

APPROVED
CITY COUNCIL PROCEEDINGS
12/28/2021

The Onida City Council began the end of year meeting at 6:00 p.m. on December 28th, 2021 to conduct employee appraisals for all full-time employees. Council members present were: Gruis, Jacquot, Mennenger, Mosiman, Olivier and Shepherd

Following appraisals, The Onida City Councils final business meeting for 2021 was conducted with Mayor LaJena Gruis presiding. Present at Roll Call: Brooke Jacquot, Justin Mennenger, Marla Mosiman, and Jessica Olivier.

TRANSFER OF FUNDS: Hiller presented to Council negative funds in the sewer account of \$391,277.27 and the airport account of \$17,003.57. Hiller stated that the sewer account is in arrears due to the repair work which has been paid for out of the FIT account. The airport has claims sent into the state for repayment in the amount of \$47,470.20 but we have not yet received these funds. Motion by Mennenger seconded by Jacquot to approve the transfer of funds from the general fund into Sewer: \$391,277.27 and Airport: \$17,003.57. Roll Call: All ayes. Motion carried. Absent: Pitlick and Shepherd.

BILLS: The following bills were presented for payment: SALARIES: Finance 1966.40, Streets 5486.19, Water 2617.05, Electric 2715.20, Sewer 1015.42, Garbage 2800.87, Pool 91.64, Parks 33.14, Council 968.86. OTHER: Petty Cash postage 21.44, SD Retirement contributions 1660.38, EFTPS taxes 4721.60, Post Office 212.80, Pierre Solid Waste landfill 451.80, Venture Communications 377.70, Wellmark B/C B/S health insurance 4872.16, Oahe Electric supplier 54230.63, Stewart and Daughters fuel 896.80, BankWest fee 162.72, Lamb Motor repairs 46.04, Schmucker Paul Nohr and Asso engineering 12622.04, Marco printer contract 82.95, Barber Farm Service repairs 612.25, Brett's Spray airport 15.00, AFLAC insurance 271.74, Dakota Pump repairs 780.00, Public Health Lab testing 265.00, SDDANR dues 650.00, SD Fed Property supplies 740.00, Lanckenau Construction repairs 1116.17, Sunrise Bank loan 27694.32, Dakota Supply Group supplies 113.96, USA Blue Book 503.56. Central South Dakota Enhancement District dues 974.73. 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 Jacquot seconded by Mosiman to adjourn at 7:54 p.m. All ayes. Motion carried. The next council meeting will be held Monday, January 3rd, 2022.

LaJena Gruis, Mayor

Rondha Hiller, Finance Officer

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