

CITY OF SISSETON
Special City Council Meeting
December 30, 2019
AGENDA
Sisseton City Hall – 5:30 p.m.

Agenda:

1. Call to Order
2. Adopt Agenda
3. Bills Payable
4. Public Comment
5. BX Civil & Construction pay request #6 – Hwy 10 Water/Sewer Project
6. Approve Mayor Appointment of SEDC Board Member
7. Resolutions & Ordinances:
 - a. Resolution 2019-14: Contingency Transfer
 - b. Ordinance 661: 2020 Salary Ordinance, 2nd Reading and Adoption
8. Such Additional Items Which May properly come before the Council
9. Adjourn

The meeting is open to the public and interested persons are encouraged to attend. The TDD number is 1-800-877-1113. Disabled individuals wishing assistance should contact the City Finance Officer for information and/or special assistance – the request should be made at least 48 hours in advance of the meeting.

Contractor's Application for Payment No. 6

Application Period:	11/2/2019 thru 12/20/2019	Application Date:	December 31, 2019
To (Owner):	City of Sisseton	Via (Engineer):	Helms & Associates
Project:	Sisseton Hwy 10 Water & Sewer: PCN: X04V	Contract:	Base Bid
Owner's Contract No.:	A-6380	Contractor's Project No.:	A-6380

Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions	
1		-\$96,976.65	
TOTALS			
	\$0.00	-\$96,976.65	
NET CHANGE BY CHANGE ORDERS			
			-\$96,976.65

1. ORIGINAL CONTRACT PRICE.....		\$	\$1,118,000.00
2. Net change by Change Orders.....		\$	-\$96,976.65
3. Current Contract Price (Line 1 + 2).....		\$	\$1,021,023.35
4. TOTAL COMPLETED AND STORED TO DATE			
(Column F on Progress Estimate).....		\$	\$813,939.56
5. RETAINAGE:			
a. 5% X	\$813,939.56 Work Completed.....	\$	\$40,696.98
b. 5% X	\$0.00 Stored Material.....	\$	\$0.00
c. Total Retainage (Line 5a + Line 5b).....		\$	\$40,696.98
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)			
		\$	\$773,242.58
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....			
		\$	\$734,102.58
8. AMOUNT DUE THIS APPLICATION.....			
		\$	\$39,140.00
9. BALANCE TO FINISH, PLUS RETAINAGE			
(Column G on Progress Estimate + Line 5 above).....		\$	\$247,780.77

Contractor's Certification
 The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Date: 12/23/19

Payment of: \$ \$39,140.00
 (Line 8 of other - attach explanation of the other amount)

is recommended by: 12/20/19
 (Engineer) (Date)

Payment of: \$ \$39,140.00
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding Agency (if applicable) _____ (Date)

Endorsed by the Construction Specifications Institute.

