



BOARD OF COMMISSIONERS

AGENDA

JANUARY 19, 2021

5:30PM – COMMISSION ROOM – 116 W CENTER ST

Please join the Zoom meeting from your computer, tablet or smartphone.

<https://zoom.us/j/94413769463>

You can also dial in using your phone.

+1 312 626 6799

Meeting ID: 944 1376 9463

CALL TO ORDER

ROLL CALL

ADOPT AGENDA

APPEARANCES / ACKNOWLEDGEMENTS

- 1) Acknowledge Time Extension for Project #134941
FEMA-2019 September Flood #4469DR-SD

CONSENT CALENDAR

- 1) Minutes - January 11, 2021
- 2) Claims for Approval - January 20, 2021
- 3) Claims for Ratification - January 6, 2021
- 4) Cash Balances, Gross Salaries, and Bills for Ratification - November

UNFINISHED BUSINESS

- 1) Approve Second Reading - Ordinance No. 1628 - Amend Appropriation Ordinance No. 1619 for Fiscal Year 2020

NEW BUSINESS

- 1) Authorize Mayor to Sign Public Assistance Management Costs Selection
Category Z - Project #147566 - FEMA-2019 September Flood #4469DR-SD
- 2) Authorize Mayor to Electronically Sign Applicant Project Review
Category E - Building and Equipment - Project #133431
FEMA - 2019 September Flood Applicant #4469DR-SD
- 3) Authorize Mayor to Sign 2021 Annual Intent to Continue Daycare Operation
SD Department of Social Services - Operate Before & After School Center
- 4) Adopt Resolution No. 2021-01 - Amend Established Employee Compensation for 2021
- 5) Approve First Reading - Ordinance No. 1629
Amend Chapter 10 Article XVII - Body Piercing & Tattooing - Section 10-303 - Body Piercing and/or Tattoo Establishments - Inspection
- 6) Approve Letter of Understanding
First District Association of Local Governments - Administration Fees for FEMA Hazard Mitigation Grant Program
- 7) Update on COVID-19 Leave for Employees in 2021
- 8) COVID-19 Update

PUBLIC COMMENT

ANNOUNCEMENTS

- 1) Notice of Vacancy - Commissioners

EXECUTIVE SESSION

ADJOURN

Supplementary agenda information may be accessed at www.cityofmadisonsd.com
AGENDAS – CITY COMMISSION

If special accommodations are necessary to attend any Board of Commissioners meeting, please contact the Finance Office at (605) 256-7500 at least 24 hours before meeting time. All attempts shall be made to accommodate a request.

SOUTH DAKOTA
DEPARTMENT
OF PUBLIC SAFETY
prevention ~ protection ~ enforcement
EMERGENCY MANAGEMENT

January 11, 2021

City of Madison
Chad Comes
116 W Center Street
Madison, SD 57042

Re: Request for time extension – DR-4469 Project #134941

Dear Chad:

The South Dakota Office of Emergency Management approves your request for a time extension on DR-4469 Project #134941. Per your request letter dated January 8, 2021, applicant is waiting on SHPO to determine SOW. Until SHPO and FEMA eligibility confirmed then applicant is unable to proceed with final design and begin the construction process.

The deadline for the above project is now set for November 18, 2021. Prior to this date, if there is still work to be completed, please reach out to the SD Office of Emergency Management to reevaluate a new time extension.

Sincerely,



Dustin Hight
Public Assistance Coordinator
SD Office of Emergency Management

**CITY OF MADISON
BOARD OF COMMISSIONERS PROCEEDINGS
MADISON, SD 57042**

11 January 2021
Regular

The Board of Commissioners of the City of Madison met in regular session at 5:30pm on the 11th day of January with the following members present on roll call: Mayor Marshall Dennert and Commissioners Adam Shaw, Robert Thill, Michael Waldner and Jerae Wire.

Motion by Commissioner Thill, second by Commissioner Waldner, to adopt the January 11th agenda. Upon roll call, motion carried unanimously.

Motion by Commissioner Waldner, second by Commissioner Wire, to approve the following items on the consent calendar: Minutes - January 4, 2021, Building Permit Report - December 2020. Upon roll call, motion carried unanimously.

Motion by Commissioner Shaw, second by Commissioner Thill, to authorize the Mayor to sign Change Order No. 5 with Banner Associates, Inc/ J&J Earthworks, Inc for the Water System Improvement Project - Phase 1A, contingent on concurrence from Rural Development. Said change order allows for a time extension for dormant seeding to be completed due to time extensions on asphalt paving and concrete work and for additional work to repair sump drain lines in the boulevard of 416 and 514 N Chicago Ave for an increase of \$2,200.00 and an updated project cost of \$4,291,181.64. Upon roll call, motion carried unanimously.

Motion by Commissioner Thill, second by Commissioner Shaw, to declare one Elgin Street Sweeper as surplus property and authorize the sale of it to the City of Freeman pursuant to SDCL 6-5-1 for \$60,000.00. Upon roll call, motion carried unanimously.

