

APPROVED
CITY COUNCIL PROCEEDINGS
12/23/2024

The Onida City Council met on Monday, December 23rd, 2024 at 6:00 p.m. in the City Office with Mayor LaJena R. Gruis presiding. Present at Roll Call: Casey Clark, Clark Jordre, Jessica Olivier, and Caleb Shepherd. Also Present: Tim Gruis, Jeff Millage, Dustin Volker.

EMPLOYEE APPRAISALS: The meeting was started with the annual employee appraisals.

EQUIPMENT: Superintendent Gruis stated that it is time to be looking for a new mower stating that the old mower is beginning to have issues. Council advised him to get quotes. Gruis also stated that he is interested in getting a new pickup with a plow. Lamb's has a pickup available at state bid price around \$58,000. Much discussion was had over the need for a new pick up versus a used pickup. Gruis was advised to get bids for the plows.

RESOLUTION 2025-612: Hiller read Resolution 2025-612 which addresses the need to add a surcharge of \$3.50 to all garbage bills. Motion to approve made by Shepherd seconded by Jordre. Roll Call: All ayes. Motion carried. Absent: Mosiman. This Resolution will be published in full separately.

BILLS: The following bills were presented for payment: SALARIES: Finance 2258.08, Streets 6176.83, Water 3091.24, Electric 3426.61, Sewer 1700.54, Garbage 1640.38, Council 1750.00. OTHER: EFTPS taxes 5081.95, Venture Communications 482.50, Wellmark B/C B/S health insurance 3915.85, Oahe Electric supplier 53433.62 BankWest fee and supplies 50.00, American Bank and Trust fee 30.00, Helms and Asso. airport 1814.71, AFLAC insurance 1383.66, Public Health Lab testing 30.00, MDU supplier 33.47, Envirotech recycle 765.07, Runnings 263.96, Sovell Oil fuel 290.58, Lamb Chevy repairs 334.15, Lamb's Discount supplies 754.89, Onida Watchman publications 350.95, Paxton Repair repairs 483.26. Lamb Motors supplies 81.21, SD DANR dues 650.00, May Adam retainer 177.26, Don's Food Center supplies 85.61, Deep Healing Massage deposit refund 150.00, Cash closing of account 57435.75, MC & R Pools repairs 37459.00, CHS fuel 39.00. Motion made by Clark seconded by Jordre to pay all bills. Roll Call: All ayes. Motion carried. Absent: Mosiman.

MEETING ADJOURNED: Motion made by Shepherd seconded by Jordre to adjourn at 7:20 p.m. All ayes. Motion carried.

LaJena R. Gruis, Mayor

Rondha Hiller, Finance Officer

Published January 9th, 2025 at the total approximate cost of \$