Progress Estimate

Contractor's Application

For (contract):		Application Number:													
Sission Hwy 10 Water & Sewer: PCN: X04V		December 31, 2019													
Base Bid		Application Date:													
11/2/2019 thru 12/20/2019															
A		B													
Bid Item No.	Item	Bid Quantity	Unit	Unit Price	Bid Value	Previous Quantity Installed	B2 Previous Value Installed	B3 Quantity Installed This Pay Period	B4 Value Installed This Pay Period	C Estimated Quantity Installed	D Value	E Materials Presently Stored (not in C)	F Total Completed and Stored to Date (D+E)	% (F)/B	G Balance to Finish (B-F)
009E0010	Mobilization	1	LS	\$86,172.55	\$86,172.55	1.0	\$86,172.55	0.00	\$0.00	1.0	\$86,172.55	\$0.00	\$86,172.55	100.0%	\$0.00
110E0300	Remove Concrete Curb and Gutter	70	Fl	\$6.30	\$441.00	62.0	\$390.60	0.0	\$0.00	62.0	\$390.60	\$0.00	\$390.60	88.6%	\$50.40
110E0460	Remove Manhole	18	Each	\$519.00	\$9,342.00	7.0	\$3,631.00	0.0	\$0.00	7.0	\$3,631.00	\$0.00	\$3,631.00	38.9%	\$5,709.00
110E0480	Remove Manhole Frame and Lid	18	Each	\$144.00	\$2,592.00	6.0	\$864.00	0.0	\$0.00	6.0	\$864.00	\$0.00	\$864.00	33.3%	\$1,728.00
110E0520	Remove Sewer Pipe	3,653	Fl	\$1.70	\$6,210.10	1,945.0	\$1,776.50	0.0	\$0.00	1,045.0	\$1,776.50	\$0.00	\$1,776.50	28.6%	\$4,433.60
110E1010	Remove Asphalt Concrete Pavement	420	Sq Yd	\$7.20	\$3,024.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$3,024.00
110E1910	Remove Fire Hydrant	3	Each	\$317.00	\$951.00	2.0	\$634.00	0.0	\$0.00	2.0	\$634.00	\$0.00	\$634.00	66.7%	\$317.00
110E1965	Remove Gate Valve	10	Each	\$202.00	\$2,020.00	2.0	\$404.00	0.0	\$0.00	2.0	\$404.00	\$0.00	\$404.00	20.0%	\$1,616.00
110E1970	Remove Water Main	1,260	Fl	\$1.70	\$2,142.00	60.0	\$102.00	0.0	\$0.00	60.0	\$102.00	\$0.00	\$102.00	4.8%	\$2,040.00
120E0900	Contaminated Material Excavation	1,500	Cu Yd	\$86.00	\$129,000.00	888.0	\$76,368.00	300.0	\$25,800.00	1,188.0	\$102,168.00	\$0.00	\$102,168.00	79.2%	\$26,832.00
260E1010	Base Course	168.7	Ton	\$21.50	\$3,627.05	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$3,627.05
320E1200	Asphalt Concrete Composite	73.3	Ton	\$199.00	\$14,586.70	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$14,586.70
451E0010	10" PVC Casing Pipe	40	Fl	\$52.00	\$2,080.00	35.0	\$1,820.00	0.0	\$0.00	35.0	\$1,820.00	\$0.00	\$1,820.00	87.5%	\$260.00
451E0012	12" PVC Casing Pipe	70	Fl	\$55.50	\$3,885.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$3,885.00
451E0300	Install Carrier Pipe	80	Fl	\$98.00	\$7,840.00	160.0	\$15,680.00	0.0	\$0.00	160.0	\$15,680.00	\$0.00	\$15,680.00	200.0%	-\$7,840.00
451E0400	10" PE Water Service	190	Fl	\$44.00	\$8,360.00	160.0	\$7,040.00	0.0	\$0.00	160.0	\$7,040.00	\$0.00	\$7,040.00	84.2%	\$1,320.00
451E0606	6" PVC Water Main	303	Fl	\$98.00	\$30,000.00	195.0	\$19,110.00	0.0	\$0.00	195.0	\$19,110.00	\$0.00	\$19,110.00	64.4%	\$11,000.00
451E0608	8" PVC Water Main	1,138	Fl	\$44.00	\$50,072.00	998.0	\$43,912.00	-350.0	-\$15,400.00	648.0	\$28,512.00	\$0.00	\$28,512.00	56.9%	\$21,560.00
451E1004	4" PVC Sewer Service Pipe	408	Fl	\$32.50	\$13,260.00	115.0	\$3,737.50	0.0	\$0.00	115.0	\$3,737.50	\$0.00	\$3,737.50	28.2%	\$9,522.50
