

Colton City Council Meeting January 11, 2016

The Colton City Council met in regular session on Monday January 12, 2015 at Colton City Hall. Mayor Ryan Fods called the meeting to order at 7:30 with the following members present for roll call: Jeff Pedersen, Lehman, Price, Swartwout, Jensen and Koopman. Both Madison and Jerrit Pedersen were present for city personnel.

A motion was made by Price and seconded by Lehman to approve the minutes for the regular meeting held on December 14, 2015 as well as the special meeting held on December 30, 2015. All members present voted aye.

Department Reports:

Fire Department – Koopman gave a full report of the Fire/EMT calls for the month of December.

Park and Recreation – NA

Sheriff – 62.29 hours were logged in the city for the month of December.

Public Works – NA

City Administrator/Municipal Finance Officer – Both December and yearend numbers were discussed.

City Hall will be closed Monday, January 18th in honor of Martin Luther King Day. City Hall will also be closed on Friday, January 29th.

The Equalization Board will be meeting on Monday, March 21st. Madison will post in the paper when appeals can begin to be filed.

A motion was made by Price to approve all claims in the amount of \$25,053.35. The motion was seconded by Lehman and carried with all members voting aye. The claims list is as follows: A & B BUSINESS INC \$75 copier maint; ANDERSON PUBLICATION \$279.63 publishing; BADGER METER \$237 services 10/1 – 12/31/15; BOEN & ASSOCIATES \$3140.94 insurance; BROWN & SAENGER \$174 supplies; COLTON LIBRARY COMMITTEE \$151.19 utilities; FIRST NATIONAL BANK \$7210.26 loan payment; GOLDEN WEST \$273.58 phone; HEATHER MADISON \$238.77 supplies; MID AMERICAN ENERGY COMPANY \$480.06 Dec gas; MIDWAY SERVICES \$71.14 fuel; MINNEHAHA COMMUNITY WATER \$1919.75 rural water; JERRIT PEDERSEN \$30.84 supplies; RDO \$129.19 loader repairs; RURAL DEVELOPMENT \$1437 loan payment; SD DENR \$650 dues; SD STATE TREASURER \$11.76 sales tax; SDRS \$625.98 retirement; SIOUX VALLY ENERGY \$717.20 electric; SECG \$1039 dues; VERIZON \$33.80 cell phone; PAYROLL \$6950.28.

Resolution 1-2016 regarding salaries/compensation was presented to the council. Price made a motion to accept the resolution, Swartwout seconded the motion. A roll call vote was taken, the motion passed with all present members voting aye. Resolution 1-2016 reads as follows:

RESOLUTION 1-2016

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
Council Members

\$ 4,800.00 annually
\$ 1,500.00 annually

City Administrator/
Municipal Finance Officer
Public Works Supt.

\$ 35,700 annually +
SDRS Retirement
\$ 15.44 hourly
40 hours + comp time +
SDRS Retirement

Rubble Site Attendant

\$ 8.25 hourly 1st yr
+.25 each add'l year with a
maximum of \$9/hr

Summer Help
(mowing, etc)

\$ 9.00 hourly 1st yr
+.25 each add'l year with a
maximum of \$10/hr

Pool Manager

\$ 9.00 1st year
+ .25 each add'l year
with a maximum of \$10/hr

Lifeguards

\$ 8.25 1st year
+ .25 each add'l year
with a maximum of \$9.50/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 11, 2016.
BE IT FURTHER RESOLVED that the Mayor and Council shall determine all foregoing salaries and wages.
The foregoing resolution was introduced by Price, who moved for its passage and adoption; Swartwout seconded the motion. A roll call vote was taken with all present members voting aye.
Whereupon Mayor Fods 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 11th day of January, 2016

Resolution 2-2016 regarding fees/fines was presented to the council. Price made a motion to accept the resolution with changes. Koopman seconded the motion, a roll call vote was taken and the resolution passed with all ayes.
Resolution reads as follows:

RESOLUTION 2-2015

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	\$ 1.00 per session
Swimming Pool Season Pass	\$ 40.00 single pass \$ 75.00 family pass
Swimming Pool Party	\$ 100.00 (2 lifeguards required)
Water Tap-In Fee	\$350.00 one-time fee for new service lines
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	\$10.00 per day includes electric and water

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 offence
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	\$ 50.00 each offense
Return Check Penalty	\$ 30.00 per item returned

BE IT RESOLVED the City of Colton hereby authorizes these fees and fines to take effect January 11, 2016 and hereby designates these charges to be enforced and collected by the appropriate agency. The foregoing resolution was introduced by Price who moved for its passage and adoption; council member Koopman seconded the motion. A roll call vote was taken with all present voting aye. Whereupon Mayor Fods 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 11th day of January, 2016.

Koopman made a motion to set the 2016 election date on April 12, 2016 it was seconded by Jensen. All present members voting aye.

The meeting was adjourned at 8:25 pm on a motion from Jeff Pedersen and a second from Price.

Heather Madison
Heather Madison

City Administrator

Published 1 time at the total approximate cost of _____