

Colton City Council Meeting January 13, 2020

The Colton City Council met in regular session on Monday January 13, 2020 at Colton City Hall. Mayor Lehman called the meeting to order at 6:30 with the following members present for roll call: Jeff Pedersen, Nesheim, Amundson, Bunde, Jensen and Sehr. Both Madison and Jerrit Pedersen were present for city personnel.

No one was present for public time.

A motion was made by Sehr and seconded by Nesheim to approve the minutes for the regular meeting held on December 10, 2019. All members present voted aye.

Department Reports:

Fire Department – NA

Park and Recreation – NA

Sheriff – 65 hours were logged in the city for the month of December and a total of 837.52 hours for 2019.

Public Works – Jerrit Pedersen presented a bid from Banner to provide design, bid and construction administration services for the water tower recoating project. Pedersen explained that Minnehaha Rural Water recommended that we strongly consider using our engineer to get the best services for our money. Bunde made a motion to forgo the original motion to use Owen Inspection Services and enter into an agreement with Banner to provide their services for this project. The motion was seconded by Jensen and passed with all members voting aye.

Pedersen also presented a quote from TranSource Truck and Equipment for the purchase of a new snow blade. Amundson made a motion to move forward with the purchase, the motion was seconded by Bunde. Motion passed with all members voting aye.

City Administrator/Municipal Finance Officer – City Hall will also be closed Monday, January 20th for MLK Holiday as well as February 4th & 5th for Madison to be in Pierre for the SDML dinner with legislators and Municipal Day at the capitol.

Sehr made a motion for Madison to pay utility bills prior to the council meeting in order to avoid late fees. All bills will still be presented to the council for the final approval. The motion was seconded by Nesheim, and passed with all members voting aye.

The Equalization Board will be meeting on Monday, March 16th. Madison will post in the paper as well as on line when appeals can begin to be filed with the city.

A motion was made by Bunde to approve all claims in the amount of \$292,772.29.

The motion was seconded by Sehr and carried with all members voting aye. The claims list is as follows: 941 DEPOSIT \$2,588.60 December quarterly deposit; A&B BUSINESS \$105.17 monthly maintenance; AMTRUST NORTH AMERICAN INSURANCE \$245 fire w/c coverage; ANDERSON PUBLICATION \$319.62 publishing; BADGER METER \$931.80 fees; BANNER \$49,180.60 engineering; BNSF RAIL COMPANY \$1,600 permits; BOEN & ASSOCIATES \$188 insurance-lift station; CITY OF SIOUX FALLS \$43.50 lab tests; CLASSIC CORNER \$68.40 fuel; COLTON LUMBER COMPANY \$103.10 supplies; CORTRUST BANK \$125.40 credit card payment; FIRST RATE EXCAVATE \$190,174.93 pay request #12; GARBAGE N MORE \$400 annual garbage service; GOLDEN WEST \$281.83 phone/fax; MID AMERICAN ENERGY COMPANY \$492.56 natural gas; MINNEHAHA COMMUNITY WATER \$2,598.43 rural water; MUSCO \$20,679.92 light payment; NAPA 102.15 supplies; RDO \$262.26 supplies; RUNNINGS SUPPLY \$176.77 supplies; RURAL DEVELOPMENT \$1437 loan payment; SD DENR \$900 2019 dues; SD

DEPARTMENT OF LABOR \$1 4th qtr deposit; SD DEPARTMENT OF REVENUE \$17.56 sales tax; SDRS \$1,045.34 retirement; SIOUX FALLS HUMANE SOCIETY \$72.58 service fees; SIOUX VALLY ENERGY \$1,176.46 electric; SECG \$1097 dues; TECHNOLOGY INSURANCE \$494 fire department insurance; US BANKCORP \$15,728.58 loan payments; VERIZON \$34.73 cell phone.

Weston Blasius with Banner presented the council with change order #2 for the completion of the 1st and Main Streets project. Bunde made a motion to accept the change order. The motion was seconded by Sehr, and passed with all members voting aye.

Weston Blasius also presented the council with the bid for the Glenn project. The bid opening will be held on January 30th at 10am at City Hall.

The request from Kris Huwe to assist with the ditch cleanout that went through city property on the well site was presented to the council. Amundson made a motion to pay \$1000 for the \$4600 bill to cover the portion that was on city property, it was seconded by Jeff Pedersen. Motion passed with all members voting aye.

Resolution 1-2020 regarding salaries/compensation was presented to the council. Jensen made a motion to accept the resolution, Sehr seconded the motion. A roll call vote was taken, the motion passed with 5 members voting aye and 1 abstain. Resolution 1-2020 reads as follows:

RESOLUTION 1-2020

WHEREAS, SDCL 9-13-28 requires that the governing body of every municipality shall fix and determine by ordinance or resolution, the amount of salaries and compensation of all municipal officers and the time at which the same shall be paid; WHEREAS, it is in the best interests of the City of Colton to pay a competitive wage to attract and retain the best employees and elected officials to serve the community;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Colton that the following resolution, repealing all prior salary and wage resolutions, be passed and approved. The Mayor and Council shall be paid once a month and all other officers and employees shall be paid bi-weekly at the following yearly salary or hourly wage.

