

APPROVED
CITY COUNCIL PROCEEDINGS
07/01/2024

The Onida City Council met on Monday, July 1st, 2024 at 6:30 p.m. in the City Office with Mayor LaJena Gruis presiding. Present at Roll Call: Casey Clark, Clark Jordre, Marla Mosiman, Jessica Olivier, and Caleb Shepherd. Also present: Sheila Ring, Tim Gruis, and Casey Hight.

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

MINUTES: Motion by Mosiman seconded by Shepherd to approve the minutes from the June 3rd, 2024 City Council meeting. All ayes. Motion carried.

REPORTS: Superintendent Gruis gave his report to council which stated that the pool is running well, there are new signs at the landfill, grass pile and shop dumpsters, street patching is going on, surplus auction went ok, organizing the shop, spraying weeds, and hauled furniture to the Pierre landfill.

SHERIFF'S OFFICE: Deputy Sheriff Casey Hight stated that a resident has complained about a fox that keeps bringing dead animal parts into his yard. Hight stated that a live trap has been placed and has caught a skunk but no fox. It was found out that the fox had several pups so there will be no live trap set out until the pups have grown.

PUBLIC COMMENTS: Sheila Ring inquired on the possibility of the town having a clean-up week and wanted to know why weeds in the streets were not being taken care of as street weeds should not be a residential problem.

BUILDING PERMITS: The following building permits were presented for approval:
Ken and Arlys Glanzer – 406 South Main Street – replacing windows
Val Wolforth – 404 Cedar Avenue – 80 x 100 chain link fence, landscaping, basement repairs, and windows.

Yackley Ranch – 600 South 6th Street – sidewalk

Brian Hall – 200 South 10th Street – replacing basement windows

Cassandra Bendel – 308 South Main Street – remodel bathroom and bedroom, add front deck, and add ramp.

Motion by Olivier seconded by Jordre to approve all permits. All ayes. Motion carried.

RESOLUTION 2024-04: This resolution pertains to establishing a policy for interest income. Motion by Shepherd seconded by Oliver to approve. Roll Call: All ayes. Motion carried. This resolution will be published in full separately.

PHOENIX CENTER: Hiller informed council that the air conditioner for the south side of the center is no longer working and that there is no longer a fix for it. She has received two proposals which she presented to council. After discussion on whether we should replace both units or just one and which brand would be better motion was made by Clark seconded by Shepherd to have Service Master install a new Lennox HVAC for the south side of the building at a cost of \$15,999. Roll Call: All ayes. Motion carried.

EXECUTIVE SESSION: Motion by Shepherd seconded by Clark to go into Executive Session pursuant to SDCL 1-25-2(1) at 6:46 p.m. All ayes. Motion carried. Motion by Shepherd seconded by Clark to come out of Executive Session at 7:40 p.m. All ayes. Motion carried.

LANDFILL HELP: Motion by Shepherd seconded by Clark to hire Scott Sutton at \$16.00 per hour to watch the landfill. Roll Call: All ayes. Motion carried. He will be given a city pickup to use while he is out there.

BILLS: The following bills were presented for payment: Finance 2443.07, Streets 6766.34, Parks 2170.54, Water 1978.04, Electric 2063.63, Sewer 1274.03, Garbage 2487.13, Pool 9065.21, Council 1983.90. OTHER: Sully County Treasurer law enforcement 5915.17, S. D. Treasurer taxes 3843.94, Mid-Dakota Rural Water supplier 12247.20, Post Office 232.67, Venture Communications 550.68, Wellmark Blue Cross Blue Shield health insurance 2367.43, Oahe Electric supplier 48475.31, Oahe Electric fee 416.67, AFLAC insurance 1383.66, South Dakota Retirement System contributions 2051.36, E.F.T.P.S taxes 7027.34, BankWest fees and supplies 2668.84, Onida Watchman publications 715.03, Public Health Lab testing 112.00, Marco copier 215.19, Lamb Chevy repairs 963.25, Nye Lumber supplies 264.35, Recreational Supply 293.82, Envirotech rent/recycle 680.06, Lamb's Discount supplies 1707.25, Sovell Oil fuel 771.77, River Bottom Sanitation 10484.00, Barber Chemicals supplies 382.50, MDU supplier 22.73, Delta Dental insurance 311.52, Runnings supplies 223.24, Helms and Asso airport 211.71, Lamb Motors repairs 22.87, One Call locating 10.50, Riter Rogers retainer 1032.50, The Lifeguard Store supplies 709.85, Badger Meter supplies 105..85, Paxton Repair 490.19, Riteway supplies 288.20, Rushmore Electric supplies 115.50, R K Mechanical supplies 447.30, City of Onida deposit refund 100.00, Factor 360 support 150.00, SC Register of Deeds fees 60.00, Runnings supplies 31.38, May Adam Gerdes and Thompson retainer 1500.00, Cholik Signs supplies 2185.80, Dakota Supply Group supplies 1647.50, Motion made by Mosiman seconded by Olivier to pay all bills. Roll Call: All ayes. Motion carried.

MEETING ADJOURNED: Motion made by Shepherd seconded by Clark to adjourn at 7:50 p.m. All ayes. Motion carried. The next regular City Council meeting will be on Monday, August 5th, 2023 at 6:30 p.m.

LaJena R. Gruis, Mayor

Rondha Hiller, Finance Officer

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