

APPROVED
City Council Proceedings
6/7/2021

The Onida City Council met on Monday, June 7th, 2021 at the City office with Mayor LaJena Gruis presiding. Present at Roll Call: Brooke Jacquot, Justin Mennenger, Marla Mosiman, Jessica Olivier, Jane Pitlick and Caleb Shepherd. Also Present: Tim Jost, Emily Sovell, Sheila Ring, Kenean Johnson, Bailey Fischer, Karen LaFurge, Gracie Olivier, Lacey Hepker, Kaelie Keiser, and Kiley McGee.

OATH OF OFFICE: Mayor Gruis led the following with his oath of office:
Justin Mennenger – Ward II – one year term.

MINUTES: Motion by Mennenger seconded by Shepherd to approve the minutes from the May 6th, 2021 City Council meeting. All ayes. Motion carried.

REPORTS: Superintendent Jost reported that they have installed a valve near the Ponderosa area that will enable them to turn the water off in that area alone, they have repaired a broken fire hydrant, fixed the ball field lights, and reported on an outage caused by errant bird. They are still working valves, blading alleys and moving dirt. Jost also stated that with the new garbage collection, there are still dumpsters located in residential neighborhoods. He will go around and remove all the dumpsters to a staging area, mark them, and wait until their owners come to claim them.

Sherriff: No report.

PUBLIC COMMENTS: Bailey Fischer and Karen LaFurge were present to discuss the proposed curb and gutter project on Ginseng Avenue. Their concerns are that with the Sully County Fair group being non-profit, it will be difficult to pay for such a large project. They were told that the project is in the very early stages. An engineer needs to come in and assess the project before we will know what the costs will run. The Council did assure Fischer and LaFurge that we are willing to work with the group and we will keep them up to date on the project.

ZONING: Motion by Pitlick seconded by Shepherd to leave City Council at 8:03 p.m. All ayes. Motion carried. Motion by Pitlick seconded by Shepherd to go into Zoning at 8:03 p.m. All ayes. Motion carried. The purpose of this meeting is to consider Ordinance 1003, A temporary ordinance regarding the issuance of local medical cannabis establishment permits and/or license. After discussion with Attorney Sovell, Shepherd motioned seconded by Mosiman to recommend Ordinance 1003 for 1st reading with the City Council. All ayes. Motion carried. Motion by Pitlick seconded by Mosiman to leave Zoning at 8:08 p.m. All ayes. Motion carried. Motion by Jacquot seconded by Pitlick to reenter City Council at 808 p.m. All ayes. Motion carried.

ORDINANCE 1003; MEDICAL MARIJUANA: Motion by Pitlick seconded by Jacquot to approve first reading of Ordinance 1003. All ayes. Motion carried. June 21st, 2021 will be the next meeting date for the second reading of Ordinance 1003.

BUILDING PERMITS: The following building permits were presented for approval:
Barber Farms – 201 Cedar Avenue – 2 25,000-bushel grain bins
Pete and Patty McGee – 206 South 9th Street – new steps on east and north side of house.

Kevin and Amanda Colestock – 202 North 10th Street – concrete pad

Bill and Karen Donahue – 304 South 8th Street – soffit and fascia

Lamb Brothers – western town lot, third addition, outlot H – 30,000-bushel grain bin

Laura Cook – 802 Birch Avenue – new roof, windows, doors, flooring

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

POOL: Hiller informed the Council that one of the hired guards has taken different employment before the pool was opened. She had another applicant whom she contacted to see if she was still interested. Motion by Pitlick seconded by Jacquot to approve the hiring of Trichelle White as a lifeguard for 2021 at a wage of \$10.00 per hour. Roll Call: All ayes. Motion carried.

At the May 6th, 2021 meeting a request for use of the pool/park area was received from the Sully County Historical Society for a triathlon in the morning to help raise funds for the dome project. More information was requested. The information was received and Hiller delivered it to the council. With pool manager Johnson present, Council asked if he would have any lifeguards willing to work during the activity in which he stated that he had a couple that were willing to work it. With that, Council granted permission for the activity.

