

APPROVED  
CITY COUNCIL PROCEEDINGS  
12/05/2022

The Onida City Council met on Monday, December 5<sup>th</sup>, 2022 at 7:30 p.m. in the City Office with Mayor LaJena Gruis presiding. Present at Roll Call: Brooke Jacquot, Clark Jordre, Marla Mosiman and Jessica Olivier. Also present: Ann Hepker, Mike Porter, Sheila Ring and Casey Hight.

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

**MINUTES:** Motion by Jacquot seconded by Jordre to approve the minutes from the November 7<sup>th</sup>, 2022 City Council meeting. All ayes. Motion carried.

**REPORTS:** Superintendent Gruis left a report for council which updated the gopher gulch project stating that the project has been halted for the year, he had been able to use the county's sanding truck as we are still waiting on repairs for ours, he has been in contact with Oahe Electric concerning the power grid tree trimming that needs to be done. Oahe gave Gruis the name of O'Day Tree trimming as a possible alternative to get this project complete. He met with a representative from OATI who has auto read meters that might be an option in the future for our electric system and could also be tied in with our water meters. Additional salt and sand have been purchased for the street department. He also informed council that a broken spring was found on the yellow plow truck stating that parts are difficult to find for the old truck. The sewer lift station wet well has been cleaned and repaired. The guys have all been cleaning, organizing, and working on the "new" shop with Gruis stating that as work progresses, he will be requesting some tools and other things so that they are better equipped to stay on top of our equipment and building maintenance. Christmas lights went up November 28<sup>th</sup>.

**Sheriff's Office:** Hight stated that not much has been going on in town. He has been called for a couple of bar fights and has issued tickets for trucks parking wrong on the streets.

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

Wade and Rondha Hiller – 905 South 8<sup>th</sup> Street – a temporary 20 ft. storage unit.

Motion to approve by Olivier seconded by Mosiman. All ayes. Motion carried.

**HEALTH INSURANCE:** Discussion was held on the new health insurance that council has determined will be the new insurance beginning 2023. Ann Hepker with BankWest was present to answer any questions. This issue was tabled until the December 28<sup>th</sup>, 2022 city council meeting.

**CONTRACTS/AGREEMENTS:** Several contracts/agreements were received for Councils approval:

**Fire Department:** Motion by Mosiman seconded by Jacquot to table while waiting for more information. All ayes. Motion carried.

**Pierre Animal Clinic:** Motion to approve by Jacquot seconded by Mosiman. Roll Call: All ayes. Motion carried. Absent: Pitlick and Shepherd.

**Cemetery Association:** Motion to approve by Olivier seconded by Mosiman. Roll Call: All ayes. Motion carried. Absent: Pitlick and Shepherd.

**Attorney:** Motion to approve by Jordre seconded by Mosiman. Roll Call: All ayes. Motion carried. Absent: Pitlick and Shepherd.

**RESOLUTION 2022-EM:** This resolution is for the purchase of a generator which will be placed at the Phoenix Center. Motion to approve by Mosiman seconded by Jordre. Roll Call: All ayes. Motion carried. Absent: Pitlick and Shepherd. This resolution will be published separately.

**RESOLUTION 2022-602:** This resolution is for the purpose of a water rate increase. Motion to approve by Olivier seconded by Jordre. Roll Call: All ayes. Motion carried. Absent Pitlick and Shepherd. This resolution will be published separately.

**END OF YEAR MEETING:** The final meeting of the year will be December 28<sup>th</sup>, 2022 at 6:00 p.m.

**BILLS:** The following bills were presented for payment: SALARIES: Finance 2950.14, Streets 9377.47, Water 2753.25, Electric 3213.54, Sewer 1913.66, Garbage 2172.89, Pool 214.24, Council 2183.61, Parks 122.55. OTHER: Petty Cash postage 28.95, Sully County law enforcement 5575.62, SD Retirement contributions 2020.90, EFTPS taxes 5016.88, Lamb's Discount supplies 831.87, SD Treasurer taxes 4262.45, Mid Dakota Rural Water supplier 9306.50, Post Office 297.16, Venture Communications 343.89, Wellmark B/C B/S health insurance 4183.00, Oahe Electric supplier 47364.11, Stewart and Daughters fuel 587.23, BankWest fee 50.00, Lamb Motor repairs 155.39, One Call locating 22.05, Marco supplies 205.46, Sovell Oil fuel 1645.09, Helms and Asso. airport 589.37, SDMEA dues 613.00, Don's Food Center supplies 16.97, AFLAC insurance 271.74, Dakota Pump repairs 1561.76, River Bottom Sanitation collection 9983.60, Office of Child support 628.00, Riter Rogers retainer 700.00, Jerry's Electric testing 50.00, R & K Mechanical supplies 627.00, State Flag Account supplies 342.20, Runnings supplies 226.89, Wesco supplies 1942.80, DMI supplies 336.78, Dakota Supply Group supplies 175.15, Titan

Machinery service 361.52, Morris Inc supplies 556.05, Public Health Lab testing 30.00. Motion made by Jacquot seconded by Jordre to pay all bills. Roll Call: All ayes. Motion carried. Absent: Pitlick and Shepherd.

**MEETING ADJOURNED:** Motion made by Jacquot seconded by Jordre to adjourn at 8:07 p.m. All ayes. Motion carried.

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LaJena Gruis, Mayor

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Rondha Hiller, Finance Officer

Published December 15<sup>th</sup>, 2022 at the total approximate cost of \$