

APPROVED
CITY COUNCIL PROCEEDINGS
02-07-2022

The Onida City Council met on Monday, February 7th, 2022 at 7:00 p.m. at the City Office with Mayor LaJena Gruis presiding. Present at Roll Call: Brooke Jacquot, Justin Mennenger, Marla Mosiman, Jessica Olivier, and Jane Pitlick. Also present: Jeff Millage, Larry LaFramboise, Bill Stahl, Nick Wiley, Mike Owens, and Sheila Ring.

EXECUTIVE SESSION: Motion by Pitlick seconded by Jacquot to go into Executive Session at 7:00 p.m. pursuant to SDCL 1-25-2(1). Motion by Mosiman seconded by Olivier to come out of Executive Session at 7:21 p.m. All ayes. Motion carried.

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

MINUTES: Motion by Pitlick seconded by Jacquot to approve the minutes from the January 3rd, 2022 City Council meeting. All ayes. Motion carried.

BUILDING PERMITS: The following building permit was presented for approval:

Brett and Jamie Pullman – 903 Fir Avenue – finish garage

Motion by Jacquot seconded by Pitlick to approve the permit. All ayes. Motion carried.

LIABILITY INSURANCE: Bid for the City of Onida's liability insurance was received from The Sunrise Agency in the amount of \$21947.00, and for the airport insurance in the amount of \$1920.00. Motion by Pitlick seconded by Jacquot to approve. Roll Call: All ayes. Motion carried. Absent: Shepherd.

ELECTION 2022: Hiller presented for it's first read, Ordinance 2022-1 which is a change in Ward 1 status adding in the northern portion of North 9th Street that was annexed into the city

HEALTH INSURANCE: Hiller presented the 2022 health insurance documents to the Council for approval which shows that health insurance will go down by 14.14% this year. Hiller had estimated a 25% increase with the 2022 budget hearings. Motion by Pitlick seconded by Jacquot to approve. Roll Call: All ayes. Motion carried. Absent: Shepherd.

STREET: Hiller presented the Council with a map drawn up by Superintendent Jost of the 25 blocks of streets he would like to have chip sealed this year. Hiller stated that she will advertise and contact those that have bid on our street projects in past years. Bid opening date will be March 7th, 2022.

Hiller also presented information on street grants geared toward traffic control. Council directed Hiller to work with Jost on a flashing school sign.

CDLs: Hiller presented information to the Council concerning the upcoming change of cost for those needing their CDL license. The city has been paying for the employees CDLs for several years but the new law is going to make that cost prohibited. Council directed Hiller to place this on the 2023 Budget workings and they will look at this at that time.

UTILITIES: The owner of East Haven Apartments has been in contact with Hiller concerning the billing for his complex. He told Hiller that there is no one living in the complex at this time. Hiller stated that she told the gentleman that she has no way of knowing if the complex is occupied or not. He asked that the water be turned off which would alleviate the water and sewer charges on the bill. He was told that the surcharges would still continue. He also asked that the garbage charge be discontinued. Hiller told him that as long as there is a utility running, garbage will not be removed from the bill according to our ordinance. Council told Hiller to let the gentleman know that when he decides to turn the water back on Council will revisit the charges to the complex.

BILLS: The following bills were presented for payment: Finance 1910.03, Streets 5085.42, Water 2527.15, Electric 2091.38, Sewer 649.84, Garbage 2085.01, Council 1100.00. OTHER: Emily Sovell retainer 500.00, Sully County Treasurer law enforcement 5575.62, Lamb's Discount 206.55, S. D. Treasurer taxes 5856.57, Mid-Dakota Rural Water supplier 9189.15, Post Office 174.00, Pierre Solid Waste landfill 237.34, Venture Communications 376.32, Wellmark Blue Cross Blue Shield health insurance 4872.16, Oahe Electric supplier 59920.48, Oahe Electric repairs and dues 3741.82, South Dakota Retirement System contributions 1690.40, E.F.T.P.S taxes 3524.02, Petty Cash postage 23.32, BankWest fees and supplies 242.23, Envirotech rent and recycle 1085.74, Lamb Motors repairs 70.00, Stewart and Daughters fuel 1610.74, Marco copier contract 151.99, I. O. B. P. safety publication 265.00, U. S. Bank loan payment 50403.74, Helm's and Asso airport project 17933.18, Sunrise Agency insurance 23867.00, Banyon support 2075.00, Badger Meter supplies 96.65, The Onida Watchman publications 143.89, MDU utilities 33.73, AFLAC insurance 271.74, Sovell Oil fuel 407.79,, Barber Farm Service repairs 1267.86,, River Bottom Sanitation garbage collection 9026.00, Nye Lumber supplies 1028.17, Lamb Chevy repairs 809.64, Lankenau Construction repairs 800.00, SD Federal Property supplies 259.00, Don's Food Center supplies 150.06, SDARWS dues 310.00, SD Unemployment contributions 18.77, Small Engine House supplies 122.29, Wesco supplies 735.28,

Vern Manufacturing supplies 2758.00, Quality Quick Print supplies 155.92, Michael Toll supplies 1045.58, Vander Haag supplies 20900.00, Tim Jost meeting 15.15, Runnings supplies 216.99, SD Airports meeting 70.00. Motion by Pitlick seconded by Mosiman to pay all bills. Roll Call: All ayes. Motion carried.

MEETING ADJOURNED: Motion by Jacquot seconded by Mosiman to adjourn at 8:31 p.m. The next regular City Council meeting will be March 7th, 2022 at 7:00 p.m.

LaJena Gruis, Mayor

Rondha Hiller, Finance Officer

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