

APPROVED
CITY COUNCIL PROCEEDINGS
09/08/2020

The Onida City Council met on Tuesday, September 8th, 2020 at 7:00 p.m. in the City Office with Mayor Gary Wickersham presiding. Present at Roll Call: LaJena Gruis, Brooke Jacquot, Marla Mosiman, Jane Pitlick and Caleb Shepherd. Others present: Emily Sovell, Tim Jost, Casey Hight, and Sheila Ring.

EXECUTIVE SESSION: Motion to go into Executive Session at 7:03 p.m. pursuant to SDCL 1-25-2(3) by Shepherd seconded by Gruis. All ayes. Motion carried. Motion to come out of Executive Session at 7:41 p.m. by Shepherd seconded by Pitlick. All ayes. Motion carried.

MINUTES: Motion by Shepherd seconded by Gruis to approve the minutes from the August 3rd, 2020 City Council meeting. All ayes. Motion carried.

REPORTS: Jost reported that he had D & D Asphalt come in and repair some street areas that were cracking, the new water and sewer projects are expected to start on September 21st, lead and copper samples have been sent in, metal at the landfill has been crushed and much of it has been removed, the landfill area has been mowed, Dakota Pump made a repair at the lift station, hydrants have been flushed at the dead ends and another electrical issue has occurred at 109 South Main Street in which delivery trucks are hitting the electrical wires. Oahe Electric was up for the repairs and the decision was made to move the wires underground.

Sheriff's Office: Deputy Sheriff Hight stated that the department is looking into the black marks on Birch Avenue, a census worker was bitten by a dog that was tied up on its property, and otherwise the town has been quiet.

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

Bob and Elaine Yackley – 616 South 6th Street – replacing siding and windows

Dan and Helen Sutera – 503 South Main Street – replacing siding and windows

Jeremy and Val Chicoine – 800 Dogwood Avenue – replace siding

Johannes and Anna Swanepoel – 503 Cedar Avenue – fencing, siding, windows, back deck

Rod and Rory Mennenger – 501 Dogwood Avenue – replace roofs

Annie Heath – 806 Bayberry Avenue – replace siding and door

Darline Zimmerman – 303 10th Court – replace 10 x 12 front deck

Nina Ripley – 903 Cedar Avenue - shed

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

LEGAL: Sovell stated that she had her residence at 810 South Main Street surveyed and found that city services run through her property. She presented the Council with an easement agreement concerning this and which also stipulates that the platted alley in the area, which has never been improved and there are no plans to improve the alley which is to be signed something to the effect of no outlet, but the alley will not be vacated. Motion by Pitlick seconded by Shepherd to approve the easement. All ayes. Motion carried.

The Resolution 2020-03 was also read. This resolution is concerning the vacating of platted streets around the City shop area. All land owners in the area have been notified and signed off on the vacate. Motion by Gruis seconded by Shepherd to approve the vacate. All ayes. Motion approved. This resolution will be published separately.

PERSONNEL: Hiller informed the Council that Jeremy Anderson has received his CDL license. Motion by Pitlick seconded by Jacquot to approve a .50 cent per hour wage increase. Roll Call: All ayes. Motion carried. Absent: Mennenger.

ALCOHOL LICENSE: A request was received from the Onida Fire Department concerning obtaining a special event alcohol license for their game night in October of 2020. Motion by Gruis seconded by Jacquot to approve request. All ayes. Motion carried.

BUDGET 2021: Hiller presented for its first reading, the 2021 City of Onida budget to the Council. A special meeting for the second reading and finalization of the budget will be held on September 21st, 2020. The meeting will begin at 7:00 p.m.

PARK: The park committee has been in contact with a company about upgrading the pool area park. Jacquot was given samples of ground cover which is quite expensive. We have received several donations thus far for new equipment. We have received information on a grant that we may be eligible for and Hiller reminded Council of the Land and Water grant with GF&P. Council decided to put together a plan of action and with this plan we will have an approximate dollar amount that we are looking at which we will need to apply for the grants.

BILLS: The following bills were presented for payment: Finance 1451.08, Streets 2325.84, Parks 842.84, Rec 1062.00, Water 1140.41, Electric 1224.42, Sewer 530.76, Garbage 3669.84, Pool 8112.57, and Council 902.70. OTHER: Emily Sovell retainer 500.00, Sully County Treasurer law enforcement 5255.55, S. D. Treasurer taxes 5477.43, Mid-Dakota Rural Water supplier 10636.20, Post Office 151.55, Pierre Solid Waste landfill 1914.88, Venture Communications 290.80, Wellmark Blue Cross Blue Shield health insurance 2827.20, Oahe Electric supplier 67557.99, Oahe Electric repairs and fee 34570.84, South Dakota Retirement System contributions 1451.90, E.F.T.P.S taxes 5129.04, Petty Cash postage 6.00, BankWest fees 65.40, City of Onida deposit refund 450.00, Onida Watchman publications 327.91, One Call locating 21.00, Stewart and Daughters fuel 1114.72, Public Health Lab testing 75.00, Marco copier contract 133.98, Lamb Chevy repairs 66.75, Helms airport 5587.01, Lamb's Discount supplies 126.41, Sovell Oil fuel 462.57, Barber Farm supplies 2525.51, Joan Hofer lifeguard reimbursement 60.00, Ann Hepker lifeguard reimbursement 60.00, Gracie Olivier lifeguard reimbursement 60.00, Aspen Heath lifeguard reimbursement 60.00, Kaelie Keiser lifeguard reimbursement 107.50, Calleigh Chicoine lifeguard reimbursement 107.50, Colonial Research supplies 1744.14, Badger Meter supplies 105.96, Onida Electric repairs 90.00, Don's Food Center supplies 29.63, Michael Todd supplies 379.69, Wesco supplies 62.75, Crazy B's supplies 64.00, Envirotech recycle 996.70, Rich, Wyly, Wise legal fees 3650.00, MDU utilities 33.72, Nye Lumber supplies 79.98, AFLAC insurance 436.30, OAEDC repay 500.00, Onida Fire Department donation 2500.00, D & D Asphalt repairs 754.70, Kohlman, Bierschbach and Anderson audit 9882.00, Central Distribution supplies 455.48, Dustbusters repairs 1187.20, SDDOT sign 16.00, Sanitation Products 313.57. Motion made by Gruis seconded by Mosiman to pay all bills. Roll Call: All ayes. Motion carried.

MEETING ADJOURNED: Motion made by Pitlick seconded by Gruis to adjourn at 8:34 p.m. A special meeting will be held on Monday, September 21st, 2020 beginning at 7:00 p.m. The next regular City Council meeting will be on Monday, October 5th, 2020 at 7:30 p.m.

Gary Wickersham, Mayor

Rondha Hiller, Finance Officer

Published September 17th, 2020 at the total approximate cost of \$