

SPECIAL MEETING-YEAR END  
CITY OF ONIDA  
12/28/2020

The Onida City Council met on Monday, December 28<sup>th</sup>, 2020 at 7:00 p.m. for the final meeting of 2020. Presiding over the meeting was Mayor Gary Wickersham. Present: LaJena Gruis, Brooke Jacquot, Justin Mennenger, Marla Mosiman, and Jane Pitlick. Also present: Sheila Ring.

**SICK LEAVE:** After several months of discussions on the accumulated sick leave for Jost and Hiller and determining new methods for sick leave, motion by Pitlick seconded by Gruis to pay out the unused portion of sick leave over the bankable amount of 480 hours with Hiller and Jost both donating 100 hours of their sick leave into the newly formed catastrophic illness bank. Hiller had 91.2 hours of sick leave after the 480 hours and her donation of 100 hours which came to a total gross payout of \$1903.34. Jost had 464 hours of sick leave after the 480 hours and his donation of 100 hours which came to a total gross payout of \$11,001.44. Roll Call: all ayes. Motion carried. Absent: Shepherd.

**TRANSFER OF FUNDS:** Hiller presented council with information stating that we have spent \$760,397 in 2020 on the water and sewer projects. The City had pledged \$1,000,000 towards these projects with Hiller informing Council that we needed to approve a transfer of funds from the FIT account into the water and sewer funds. Motion by Mosiman seconded by Mennenger to approve the transfer. Roll Call: All ayes. Motion carried. Absent: Shepherd

Hiller also informed Council that the sick leave payout could be transferred from the street department's street improvement fund into the individual payroll departments. Motion by Pitlick seconded by Gruis to approve the transfer. Roll Call: All ayes. Motion carried.

**BILLS:** The following bills were presented for approval: Wages: Finance 3427.49, Streets 5178.25, Water 4461.75, Electric 3447.97, Sewer 2936.30, Garbage -195.24, Council 1015.03. OTHER: Post Office postage 151.55, Venture Communications 290.34, Wellmark Insurance 1884.80, Oahe Electric supplier 55384.63, Bank West fees and supplies 218.96, Stewart and Daughters fuel 735.37, Marco supplies 80.98, DENR fees 650.00, Schmucher Paul Nohr and Asso water sewer projects 10705.21, Wesco supplies 801.00, Sunrise Bank loan 27694.32, AFLAC insurance 354.44, Richard Wyley Wise Sauck Heib legal 450.00, Morris Inc. supplies 110.55, Northern Plains water sewer projects 131270.16, Olympic Sales supplies 80.83, Pullman Well Drilling repairs 467.67, Brand Manning repairs 390.00, Public Health Lab testing 198.00, Titan Machinery supplies 38.71. Motion by Gruis seconded by Jacquot to approve all bills. Roll Call: All ayes. Motion carried. Absent: Shepherd.

**EXECUTIVE SESSION:** Motion by Gruis seconded by Mosiman to go into Executive Session at 7:11 p.m. pursuant to SDCL 1-25-2(4). All ayes. Motion carried. Came out of Executive Session at 7:24 p.m.

**ADJOURN:** Motion to adjourn at 7:24 p.m. by Mennenger seconded by Pitlick. All ayes. Motion carried. The next regular city council meeting will be held on January 4<sup>th</sup>, 2021 beginning at 7:30 p.m.

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Gary Wickersham, Mayor

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Rondha Hiller, Finance Officer