

APPROVED
CITY COUNCIL PROCEEDINGS
02-05-2024

The Onida City Council met on Monday, February 5th, 2024 at 6:30 p.m. at the City Office with Mayor LaJena Gruis presiding. Present at Roll Call: Brooke Jacquot, Casey Clark, Marla Mosiman, Jessica Olivier, and Caleb Shepherd. Also present: Bill Stahl, Austin Gross, and Sheila Ring. Clark Jordre arrived at 6:32 p.m.

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

MINUTES: Motion by Mosiman seconded by Jacquot to approve the minutes from the January 2nd, and January 16th, 2024 City Council meetings. All ayes. Motion carried.

REPORTS: Superintendent Gruis left a copy of his reports as he and Volker were in Sioux Falls attending wastewater classes. The report stated that they spent January moving snow, receiving a 2018 Ford f150, discovered damage to gopher gulch, and made equipment and maintenance repairs. Gruis also stated that her would like to have load limits applied to city streets. Council discussed the load limit request and the areas that Gruis was wanting to post. Signs have been ordered and will be placed appropriately upon their arrival. Hiller advised council that she and Gruis had made the decision to order a confined space rescue system with Hiller stating that she had been in contact with Insurance Benefits/SDML Workers Comp and found that they had a grant for this purchase in which we would be reimbursed for 50% of the purchase price but we had a limited time to make the purchase as grant monies were almost gone. Hiller stated that this purchase was accepted and she has completed the paperwork to receive our grant money.

Sherriff Dept.: Stahl reported that he has had a lot of reports of phone and computer scams.

AUSTIN GROSS/BAD CHICKEN: Austin Gross was present to discuss with council his option of requesting a condition use permit for property located at 705 Birch Avenue. Mr. Gross would like to make living quarters to be used for his farm workers. Hiller provided council a copy of an amendment to Onida zoning ordinances which was completed in 2017. Council could find no problems with Gross's request but did make some suggestions that Mr. Gross stated he had no problems with. Hiller will give Mr. Gross his needed documents and make publications and mail notifications to those within the area. The hearing will be at the March 4th, 2024 city council meeting.

RESOLUTION 2024-01: Hiller presented this resolution which involved the gifting of the baseball/softball field from the Sully County Fair association to the City of Onida. Motion to approve made by Shepherd seconded by Mosiman. Roll Call: Ayes: Clark, Jacquot, Jordre, Mosiman and Shepherd. Abstain: Olivier. Motion carried. This resolution will be published separately.

RESOLUTION 2024-02: Hiller presented this resolution which involves approving weight limits on city streets. Motion to approve by Shepherd seconded by Jacquot. Roll Call: All ayes. Motion carried. This resolution will be published separately.

DAKOTA PUMP CONTRACT: Hiller presented the new 1-year contract with Dakota Pump who does maintenance on our lift station. Motion by Jacquot seconded by Mosiman to approve contract. Roll Call: All ayes. Motion carried.

BILLS: The following bills were presented for payment: Finance 3193.49, Streets 17490.87, Water 3431.80, Electric 4318.00, Sewer 1924.06, Garbage 2774.32, Pool 22.40, Council 2250.00. OTHER: Sully County Treasurer law enforcement 5915.17, Lamb's Discount 524.59, S. D. Treasurer taxes 5519.36, Mid-Dakota Rural Water supplier 9671.20, Post Office 232.14, Venture Communications 472.22, Wellmark Blue Cross Blue Shield health insurance 5155.66, Oahe Electric supplier 62379.99, Oahe Electric repairs and dues 416.67, South Dakota Retirement System contributions 3810.92, E.F.T.P.S taxes 8677.84, BankWest fees and supplies 5119.79, Envirotech rent and recycle 1360.12, Lamb Motors repairs 353.09, Stewart and Daughters fuel 3524.24, Marco copier contract 215.19, I. O. B. P. safety publication 265.00, U. S. Bank loan payment 73029.14, Helm's and Asso airport project 30960.82, Sunrise Agency insurance 1728.00, The Onida Watchman publications 297.05, MDU utilities 34.29, AFLAC insurance 1908.51, River Bottom Sanitation collection 10309.00, Lamb Chevy repairs 1613.26, One Call locating 5.25, Office of Child Support 250.00, Riter Rogers retainer 2800.00, Factor 360 web page 460.00, Unemployment contributions 68.17, Runnings supplies 236.94, Onida electric repairs 482.52, Sovell Oil fuel 1369.51, Lamb Motors pick up 15149.00, Cash postage from petty 5.53, Delta Dental insurance 311.52, Brett's Spray maintenance 600.00, Dakota Pump contract 780.00, Clark Power Sports repairs 215.99, Nye Lumber supplies 63.79, Rondha Hiller supplies 15.44, Banyon support 2075.00, American Red Cross lifeguarding 200.00, Little Falls Machine supplies 228.04, SDPPAA insurance 29035.94, Overhead Door supplies 209.33, Midstate Group supplies 183.28. Motion by Olivier seconded by Jacquot to pay all bills. Roll Call: Ayes: Jacquot, Jordre, Mosiman, Olivier and Shepherd. Abstain: Clark. Motion carried.

MEETING ADJOURNED: Motion by Shepherd seconded by Clark to adjourn at 7:07 p.m. Motion carried. The next regular City Council meeting will be March 4th, 2024 at 6:30 p.m.

LaJena Gruis, Mayor

Rondha Hiller, Finance Officer

Published February 15th, 2024 at the total approximate cost of \$