

APPROVED  
CITY COUNCIL PROCEEDINGS  
08/03/2020

The Onida City Council met on Monday, August 3<sup>rd</sup>, 2020 at 7:30 p.m. in the City Office with President Jane Pitlick presiding. Present at Roll Call: LaJena Gruis, Brooke Jacquot, Justin Mennenger, Marla Mosiman, and Caleb Shepherd. Also present: Tim Jost, Brian Ring, Bill Stahl, and Emily Sovell.

**MINUTES:** Motion by Gruis seconded by Mosiman to approve the minutes from the July 6<sup>th</sup>, 2020 City Council meeting. All ayes. Motion carried.

**REPORTS:** Superintendent Jost stated that Anderson will be going to Pierre August 7<sup>th</sup>, 2020 to take his CDL driving test, gutters have been swept, water and electric lines have been completed at the new Mid-West Coop building, the football field transformer has been replaced, streets sprayed for dust control, new loops completed by Oahe Electric, merry-go-round was repaired for about 2 days and then broke again. It will be removed and worked on this winter. The heater in the splash park is also broken. We will order a replacement but will wait until next season as they only have a one year warranty on them.

**Sheriff's Report:** Stahl reported that they have been busy with calls including: a fireworks injury accident, DUI, sexual contact, pool trespassing, accidents, welfare checks, and a hit a run. Stahl also stated that he has been in contact with Oahe Electric concerning their annual supper / meeting. With COVID 19 they have opted to not have the supper but do plan on still having the meeting here in Onida on October 3<sup>rd</sup>, 2020 from 4:00 p.m. to 6 p.m. The plans are to use the school area as a drive through area for patrons to vote and perhaps set up a radio broadcast so that the meeting can still be held. The sheriff's office and fire department will be available for traffic control.

**Legals:** Sovell stated that Falkenhagen's have hired an attorney concerning the trailer house that they had to move and advised Council that the street vacancy papers that are at the county courthouse should be signed at the commissioners meeting August 4<sup>th</sup>, 2020.

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

Bill and Suzanne Stahl – 601 Dogwood Avenue – sidewalk

Van Huse – 309 South 6<sup>th</sup> Street – roof

Weldon Stephens – 307 South 8<sup>th</sup> Street – 10 x 14 front deck

Mike Wiley – 901 Ash Avenue – 8 x 20 front deck and reduction of back deck to 8 x 8

Wade and Rondha Hiller – 905 South 8<sup>th</sup> Street – shingles and siding

Gary Wickersham – bin site – 37,000 bushel grain bin

Motion by Shepherd seconded by Jacquot to approve all permits. All ayes. Motion carried.

**AIRPORT:** Two (2) proposals were received for our request for Geotechnical Exploration Statement of Qualifications for the Onida Municipal Airport. After discussion motion by Gruis seconded by Mennenger to contact American Engineering Testing, Inc. for their services. All ayes. Motion carried.

Two (2) proposals were also received for a Statement of Qualifications for the Cultural Survey at the Onida Municipal airport. After discussion Gruis motioned seconded by Mosiman to hire Quality Services, Inc. All ayes. Motion carried.

**Bid Opening:** One bid was received for the airport grassland, this being from Ajaye Williams for \$650 per year for the years 2021, 22 and 23. Motion by Mosiman seconded by Shepherd to accept the bid. Roll Call: All ayes. Motion carried.

**BILLS:** The following bills were presented for payment: Finance 2245.54, Streets 3456.95, Parks 987.07, Rec 1000.00, Water 2515.56, Electric 2046.01, Sewer 805.80, Garbage 5470.14, Pool 12409.67, Council 915.03. OTHER: Emily Sovell retainer 500.00, Sully County Treasurer law enforcement 5255.55, S. D. Treasurer taxes 5229.09, Mid-Dakota Rural Water supplier 11236.25, Post Office 187.25, Pierre Solid Waste landfill 2375.12, Venture Communications 379.59, Wellmark Blue Cross Blue Shield health insurance 3769.60, Oahe Electric supplier 67785.69, Oahe Electric repairs and dues 2187.08, South Dakota Retirement System contributions 1738.96, E.F.T.P.S taxes 5337.95, Petty Cash postage 18.20, BankWest fees 60.00, City of Onida deposit refund 110.00, Stewart and Daughters fuel 198.40, Public Health Lab testing 131.00, Marco copier contract 152.17, Vilas supplies 39.00, Hawkins supplies 3761.50, Helms airport 3834.13, Lamb's Discount supplies 217.87, Badger Meter supplies 96.41, US Bank loan 50403.74, Sovell Oil fuel 763.85, Morris Inc. supplies 2550.38, Brett's Spray maintenance 855.00, Lamb Motors repairs 44.53, Rich, Wyly, Wise.....legal 1125.00, MDU utilities 40.42, Nye Lumber supplies 36.40, Don's Food Center supplies 182.74, AFLAC insurance 485.62, Sid Gonsor testing 90.00, Sunrise Agency insurance 22.00, Aaron Swan and Asso airport 1768.00, The Lifeguard Store supplies 57.00, Riteway supplies 249.11, Metering and Technologies supplies 1722.06, Locators and Supplies 472.91, Maberry

Housemoving shop 12244.92, Colonial Research supplies 438.66.. Motion made by Gruis seconded by Shepherd to pay all bills. Roll Call: All ayes. Motion carried.

**MEETING ADJOURNED:** Motion by Jacquot seconded by Mennenger to adjourn at 8:15 p.m. The next regular City Council meeting will be on **Tuesday, September 8<sup>th</sup>, 2020** at 7:30 p.m.

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Jane Pitlick, President

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Rondha Hiller, Finance Officer

Published August 13<sup>th</sup>, 2020 at the total approximate cost of \$