Commissioner Shaw provided update that there were no new COVID-19 cases in Lake County on Monday January 11, 2021.

Mayor Dennert requested anyone interested in being a part of the BID Board of Directors to submit their interest as provided on the City of Madison website.

Commissioner Shaw announced that Sonya Wilt will be the new Finance Officer, starting on January 19, 2021.

Motion by Commissioner Shaw, second by Commissioner Waldner, to enter into executive session pursuant to 1-25-2(1) and (3) at 5:44pm.

Mayor Dennert declared the group out of executive session at 6:35pm.

Motion by Commissioner Shaw to adjourn, second by Commissioner Thill. Motion carried unanimously.

The Board of Commissioners adjourned at 6:36pm.

/s/Marshall Dennert
Mayor

CITY OF MADISON

CASH BALANCES

NOVEMBER 2020

	WELLS FARGO	GREAT WESTERN	FIRST BANK & TRUST	SD FIT	FIRST NATIONAL	US BANK	CASH BALANCE
CASH							
GENERAL	\$ 2,781,380.56	\$ 104,358.31	\$ 720,325.00	\$ 2,686,432.33			\$ 6,292,496.20
PARK & RECREATION	\$ 352,970.20	\$ 4,719.47	\$ 92,633.29	\$ 259,628.30			\$ 709,951.26
LODGING & ENTERTAINMENT TAX	\$ 20,357.89		\$ 649.26				\$ 21,007.15
COMMUNITY DEVELOPMENT	\$ 102,061.00						\$ 102,061.00
2ND CENT SALES TAX	\$ 2,261,649.26		\$ 267,782.88				\$ 2,529,432.14
SPECIAL MAINTENANCE FEE	\$ 1,005,604.49						\$ 1,005,604.49
2019 SEPTEMBER FLOOD	\$ 39,033.89						\$ 39,033.89
SWIMMING POOL DEBT SERVICE	\$ 305,703.29						\$ 305,703.29
GERRY MALONEY NATURE AREA			\$ (46,802.77)				\$ (46,802.77)
WATER	\$ 965,126.00		\$ 40,617.99	\$ 722,933.29			\$ 1,728,677.28
ELECTRIC	\$ 1,842,128.72		\$ 161,807.89	\$ 1,292,282.13	\$ -	\$ 387,681.63	\$ 3,683,900.37
SEWER	\$ 984,367.58		\$ 213,948.55	\$ 278,258.79			\$ 1,476,574.92
COMMUNITY CENTER	\$ (16,172.32)	\$ 48,939.97					\$ 32,767.65
SOLID WASTE	\$ 489,257.22		\$ 104,360.95				\$ 593,618.17
RECYCLING CENTER	\$ 92,908.16			\$ 42,614.83			\$ 135,522.99
CAFETERIA PLAN	\$ 545.62						\$ 545.62
							\$ 18,610,093.65
SAVINGS CERTIFICATES							
GENERAL			\$ 582.57	\$ -			\$ 582.57
PARK & RECREATION				\$ -			\$ -
WATER				\$ -			\$ -
ELECTRIC				\$ -			\$ -
SEWER				\$ -			\$ -
							\$ 582.57
RESTRICTED CASH							
TAX INCREMENT DISTRICT #2	\$ 863.52						\$ 863.52
GERRY MALONEY NATURE AREA	\$ 749.15		\$ 328,453.41				\$ 329,202.56
GRANT CIRCLE TID	\$ 10,749.76						\$ 10,749.76
WATER - LEWIS AND CLARK			\$ 190,661.33				\$ 190,661.33
WATER DEPOSIT	\$ 400.25						\$ 400.25
ELECTRIC - GENERATION DEBT SERVICE					\$ -	\$ 369,000.00	\$ 369,000.00
ELECTRIC DEPOSIT	\$ 112,769.75						\$ 112,769.75
							\$ 1,013,647.17
TOTAL CASH AND SAVINGS CERTIFICATES	\$ 11,352,453.99	\$ 158,017.75	\$ 2,075,020.35	\$ 5,282,149.67	\$ -	\$ 756,681.63	\$ 19,624,323.39
ANNUAL PERCENTAGE YIELD	MONEY MARKET 0.030%	0.050%	0.250%	MONEY MARKET .01%	0.000%	1.625%	
	0.01%						