PROVIDED, HOWEVER, the Council may make wage increases for the following: completion of education requirements, certification tests, fulfillment of job requirements set at the date of employment and length of service to the City. The Council may also exceed set wage limits if agreed to by the City Council.

Mayor	\$ 4,800.00 annually
Council Members	\$ 1,500.00 annually
City Administrator/ Municipal Finance Officer	\$ 40,900 annually + comp time + SDRS Retirement
Public Works Supt.	\$ 17.72 hourly 40 hours + comp time + SDRS Retirement
Rubble Site Attendant	\$ 9.30 hourly 1 st yr +.25 each add'l year with a maximum of \$10/hr
Summer Help (mowing, etc)	\$ 10.00 hourly 1 st yr +.25 each add'l year with a maximum of \$12/hr
Pool Manager	\$ 10.50 1 st year + .25 each add'l year with a maximum of \$12/hr
Lifeguards	\$ 9.50 1 st year + .25 each add'l year with a maximum of \$12.00/hr
Election Works	\$130.00 per day
Laborers	Minimum wage
Planning & Zoning Members	\$25 per meeting

BE IT RESOLVED that the Mayor and Council hereby authorizes these salaries and wages to take effect January 13, 2020. BE IT FURTHER RESOLVED that the Mayor and Council shall determine all foregoing salaries and wages. The foregoing resolution was introduced by Swartwout, who moved for its passage and adoption; Jensen seconded the motion. A roll call vote was taken with five members voting aye and one abstains.

Whereupon Mayor Lehman declared the resolution passed and adopted and instructed the Municipal Finance Officer to publish this resolution in the official newspaper of the city and to comply otherwise with all applicable notice requirements of the law.

Adopted this 13th day of February, 2020

Resolution 2-2020 regarding fees/fines was presented to the council. Sehr made a motion to accept the resolution. Jensen seconded the motion, a roll call vote was taken and the resolution passed with all members voting aye. Resolution reads as follows:

RESOLUTION 2-2020

WHEREAS, the City of Colton has determined the need to set the following fees and fines:

FEES

Dance License	\$ 25.00 per event or \$100.00 annually
Temporary Malt Beverage License	\$25.00 per event
Animal License	\$ 5.00 per animal
Sanitation Service License	\$200.00 annually
Transient Merchant, Auctioneers, Peddler, Solicitors License	\$50.00 per 30 days
Circus	\$ 50.00 per day
Menageries	\$ 50.00 per day
Sideshow	\$ 25.00 per day
Carnival	\$ 50.00 per day
Swimming Pool Daily Pass	\$ 3.00 per session - jr \$5.00 per session - adult
Swimming Pool Season Pass	\$ 40.00 single pass \$ 75.00 family pass
Swimming Pool Party	\$ 100.00 – 1.5 hours (2 lifeguards required)
Water Tap-In Fee	\$400.00 one-time fee for new service lines for 5/8 hookup – additional charges will be charged for larger hookups
Sewer Tap-In Fee	\$250.00 one-time fee for new service lines
Rubble Site Maintenance Fee	\$1.00 per utility bill per month
Camping Pads	\$20.00 per day includes electric and Water
Rezone	\$300 per property – non refundable
Variance	\$200 per request – non refundable
Conditional Use Permit	\$200 per request – non refundable

FINES

Animal Running At Large	\$ 50.00 for first offense each animal
Animal Disturbing the Peace	\$ 50.00 each offense
Animal No Collar with Rabies Tags	\$ 50.00 each offense
Failure to License an Animal	\$ 50.00 each animal
Curfew Violation	\$ 100.00 each offense
Solid Waste Disposal Site Violation	\$ 200.00 each offense
Parking Prohibited/Obstructing Snow Removal	\$ 50.00 per day
Abandoned, Wrecked or Dismantled Vehicle	\$ 50.00 per day
Unauthorized Burn	\$ 100.00 each offense
Return Check Penalty	\$ 40.00 per item returned

BE IT RESOLVED the City of Colton hereby authorizes these fees and fines to take effect January 13, 2020 and hereby designates these charges to be enforced and collected by the appropriate agency.

The foregoing resolution was introduced by Sehr who moved for its passage and adoption; council member Jensen seconded the motion. A roll call vote was taken with 6 voting aye. Motion passed.

Whereupon Mayor Lehman declared the resolution passed and adopted and instructed the Municipal Finance Officer to publish this resolution in the official newspaper of the city and to comply otherwise with all applicable notice requirements of the law.

Adopted this 13th day of January, 2020.

Madison requested the council attend a Town Hall meeting with the Pool Committee as they ask for the continued support from the community as well as their assistance regarding the renovation of the community pool. The meeting will be held on Wednesday, January 29th at 7pm in the small room of Taopi Hall.

Bunde made a motion to set the 2020 election date for April 16, 2020 it was seconded by Amundson. All present members voting aye.

The meeting was adjourned at 7:23 pm on a motion from Jeff Pedersen and a second from Jensen.

Heather Madison

City Administrator

Published 1 time at the total approximate cost of _____