451E1006	6" PVC Sewer Service Pipe	30	Fl	\$44.00	\$1,320.00	2.0	\$88.00	0.0	\$0.00	2.0	\$88.00	\$0.00	\$88.00	6.7%	\$1,232.00
451E1008	8" PVC Sewer Pipe	2,641	Fl	\$88.00	\$232,008.00	1,207.0	\$106,216.00	350.0	\$30,800.00	1,557.0	\$137,016.00	\$0.00	\$137,016.00	59.0%	\$95,992.00
451E1015	15" PE Sewer Pipe	1,425	Fl	\$98.00	\$139,650.00	1,704.0	\$166,992.00	0.0	\$0.00	1,704.0	\$166,992.00	\$0.00	\$166,992.00	119.6%	-\$27,342.00
451E1271	1.5" PE Water Service	30	Each	\$52.00	\$1,560.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$1,560.00
451E1278	2" PE Water Service	30	Each	\$69.00	\$2,070.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$2,070.00
451E1504	4" Sanitary Sewer Service Cleanout	10	Each	\$403.00	\$4,030.00	3.0	\$1,209.00	0.0	\$0.00	3.0	\$1,209.00	\$0.00	\$1,209.00	30.0%	\$2,821.00
451E1506	6" Sanitary Sewer Service Cleanout	1	Each	\$432.00	\$432.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$432.00
451E1550	Sanitary Sewer Video Inspection	4,066	Fl	\$2.00	\$8,132.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$8,132.00
451E2012	8" x 4" Pipe Wye	5	Each	\$317.00	\$1,585.00	6.0	\$1,902.00	0.0	\$0.00	6.0	\$1,902.00	\$0.00	\$1,902.00	120.0%	-\$317.00
451E2040	15" x 4" Pipe Wye	6	Each	\$375.00	\$2,250.00	1.0	\$375.00	0.0	\$0.00	1.0	\$375.00	\$0.00	\$375.00	16.7%	\$1,875.00
451E2207	6" DI Pipe Tee	5	Each	\$490.00	\$2,450.00	2.0	\$980.00	0.0	\$0.00	2.0	\$980.00	\$0.00	\$980.00	40.0%	\$1,470.00
451E2213	8" x 6" x 8" DI Pipe Tee	4	Each	\$519.00	\$2,076.00	4.0	\$2,076.00	0.0	\$0.00	4.0	\$2,076.00	\$0.00	\$2,076.00	100.0%	\$0.00
451E2802	1" Corporation Stop with Tapping Saddle	6	Each	\$375.00	\$2,250.00	9.0	\$3,375.00	0.0	\$0.00	9.0	\$3,375.00	\$0.00	\$3,375.00	150.0%	-\$1,125.00
451E2806	1.5" Corporation Stop with Tapping Saddle	1	Each	\$432.00	\$432.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$432.00
451E2808	2" Corporation Stop with Tapping Saddle	1	Each	\$634.00	\$634.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$634.00
451E2902	1" Curb Stop with Box	6	Each	\$421.00	\$2,526.00	9.0	\$3,789.00	0.0	\$0.00	9.0	\$3,789.00	\$0.00	\$3,789.00	150.0%	-\$1,263.00
451E2906	1.5" Curb Stop with Box	1	Each	\$472.00	\$472.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$472.00
451E2908	2" Curb Stop with Box	1	Each	\$663.00	\$663.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$663.00
451E3006	6" 90° DI Pipe Bend	1	Each	\$288.00	\$288.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$288.00
451E3106	6" Pipe Cap	1	Each	\$202.00	\$202.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$202.00
451E3108	8" Pipe Cap	1	Each	\$230.00	\$230.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$230.00
451E4206	6" Gate Valve with Box	10	Each	\$1,500.00	\$15,000.00	7.0	\$10,500.00	0.0	\$0.00	7.0	\$10,500.00	\$0.00	\$10,500.00	70.0%	\$4,500.00
451E4208	8" Gate Valve with Box	5	Each	\$2,130.00	\$10,650.00	6.0	\$12,780.00	0.0	\$0.00	6.0	\$12,780.00	\$0.00	\$12,780.00	120.0%	-\$2,130.00
451E4580	Standard Fire Hydrant	4	Each	\$4,840.00	\$19,360.00	3.0	\$14,520.00	0.0	\$0.00	3.0	\$14,520.00	\$0.00	\$14,520.00	75.0%	\$4,840.00

