

APPROVED  
CITY COUNCIL PROCEEDINGS  
12/04/2023

The Onida City Council met on Monday, December 4<sup>th</sup>, 2023 at 6:30 p.m. in the City Office with Mayor LaJena Gruis presiding. Present at Roll Call: Casey Clark, Brooke Jacquot, Clark Jordre, Jessica Olivier, and Caleb Shepherd.

Also present: Tim Gruis, Sheila Ring and Bill Stahl.

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

**MINUTES:** Motion by Shepherd seconded by Jordre to approve the minutes from the November 6<sup>th</sup>, 2023 City Council meeting. All ayes. Motion carried.

**REPORTS:** Superintendent Gruis presented his report for council in which he stated that they had worked on the alleys, repaired a school pothole the sweeper. picked up leaves, cleaned culverts, hung Christmas decorations, and continue with the painting and organizing of the shop.

**Sheriff's Office:** Stahl stated that things have been quiet.

**LANDFILL:** Council discussed with Superintendent Gruis the operations of the camera that has been placed in the dumpster area and the fact that it is working very well and giving great pictures. Gruis stated that he would be ordering more cameras. Gruis also stated that he has found fencing to be placed around the landfill come spring.

**PIERRE ANIMAL CLINIC:** Council was presented with the 2024 contract with the Pierre Animal Clinic. Motion to approve by Olivier seconded by Shepherd. Roll Call: All ayes. Motion carried. Absent: Mosiman.

**FARMGROUND LEASE:** Shelley Wickersham has been in contact about the farm ground lease that she and Gary Wickersham have with the city stating that she would farm the ground in 2024 but would like to cancel the lease for 2025. After seeking our attorney's opinion motion by Clark seconded by Jacquot to allow the 2025 cancelation of the lease. Hiller will advertise for a new contract in 2024 which will be for four (4) years to keep our contracts on the same schedule.

**SUPPLEMENTAL APPROPRIATION:** The second read of Ordinance #1106, Supplemental Appropriation No. 1 for 2023 was completed. Motion to approve by Shepherd seconded by Clark. Roll Call: All ayes. Motion carried. Absent: Mosiman. This notice will be published separately.

**EXECUTION SESSION:** Motion by Clark seconded by Jacquot to go into Executive Session at 6:44 p.m. in accordance to SDCL 1-25-2-(3). All ayes. Motion carried. Motion by Jacquot seconded by Clark to come out of Executive Session at 6:58 p.m. All ayes. Motion carried.

**LIQUOR LICENSE:** Motion by Olivier seconded by Shepherd to deny the liquor license applications by The Rustic Emerald. Roll Call: Ayes: Clark, Jacquot, Olivier, and Shepherd. Abstain: Jordre. Motion carried. Absent: Mosiman.

**END OF YEAR MEETING:** The final meeting of the year will be December 27<sup>th</sup>, 2023 at 6:00 p.m.

**BILLS:** The following bills were presented for payment: SALARIES: Finance 3067.20, Streets 9689.04, Water 3832.93, Electric 3345.68, Sewer 2525.94, Garbage 227.06, Pool 321.48, Council 3908.93, Parks 576.00. OTHER: Petty Cash postage 28.75, Sully County law enforcement 5742.92, SD Retirement contributions 2469.84, EFTPS taxes 5848.09, Lamb's

Discount supplies 701.31, SD Treasurer taxes 5273.84, Mid Dakota Rural Water supplier 9683.59, Post Office 222.87, Venture Communications 472.32, Wellmark B/C B/S health insurance 5786.72, Oahe Electric supplier 53739.39, Oahe Electric repairs and fee 1194.82, Stewart and Daughters fuel 845.33, BankWest fee and supplies 128.25, Lamb Motor repairs 152.40, Marco supplies 215.19, Sovell Oil fuel 449.64, Helms and Asso. airport 3003.08, AFLAC insurance 763.78, River Bottom Sanitation collection 11339.90, Office of Child support 500.00, Riter Rogers retainer 315.00, Jerry's Electric testing 10480.00, Wesco supplies 536.13, Public Health Lab testing 599.00, Lamb Chevy supplies 185.85, Share Corp supplies 2644.29, Delta Dental insurance 299.02, USA Blue book supplies 140.95, City of Onida deposit refund 100.00, Paxton repairs 215.08, Onida Watchman publications 459.01, Environmental Equip repairs 697.51, Sunrise Agency insurance 98.00, SD Dept of Revune alcohol license 75.00, SDSM dues 35.00, SDGFOA dues 40.00, SD Airport dues 50.00, SDWWA dues 10.00, SDDOT supplies 1008.00, Dustin Volker travel 14.00, DANR fees 650.00. Motion made by Jacquot seconded by Jordre to pay all bills. Roll Call: All ayes. Motion carried.

**MEETING ADJOURNED:** Motion made by Olivier seconded by Clark to adjourn at 7:00 p.m. All ayes. Motion carried.

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LaJena Gruis, Mayor

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Rondha Hiller, Finance Officer

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