

APPROVED
CITY COUNCIL PROCEEDINGS
09/07/2021

The Onida City Council met on Tuesday, September 7th, 2021 at 7:30 p.m. in 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. Others present: Emily Sovell, Tim Jost, Bill Stahl, and Sheila Ring.

PLEDGE OF ALLEGIANCE: Mayor Gruis led the room in the Pledge of Allegiance.

MINUTES: Motion by Shepherd seconded by Mennenger to approve the minutes from the August 2nd, 2021 City Council meeting. All ayes. Motion carried.

REPORTS: Jost reported that the culvert work has been completed Birch Avenue, the Merry-Go-Round has been fixed and set back up, four (4) loads of furniture have been removed from the landfill, 19 ½ blocks of asphaltting has been completed, the lagoon was inspected, replaced light pole by 200 South Main Street and removed a pole across from 103 South 5th Street. Jost had spoken to Jay Alexander about having concrete poured in the new shop building which he stated would cost approximately \$18,000.

Sheriff's Office: Sheriff Stahl stated that with school opening again, he has been spending time before, during and after school patrolling the area.

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

Kate Hoisington – 903 Cedar Avenue – replacing windows and doors

Dave Pitlick – 307 South 10th Street – replacing back deck.

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

LEGAL: Discussion with Attorney Sovell concerning the Rural Attorney Program. Motion by Shepherd seconded by Jacquot to approve the contract. Roll Call: All ayes. Motion carried. Sovell also went over the proposed new ordinances concerning medicinal marijuana. The council made some revisions. Sovell will take this back to her office and made the revisions. First read for the two medical marijuana ordinances will be held at the September 28th, 2021 special meeting beginning at 6:00 p.m.

The second read for CONTINUING RESOLUTION 2021-01 was completed. Motion by Pitlick seconded by Mosiman to approve the resolution. Roll Call: All ayes. Motion carried. The resolution will be published separately.

BUDGET 2022: Hiller presented for its first reading, the 2022 City of Onida budget to the Council. A special meeting for the second reading and finalization of the budget will be held on September 27th, 2021. The meeting will begin at 6:00 p.m.

BILLS: The following bills were presented for payment: Finance 2969.60, Streets 5501.53, Parks 1266.48, Rec 3222.88, Water 4238.21, Electric 3244.07, Sewer 1223.67, Garbage 4425.05, Pool 10295.77, and Council 968.86. OTHER: Emily Sovell retainer 500.00, Sully County Treasurer law enforcement 5413.22, S. D. Treasurer taxes 4828.78, Mid-Dakota Rural Water supplier 11350.10, Post Office 155.88, Pierre Solid Waste landfill 1038.60, Venture Communications 528.72, Wellmark Blue Cross Blue Shield health insurance 7308.24, Oahe Electric supplier 69695.76, Oahe Electric repairs and fee 833.34, South Dakota Retirement System contributions 2413.84, E.F.T.P.S taxes 3594.99, Petty Cash postage 25.32, BankWest fees 249.13, City of Onida deposit refund 100.00, Onida Watchman publications 46.68, One Call locating 36.75, Stewart and Daughters fuel 323.04, Marco copier contract 146.36, Lamb Chevy repairs 41.00, Helms airport 4190.26, Lamb's Discount supplies 134.99, Sovell Oil fuel 838.15, Barber Chemicals supplies 117.50, Joan Hofer lifeguard reimbursement 60.00, Ann Hepker lifeguard reimbursement 60.00, Gracie Olivier lifeguard reimbursement 235.00, Aspen Heath lifeguard reimbursement 60.00, Kaelie Keiser lifeguard reimbursement 107.50, Calleigh Chicoine lifeguard reimbursement 107.50, Addison Chicoine lifeguard reimbursement 100.00, Badger Meter supplies 96.65, Onida Electric repairs 100.00, Don's Food Center supplies 524.58, Crazy B's supplies 183.90, Envirotech recycle 1030.50, MDU utilities 34.48, Nye Lumber supplies 9.60, AFLAC insurance 303.54, Dustbusters repairs 4784.40, SPN water/sewer 79874.16, Lamb Motors repairs 98.74, River Bottom Sanitation 8326.00, Rural Health Care testing 35.00, Rec Supplies 62.53, Central

Culvert supplies 2392.00, Northern Plains water/sewer 1246693.87, Henry Sales supplies 1000.00, Share Corp supplies 778.93, Northwest Pipe supplies 1116.78, State Flag supplies 101.00, Bart and Lacey Merrigan deposit refund 100.00, Hawkins supplies 379.86, Brett's Spray maintenance 774.51, SD Dept. of Transportation sign 16.00. Motion made by Shepherd seconded by Pitlick to pay all bills. Roll Call: All ayes. Motion carried.

MEETING ADJOURNED: Motion made by Mennenger seconded by Shepherd to adjourn at 8:30 p.m. A special meeting will be held on Monday, September 27th, 2021 beginning at 6:00 p.m. The next regular City Council meeting will be on Monday, October 4th, 2021 at 7:30 p.m.

Lajena Gruis, Mayor

Rondha Hiller, Finance Officer

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