

APPROVED
CITY COUNCIL PROCEEDINGS
08/02/2021

The Onida City Council met on Monday, August 2nd, 2021 at 7:30 p.m. in the City Office with Mayor Gruis presiding. Present at Roll Call: Brooke Jacquot, Marla Mosiman, Jessica Olivier, Jane Pitlick and Caleb Shepherd. Also present: Tim Jost, Sheila Ring, and Emily Sovell.

PLEDGE OF ALLEGIANCE: Mayor Gruis begin the meeting with the Pledge of Allegiance.

MINUTES: Motion by Pitlick seconded by Mosiman to approve the minutes from the July 6th, 2021 and July 8th City Council meetings. All ayes. Motion carried.

REPORTS: Superintendent Jost stated that we are having problems again with the streetlights on the west side of town and that Onida Electric is looking into the problem, Ash Avenue has been swept, a temporary shade has been installed at the pool. It has worked out very well so materials will be ordered for next season, asphaltting is expected to begin the week of August 9th, and there was a accidental fire at the landfill.

Sheriff's Report: No report given.

LEGAL: The first read of Resolution 2021-01 was read. Attorney Sovell discussed the new Rural Attorney Recruitment Program, recommending to hold off any decision until the September meeting, she also advised to hold off any decision concerning medical marijuana until September. Several complaints this year about fireworks being lit well after the city ordinance date. Our ordinance will stand as is, and the ordinance will be published as a reminder next year.

ANIMAL CONTROL CONTRACT: A contract was received from The Animal Clinic of Pierre who will be taking in animals from the community when law enforcement has picked them up. Motion by Shepherd second by Pitlick to approve the contract. Roll Call: All ayes. Motion carried. Absent: Mennenger.

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

Dan and Dawn Kassner – 201 N 8th Street – 14 x 20 deck and dog fence

Bryan and Lori Stahl – 707 South Main Street – 30 x 40 garage

WATER AWARD: The City of Onida and Superintendent Jost were presented with an award for Drinking Water Excellence. We have received this award for 12 consecutive years.

ABATEMENT: After several complaints received on the property located at 104 South 5th Street, and notification the past two months on the need to clean up the property with no progress made, the decision was made to start abatement proceedings. Attorney Sovell also advised Council that we should look into hiring personnel who come into the community and work on cleaning things up. She stated that Highmore has done this and they have had great results.

EXECUTIVE SESSION: Motion by Pitlick seconded by Mosiman to go into Executive Session at 8:11 p.m. in accordance to SDCL 1-25-2(1). All ayes. Motion carried. Motion by Pitlick seconded by Jacquot to come out of Executive Session at 8:45 p.m. All ayes. Motion carried.

POOL: Motion by Pitlick seconded by Olivier to close the pool for the season on August 6th, 2021 at 5:00 p.m. All Ayes. Motion carried.

BILLS: The following bills were presented for payment: Finance 2877.44, Streets 2584.21, Parks 822.83, Rec 1000.00, Water 3090.39, Electric 1703.11, Sewer 1006.43, Garbage 2476.00, Pool 11960.11, Council 1184.18. OTHER: Emily Sovell retainer 500.00, Sully County Treasurer law enforcement 5413.22, S. D. Treasurer taxes 4876.69, Mid-Dakota Rural Water supplier 11750.50, Post Office 156.60, Venture Communications 342.10, Wellmark Blue Cross Blue Shield health insurance 3654.12, Oahe Electric supplier 59763.51, Oahe Electric repairs and dues 416.67, South Dakota Retirement System contributions 1373.14, E.F.T.P.S taxes 4841.28, Petty Cash postage 23.20, BankWest fees and supplies 1540.47, City of Onida deposit refund 155.00, Stewart and Daughters fuel 699.64, Public Health Lab testing 286.00, Marco copier contract 132.24, Lamb's Discount supplies 512.16, Badger Meter supplies 95.76, US Bank loan 50403.74., Morris Inc. supplies 2172.06, MDU utilities 19.83, Nye Lumber supplies 157.12, AFLAC insurance 303.54, Onida Watchman publications 200.72, One Call locating 21.00, SPN water/sewer project 52990.21, Colonial Research supplies 821.46, River Bottom Sanitation 8281.00, Michael Todd supplies 167.40, Avera Occupational testing 75.00, Barber Chemicals supplies 70.00, Northern Plains water/sewer project 472325.09, National Child Safety support 176.00, Clark Powersports repairs 589.67, Northwest Pipe supplies 851.49., Runnings supplies 169.97... Motion made by Pitlick seconded by Jacquot to pay all bills. Roll Call: All ayes. Motion carried. Absent: Mennenger and Shepherd.

MEETING ADJOURNED: Motion by Mosiman seconded by Jacquot to adjourn at 9:00 p.m. The next regular City Council meeting will be on **Tuesday, September 7th, 2021** at 7:30 p.m.

LaJena Gruis, Mayor

Rondha Hiller, Finance Officer

Published August 12th, 2021 at the total approximate cost of \$