Contractor's Application

Progress Estimate

For (contract):		Application Number: 6														
Application Period:		December 31, 2019														
Sisston Hwy 10 Water & Sewer; PCN: X04V		Application Date:														
Base Bid		Application Date:														
11/2/2019 thru 12/20/2019		Application Date:														
A		Application Date:														
Bid Item No.	Item	Bid Quantity	Unit	Unit Price	B	B1	B2	B3	B4	C	D	E	F	G		
BASE BID	Item	Bid Quantity	Unit	Unit Price	Bid Value	Previous Quantity Installed	Previous Value Installed	Quantity Installed This Pay Period	Value Installed This Pay Period	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F)/B	Balance to Finish (B - F)	
451E4920	Pipe Bedding Material	1,582.3	Ton	\$12.50	\$19,778.75	4,312.5	\$53,906.25	0.0	\$0.00	4,312.5	\$53,906.25	\$0.00	\$53,906.25	272.5%	-\$34,127.50	
451E5112	Bore and Jack 12" Pipe	80	Pi	\$138.00	\$11,040.00	160.0	\$22,080.00	0.0	\$0.00	160.0	\$22,080.00	\$0.00	\$22,080.00	200.0%	-\$11,040.00	
451E6002	1" Water Service Connection	6.0	Each	\$29.00	\$174.00	9.0	\$261.00	0.0	\$0.00	9.0	\$261.00	\$0.00	\$261.00	150.0%	-\$87.00	
451E6006	1.5" Water Service Connection	1.0	Each	\$317.00	\$317.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$317.00	
451E6008	2" Water Service Connection	1.0	Each	\$346.00	\$346.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$346.00	
451E6050	Temporary Water Service	15.0	Each	\$461.00	\$6,915.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$6,915.00	
451E6100	Reconnect Water Service	6	Each	\$259.00	\$1,554.00	4.0	\$1,036.00	0.0	\$0.00	4.0	\$1,036.00	\$0.00	\$1,036.00	66.7%	\$518.00	
451E6105	Connect to Existing Watermain	6	Each	\$288.00	\$1,728.00	5.0	\$1,440.00	0.0	\$0.00	5.0	\$1,440.00	\$0.00	\$1,440.00	83.3%	\$288.00	
451E7010	Reconnect Sewer Service	10	Each	\$202.00	\$2,020.00	6.0	\$1,212.00	0.0	\$0.00	6.0	\$1,212.00	\$0.00	\$1,212.00	60.0%	\$808.00	
451E7016	Connect to Existing Sewer Main	16	Each	\$259.00	\$4,144.00	14.0	\$3,626.00	0.0	\$0.00	14.0	\$3,626.00	\$0.00	\$3,626.00	87.5%	\$518.00	
451E7017	Abandon Sewer Main	4,000	Pi	\$1.20	\$4,800.00	95.0	\$114.00	0.0	\$0.00	95.0	\$114.00	\$0.00	\$114.00	2.4%	\$4,686.00	
451E7020	Sewer Bypass Pumping	1	L.S.	\$17,300.00	\$17,300.00	0.9	\$15,570.00	0.0	\$0.00	0.9	\$15,570.00	\$0.00	\$15,570.00	90.0%	\$1,730.00	
451E7520	Exploratory Excavation	15	Hr	\$634.00	\$9,510.00	11.5	\$7,291.00	0.0	\$0.00	11.5	\$7,291.00	\$0.00	\$7,291.00	76.7%	\$2,219.00	
451E8000	PVC Pipe Deflection Test	4,066	Pi	\$2.00	\$8,132.00	2,438.0	\$4,876.00	0.0	\$0.00	2,438.0	\$4,876.00	\$0.00	\$4,876.00	60.0%	\$3,256.00	
