

APPROVED
CITY COUNCIL PROCEEDINGS
12/06/2021

The Onida City Council met on Monday, December 6th, 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 and Jessica Olivier. Also present: Elizabeth Steptoe, Bill Stahl, Sheila Ring and Tim Jost.

MINUTES: Motion by Jacquot seconded by Mosiman to approve the minutes from the November 1st, 2021 City Council meeting. All ayes. Motion carried.

REPORTS: Superintendent Jost reported that the box has been removed from the old garbage truck in preparation for making it into another dump truck, sand and salt have been received in preparation for winter weather, No Truck signs have been received and installed, they are working on getting electricity to the new shop, a transformer has been replaced at the grain bin area on Cedar Avenue and water was discharged for two weeks during November. Also discussed was an apparent water leak on the 400th block of South Sixth Street. Jost was advised to bring in help to find the leak as he stated that he has walked the area and has not been able to find any evidence of water coming to the surface.

Sheriff's Office: Stahl stated that it has been quiet in town during the month of November with the usual dogs at large problem. He did state that they do spend time in the school area.

LEGAL PROCEEDINGS: Elizabeth Steptoe of Sovell Law Office was present to discuss with the Council two ward alignment\ maps prepared for us by Central Sound Dakota Enhancement District. Motion by Mennenger seconded by Mosiman to choose option one. All ayes. Motion carried. Hiller will advise the Enhancement District of our choice so that they can put together the new ordinance.

BUILDING PERMITS: The following building permit was presented for approval: Clarence and Nina Olson – 603 S 6th Street- transferring garage from 609 South Main Street to their property. The picture of placement left for the Council was not clear enough for them to determine exact placement. Council opted to table any decision on the permit until Hiller is able to talk to Mr. Olson and have him meet with Mayor Gruis so she can see where exactly the placement will be.

WATER/SEWER PROJECT: Hiller presented a Change Order for the water/sewer project in which there has been a price decrease of \$234,606.00. Motion by Olivier seconded by Jacquot to approve the change order. Roll Call: all ayes. Motion carried. Absent: Pitlick and Shepherd.

END OF YEAR MEETING: The final meeting of the year will be held December 28th, 2021 at 6:00 p.m. with employee appraisals to be performed first.

EXECUTIVE SESSION: Motion by Olivier seconded by Mosiman to go into Executive Session at 8:04 p.m. pursuant to SDCL 1-25-2(3). All ayes. Motion carried. Motion by Olivier seconded by Mosiman to come out of Executive Session at 8:22 p.m. All ayes. Motion carried.

BILLS: The following bills were presented for payment: SALARIES: Finance 2350.32, Streets 5208.53, Water 2137.57, Electric 2744.99, Sewer 1451.87, Garbage 2585.17, Pool 10.69, Council 915.03, Parks 74.64. OTHER: Petty Cash postage 14.04, Emily Sovell retainer 500.00, Sully County law enforcement 5413.22, SD Retirement contributions 1662.28, EFTPS taxes 5392.08, Lamb's Discount supplies 257.76, SD Treasurer taxes 4471.89, Mid Dakota Rural Water supplier 9207.30, Post Office 173.20, Pierre Solid Waste landfill 164.70, Venture

Communications 385.68, Wellmark B/C B/S health insurance 4872.16, Oahe Electric supplier 52983.73, Stewart and Daughters fuel 547.50, BankWest fee 80.00, Lamb Motor repairs 114.83, Schmucker Paul Nohr and Asso engineering 26514.19, Envirotech recycle 1030.50, One Call locating 6.30, Marco printer contract 150.16, SD Municipal League dues 1719.05, Sovell Oil fuel 597.10, Helms and Asso. airport 27935.06, Barber Farm Service repairs 252.55, Badger Meter supplies 96.89, MCR Pools service 1992.13, The Onida Watchman publications 504.59, Oahe Electric dues repairs 13470.89, Brett's Spray airport 699.51, MDU utilities 32.84, Don's Food Center supplies 33.23, AFLAC insurance 303.54, Dakota Pump repairs 450.00, Northern Plains water/sewer project 79298.45, Public Health Lab testing 293.00, River Bottom Sanitation garbage 8376.00, Nye Lumber supplies 915.71, Morris Inc supplies 162.99, Locators and Supplies 830.00, SDWWA dues 10.00, Clark Power Sports repairs 154.23, Paxton Repair 398.46, Michael Todd supplies 302.78. Motion made by Mosiman seconded by Jacquot to pay all bills. Roll Call: All ayes. Motion carried. Absent: Pitlick and Shepherd.

MEETING ADJOURNED: Motion made by Mosiman seconded by Jacquot to adjourn at 8:28 p.m. All ayes. Motion carried.

LaJena Gruis, Mayor

Rondha Hiller, Finance Officer

Published December 16th 2021 at the total approximate cost of \$