayor

Rondha Hiller, Finance Officer

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