464E0100	Controlled Density Fill	110	CuYd	\$173.00	\$19,030.00	0.0	\$0.00	0.0	\$0.00	84.0	\$2,435.16	\$0.00	\$2,435.16	105.0%	-\$115.96	
634E0010	Flagging	80	Hour	\$28.99	\$2,319.20	84.0	\$2,435.16	0.0	\$0.00	84.0	\$2,435.16	\$0.00	\$2,435.16	100.0%	\$0.00	
634E0120	Traffic Control, Miscellaneous	1	L.S.	\$4,030.00	\$4,030.00	1.0	\$4,030.00	0.0	\$0.00	1.0	\$4,030.00	\$0.00	\$4,030.00	100.0%	\$0.00	
650E0060	Type B66 Concrete Curb and Gutter	70	Pi	\$44.00	\$3,080.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$3,080.00	
671E1131	48" Manhole 6' to 8' Deep	1	Each	\$3,230.00	\$3,230.00	1.0	\$3,230.00	0.0	\$0.00	1.0	\$3,230.00	\$0.00	\$3,230.00	100.0%	\$0.00	
671E1132	48" Manhole 8' to 10' Deep	7	Each	\$3,460.00	\$24,220.00	7.0	\$24,220.00	0.0	\$0.00	7.0	\$24,220.00	\$0.00	\$24,220.00	100.0%	\$0.00	
671E1133	48" Manhole 10' to 12' Deep	4	Each	\$3,570.00	\$14,280.00	1.0	\$3,570.00	0.0	\$0.00	1.0	\$3,570.00	\$0.00	\$3,570.00	25.0%	\$10,710.00	
671E1134	48" Manhole 12' to 14' Deep	1	Each	\$3,680.00	\$3,680.00	1.0	\$3,680.00	0.0	\$0.00	1.0	\$3,680.00	\$0.00	\$3,680.00	100.0%	\$0.00	
671E1135	48" Manhole 14' to 16' Deep	1	Each	\$3,800.00	\$3,800.00	1.0	\$3,800.00	0.0	\$0.00	1.0	\$3,800.00	\$0.00	\$3,800.00	100.0%	\$0.00	
671E1136	48" Manhole 16' to 18' Deep	2	Each	\$4,030.00	\$8,060.00	2.0	\$8,060.00	0.0	\$0.00	2.0	\$8,060.00	\$0.00	\$8,060.00	100.0%	\$0.00	
671E1137	48" Manhole 18' to 20' Deep	2	Each	\$4,840.00	\$9,680.00	2.0	\$9,680.00	0.0	\$0.00	2.0	\$9,680.00	\$0.00	\$9,680.00	100.0%	\$0.00	
671E1142	48" Manhole 20' to 22' Deep	1	Each	\$4,610.00	\$4,610.00	1.0	\$4,610.00	0.0	\$0.00	1.0	\$4,610.00	\$0.00	\$4,610.00	100.0%	\$0.00	
671E1148	48" Manhole 18' to 20' Deep	19	Each	\$432.00	\$8,208.00	16.0	\$6,912.00	0.0	\$0.00	16.0	\$6,912.00	\$0.00	\$6,912.00	84.2%	\$1,296.00	
671E6007	Type A7 Manhole Frame and Lid	6	Each	\$519.00	\$3,114.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00	0.0%	\$3,114.00	
671E6035	Special Manhole Frame and Lid - Cleanout Casting	19	Each	\$403.00	\$7,657.00	10.0	\$4,030.00	0.0	\$0.00	10.0	\$4,030.00	\$0.00	\$4,030.00	51.6%	\$3,627.00	
998E0100	Manhole Exfiltration/Vacuum Test	1	L.S.	\$1,140.00	\$1,140.00	1.0	\$1,140.00	0.0	\$0.00	1.0	\$1,140.00	\$0.00	\$1,140.00	100.0%	\$0.00	
635E8220	CCO-1 2" Rigid Conduit, Schedule 80 (Roundabout Lighting)	200.0	Pi	\$8.50	\$1,700.00	100.0	\$850.00	0.0	\$0.00	100.0	\$850.00	\$0.00	\$850.00	50.0%	\$850.00	
Totals											\$813,939.56	\$813,939.56	\$0.00	\$813,939.56	79.7%	\$207,083.79