CENTRAL SOUTH DAKOTA ENHANCEMENT DISTRICT: An agreement was received from the Enhancement District for a Joint Cooperative Agreement and Financial Commitment of \$974.73 for fiscal year 2022. Motion by Pitlick seconded by Jacquot to approve the agreement. Roll Call: All ayes. Motion carried.

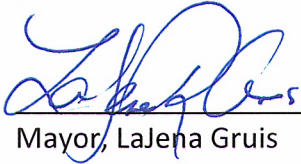
AIRPORT: Hiller made request to the council that she be given authority to sign airport grants via the computer. Upon her signature, it is automatically sent over to Attorney Sovell so there will be an overseer to all such signatures. Motion by Mennenger seconded by Mosiman to approve Hiller as the authorized representative. All ayes. Motion carried.

EXECUTIVE SESSION: Motion to go into Executive Session at 8:11 p.m. pursuant to SDCL 1-25-2(1) by Shepherd seconded by Pitlick. All ayes. Motion carried. Motion to come out of Executive Session at 8:41 p.m. by Pitlick seconded by Jacquot. All ayes. Motion carried.

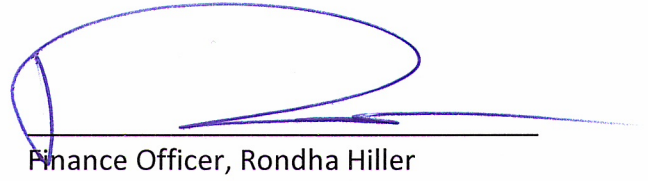
BILLS: The following bills were presented for payment: Finance 2429.54, Streets 1065.47, Parks 905.82, Water 2745.44, Electric 1706.47, Sewer 650.18, Garbage 5019.37, Pool 1301.02, Council 968.86. OTHER: Emily Sovell retainer 850.00, Sully County Treasurer law enforcement 5413.22, S. D. Treasurer taxes 3367.34, Mid-Dakota Rural Water supplier 10354.60, Post Office 232.60, Pierre Solid Waste landfill 1598.40, Venture Communications 292.89, Wellmark Blue Cross Blue Shield health insurance 3654.12, Oahe Electric supplier 48882.25, Oahe Electric fee 1043.72, South Dakota Retirement System contributions 1269.12, E.F.T.P.S taxes 3171.90, Petty Cash postage 123.20, BankWest fees and supplies 50.00, Sovell Oil fuel 2150.26, Stewart and Daughters fuel 340.04, Public Health Lab testing 30.00, Marco copier contract 128.54, Nye Lumber supplies 25.99, Lamb's Discount supplies 595.94, Helms airport 3642.56, SPN water/sewer project 52766.92, Badger Meter supplies 96.00, MDU utilities 33.35, Don's Food Center supplies 109.82, AFLAC insurance 303.54, Crazy B's supplies 1397.00, Northern Plains water/sewer projects 484590.63, The Lifeguard Store supplies 236.30, Envirotech recycle 1030.50, Dept of Ag and Natural Resources permit 250.00, Core and Main supplies 1361.33, Sully County register of Deeds easement 44.00, Grassland Gourmet supplies 20.00, Animal Clinic service 145.00, share Corp supplies 123.01, MCR Pools supplies 508.99, Barber Chemicals supplies 85.00, Paxton Repair repairs 127.72, Richardson, Wyly, Wise service

75.00, Northwest Pipe supplies 761.14. Motion made by Pitlick seconded by Gruis to pay all bills. Roll Call: All ayes. Motion carried. Absent: Mennenger.

ADJOURN: Motion to adjourn at 9:00 p.m. by Mosiman seconded by Pitlick. All ayes. Motion carried. The next regular City Council meeting will be Tuesday, July 6th, 2021 at 7:30 p.m.



Mayor, Lajena Gruis



Finance Officer, Rondha Hiller

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