

APPROVED  
CITY COUNCIL PROCEEDINGS  
09/03/2024

The Onida City Council met on Tuesday, September 3<sup>rd</sup>, 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. Others present: Tim Gruis, Carter Mosiman, and Sheila Ring.

**PLEDGE OF ALLEGIANCE:** Mayor Gruis led the Pledge of Allegiance.

**MINUTES:** Motion by Shepherd seconded by Clark to approve the minutes from the August 5<sup>th</sup>, 2024 City Council meeting. All ayes. Motion carried.

**REPORTS:** Gruis reported that they had cleaned up for the Fair, patching streets and prepping for chip sealing, painting curbs, mounted tanks on flatbed truck for street work, cleaned base and control room of water tower, had SDARWS flush and flow test some fire hydrants and had them check on a couple of residential water leaks and they said the water coming out was groundwater, talked to Broz about the water runoff from the school, received quotes from MC & R Pools on replastering the splash park and from Maguire Iron for cleaning the water tower.

There was discussion concerning the splash park bid and the need to replaster, and the problems with the big pool and the possible fixes for it. Gruis will call on the pumps to determine if they can be rebuilt or if they are past that point. He will inquire on the cost associated with rebuilt pumps or new pumps. Replastering the splash park would need to be done as soon as possible as it will need to be filled with water at the end of the project so that the plaster settles correctly. Motion by Olivier seconded by Clark to approve the bid of \$34,477.00. Roll Call: All ayes. Motion carried.

Discussion then turned to the water tower and its need for cleaning. We have a contract with Maguire Iron for this service as of October 2022. Motion to approve the service by Olivier seconded by Jordre. Roll Call: All ayes. Motion carried.

**SHERIFF'S OFFICE:** No report.

**BUILDING PERMITS:** The following building permits were presented for approval:

Vance Weber – 903 Birch Avenue – replace siding and adding 2 12 x 6 porch additions

Dale and Colleen Schuett – 700 Hawthorn – handicap ramp

Brett and Jamie Vanwinsen – 603 South Main Street – 10 x 12 shed

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

**LEASE AGREEMENT:** Mayor Gruis has been in contact with CHS River Plains and they would like to continue last year's lease agreement for their use of the City of Onida's property located at: NE ¼ less Bloom's Outlot No.1 & less Tract 2A, Heath Addition & less Chases's Outlot No. 2 & less ROW in Section 10, Township 114 North, Range 77 West of the 5<sup>th</sup> P.M., Sully County, South Dakota. This agreement will allow CHS to put grain on the property as temporary storage (three months) at a rate of one cent per bushel. Motion by Mosiman and seconded by Jordre to approve the lease with the agreement that the area is cleaned up much better this time. Roll Call: All ayes. Motion carried.

**BUDGET 2025:** Hiller presented for its first reading, the 2025 City of Onida budget to the Council. A special meeting for the second reading and finalization of the budget will be held on September 17<sup>th</sup>, 2024 at 6:30 p.m.

**EXECUTIVE SESSION:** Motion by Clark seconded by Mosiman to go into Executive Session at 7:31 pm in accordance to SDCL 1-25-2 (1). Motion to come out of Executive Session at 7:55 pm by Jordre seconded by Mosiman. All ayes. Motion carried.

**BILLS:** The following bills were presented for payment: Finance 743.68, Streets 1575.51, Parks 2068.75, Water 3109.80, Electric 2875.04, Sewer 1484.99, Garbage 675.45, Pool 5596.27, Summer Rec 4000.00, and Council 193.65. OTHER: Sully County Treasurer law enforcement 5915.17, S. D. Treasurer taxes 8446.45, Mid-Dakota Rural Water supplier 11483.48, Post Office 244.16, Venture Communications

528.27, Wellmark Blue Cross Blue Shield health insurance 3915.85, Oahe Electric supplier 64740.17, Oahe Electric repairs and fees 416.67, South Dakota Retirement System contributions 2252.42, E.F.T.P.S taxes 5414.80, BankWest fees and supplies 60.99, Onida Watchman publications 145.59, One Call locating 2.10, Marco copier contract 226.40, Lamb Chevy repairs and fuel 935.08, Helms airport 1332.07, Lamb's Discount supplies 554.56, Sovell Oil fuel 393.50, MDU utilities 47.45, AFLAC insurance 1383.66, Lamb Motors repairs 515.92, River Bottom Sanitation 10484.00, Public Health Lab testing 165.00, Runnings supplies 215.92, Delta Dental insurance 311.52, Badger Meters supplies 3.16, Factor 360 website 400.00, SDARWS repairs 125.00, Titan Machinery supplies 297.00, Cash postage from petty 19.42, Jensen Rock and Sand streets 127018.65, Colonial Research supplies 1889.12, May, Adam, Gerdes, and Thompson LLP retainer 750.00, Michael Todd supplies 927.68, Northwest Pipe supplies 37.94, USA Blue book supplies 47.62. Motion by Jordre seconded by Clark to pay all bills. Roll Call: All ayes. Motion carried.

**MEETING ADJOURNED:** Motion made by Clark seconded by Jordre to adjourn at 7:58 p.m. The next regular City Council meeting will be on Monday, October 7<sup>th</sup>, 2024 at 6:30 p.m.

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LaJena Gruis, Mayor

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Rondha Hiller, Finance Officer

Published September 12<sup>th</sup>, 2024 at the total approximate cost of \$