RESOLUTION 2019-14

BE IT RESOLVED BY THE CITY COUNCIL for the City of Sisseton that: \$2,500.00 shall be transferred to General Financial Administration (101-41470); \$15,000.00 shall be transferred to Snow Removal (101-43130) and \$15,000.00 shall be transferred to Library (101-45510) from the Contingency (101-41150) Fund.

Dated at Sisseton, South Dakota this 30th day of December 2019.

THE CITY OF SISSETON

Terry Jaspers, Mayor

ATTEST:

Amber Kemnitz, Finance Officer

ORDINANCE 661

AN ORDINANCE ESTABLISHING ANNUAL SALARY AND WAGE LEVELS FOR THE PRINCIPAL EMPLOYEES AND OFFICIALS OF THE CITY OF SISSETON FOR THE 2020 BUDGET YEAR.

Be it ordained by the City Council for the City of Sisseton, South Dakota that:

Section One: The following levels of salary or wage, for the respective classifications of municipal employees are hereby established:

Officer/Employee wage

Terry Jaspers Mayor \$7155 yearly

Mike Brooks Council \$2886 yearly

DelRay German Council \$2886 yearly

Joseph Just Council \$2886 yearly

Lee Solberg Council \$2886 yearly

Paul Stapleton Council \$2886 yearly

Herman Wegleitner Council \$2886 yearly

(Mayor and Council will be paid a \$25.00 stipend for each special City Council meeting)

Amber Kemnitz Finance Officer \$51,374 yearly salary

Marie Deutsch Deputy Finance Officer \$17.60/hr

Ashley Wolf Chamber/SEDC Exec Director \$14.18/hr

Jim Croymans Police Chief \$61,302 yearly salary

Jereme Stauss Sergeant \$21.02/hr

Tyler Appel Patrol Officer/SRO \$20.02/hr

Justin Isaacson Patrol Officer \$19.02/hr (\$20.02/hr when certified)

Brandon Johnston Patrol Officer \$20.02/hr

Trevor Mishler Patrol Officer \$20.02/hr

Jonathan Sheehan Patrol Officer \$20.02/hr

Gary Spencer Water/Sewer Supt \$20.28/hr

Michael Sutton Water/Sewer Laborer \$17.72/hr

Myron Doud Street Supt/Safety Officer \$18.94/hr

Colbey Lehrke Equipment Operator \$15.67/hr (\$15.92 effective 1/15/20)

Michael Schneider Equipment Operator \$16.07/hr

Marvin Weyand Equipment Operator/Maintenance/Rubble Site \$16.07/hr

Tim German Sanitation Labor \$16.00/hr

Daniel Nickolauson Sanitation Labor \$15.90/hr

Ellen Lekness Liquor Store Manager \$16.66/hr

Katherine Oien Liquor Store Clerk \$16.06/hr

Jackie Agnew part-time Liquor Store Clerk \$14.05/hr

Jerome Arbach part-time Liquor Store Clerk \$13.80/hr (\$14.05 effective 1/25/20)

Kathy Holman part-time Liquor Store Clerk \$14.05/hr

Billi Rogalski part-time Liquor Store Clerk \$14.05/hr

Lundee Stadtler part-time Liquor Store Clerk \$14.05/hr

Jayne Nieland Librarian \$18.17/hr

Janet Schmidt Library Assistant \$12.33/hr

Betty Veflin Library Assistant \$13.14/hr

Matthew Moen part-time Library Assistant \$9.30/hr

Madisyn Pistorius part-time Library Assistant \$9.30/hr

Section Two: Set by boards under City Council for the 2020 budget year.

1. Recreation

Section Three: The following level of retainer fees for the respective classes of appointed municipal officials are hereby established.

A. City Engineer	Per job basis
B. City Attorney	5,355.00

Section Four: All part-time and casual employees will be paid on an hourly basis.

Section Five: All new full-time employees will be remunerated at \$0.50/hour below the hourly salary level for the first six months of employment and \$0.25/hour below the hourly salary level for the second six months of employment, unless City Council makes an exception.

Section Six: Travel rates for mileage shall be at state rates, per actual mile driven. The City of Sisseton will reimburse actual and necessary costs for lodging, registration fees, and incidental expenses to travel, upon presentation of receipts. Reimbursement for meals will be based on state rates, currently as follows: \$6.00 for breakfast, \$11.00 for lunch, \$15.00 for dinner, for a maximum of \$32.00 per day, in-state and \$10.00 for breakfast, \$14.00 for lunch, \$21.00 for dinner, for a maximum of \$45.00 per day, out-of-state. The breakfast meal may be claimed when leaving before 5:31 a.m. and returning after 7:59 a.m.; lunch may be claimed when leaving before 11:31 a.m. and returning after 12:59 p.m.; and dinner may be claimed when leaving before 5:31 p.m. and returning after 7:59 p.m.

Section Seven: Salaries and wages provided herein shall be effective from and after twenty days after the date of publication, after final passage and adoption of this ordinance.

Section Eight: Sections, subsections, clauses, provisions, and portions of this ordinance are deemed severable and should any such item be declared by a court of competent jurisdiction to be unconstitutional or invalid, said determination shall not affect the validity of this ordinance as a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

This ordinance shall take effect and be in force from and after twenty days after the date of publication, after final passage and adoption.

Passed this first reading this 9th day of December 2019.

Passed this second reading and adoption this 30th day of December 2019.

Terry Jaspers, Mayor

ATTEST:

Amber Kemnitz, Finance Officer