**CITY OF MADISON
DESIGNATED RESERVES
NOVEMBER 2020**

GENERAL	FINANCE - ARMORY RESERVE	\$	75,000.57	2ND CENT SALES TAX	4TH & WASHINGTON AVE RESERVE	\$	53,900.00
	FINANCE - DEPOT RESERVE	\$	75,000.47		TOTAL FUND RESERVE	\$	53,900.00
	FINANCE - CITY HALL RESERVE	\$	531,364.83	WATER	WATER DISTRIBUTION RESERVE	\$	508,243.21
	FINANCE - REPAIR/MAINTENANCE RESERVE	\$	225,000.00		TOWER INSPECTION RESERVE	\$	45,803.00
	FINANCE - TECHNOLOGY RESERVE	\$	11,966.77		TOWER PAINTING RESERVE	\$	60,000.00
					TOWER FENCING RESERVE	\$	35,000.00
	ENGINEER - AERIAL PHOTO RESERVE	\$	11,584.25		WELL TREATMENT RESERVE	\$	197,986.00
	ENGINEER - TECHNOLOGY RESERVE	\$	5,000.00		WATER TOWER RESERVE	\$	523,500.00
	ENGINEER - VEHICLE RESERVE	\$	16,155.00		DISTRIBUTION CALIBRATION RESERVE	\$	18,000.00
	ENGINEER - TOTAL STATION RESERVE	\$	2,000.00		LIME/SLUDGE HAULING RESERVE	\$	34,494.73
					DEPRECIATION RESERVE	\$	130,381.36
	POLICE - TECHNOLOGY RESERVE	\$	47,199.43		BIG SIOUX CONNECTION RESERVE	\$	11,012.79
	POLICE - BUILDING RESERVE	\$	500,000.00		PLANT EQUIP REPAIR/REPLACE RESERVE	\$	175,000.00
					WELL MAINTENANCE RESERVE	\$	100,000.00
	FIRE - FIRETRUCK RESERVE	\$	50,000.00		TOTAL FUND RESERVE	\$	1,839,421.09
	FIRE - BUILDING MAINTENANCE RESERVE	\$	10,000.00	ELECTRIC	PLANT EXPANSION RESERVE	\$	100,000.00
	FIRE - COMMUNICATIONS EQUIP RESERVE	\$	15,000.00		WASHINGTON AVE PROJECT RESERVE	\$	50,000.00
	FIRE - SAFETY TRAILER RESERVE	\$	1,000.00		BUCKET TRUCK RESERVE	\$	150,000.00
					TRENCHER RESERVE	\$	2,497.86
	HWY/STREETS - STREET SIGN RESERVE	\$	26,724.76		BACKHOE RESERVE	\$	10,000.00
	HWY/STREETS - STORM SEWER RESERVE	\$	13,718.43		DIGGER DERRICK RESERVE	\$	-
	HWY/STREETS - CURB & GUTTER RESERVE	\$	59,416.89		CENTER STREET LIGHTS RESERVE	\$	25,000.00
	HWY/STREETS - BRIDGE REPAIR RESERVE	\$	8,000.00		GENERATION PLANT RESERVE	\$	80,000.00
	HWY/STREETS - TECHNOLOGY RESERVE	\$	15,089.05		LOAD MANAGEMENT UPGRADE RESERVE	\$	90,000.00
	HWY/STREETS - CAPITAL REPLACEMENT RESEF	\$	375,284.36		SUBSTATION REPLACEMENT RESERVE	\$	100,000.00
	HWY/STREETS - SHOP BUILDING RESERVE	\$	210,000.00		TOTAL FUND RESERVE	\$	607,497.86
	HWY/STREETS - ROCK CREEK WALL RESERVE	\$	50,000.00	SEWER	PIPE LINING RESERVE	\$	260,000.00
	RESTR USE - FUTURE SITE CLOSURE RESERVE	\$	40,000.00		DEPRECIATION RESERVE	\$	308,761.79
	RESTR USE - LAND PURCHASE RESERVE	\$	175,000.00		MANHOLE LINING RESERVE	\$	22,750.00
	RESTR USE - CELL CONSTRUCTION RESERVE	\$	70,500.00		INFRASTRUCTURE IMPROVEMENT RESERVE	\$	200,000.00
	RESTR USE - BUILDING MAINTENANCE RESERVE	\$	52,734.04		PLANT EQUIP REPAIR/REPLACE RESERVE	\$	95,000.00
					BIOSOLIDS RESERVE	\$	32,992.80
	AIRPORT - IMPROVEMENT PROJECT RESERVE	\$	318,238.02		IP CELL TESTING RESERVE	\$	121,983.00
					TOTAL FUND RESERVE	\$	1,041,487.59
	LIBRARY - MALONEY RESERVE	\$	4,997.18	COMMUNITY CENTER	CAPITAL OUTLAY RESERVE	\$	69,645.87
	LIBRARY - GENERAL RESERVE	\$	15,898.58		FUTURE MAINTENANCE RESERVE	\$	19,902.55
	LIBRARY - CHECKING/SAVINGS	\$	20,026.71		TOTAL FUND RESERVE	\$	89,548.42
	LIBRARY - BUILDING RESERVE	\$	51,505.77	SOLID WASTE	GARBAGE CONTAINER RESERVE	\$	15,110.00
	COMMUNITY CENTER MAINT/REPAIR RESERVE	\$	450,000.66		DEPRECIATION RESERVE	\$	23,740.85
	ESSENTIAL BOND RESERVE	\$	457,000.00		TOTAL FUND RESERVE	\$	38,850.85
	2ND CNT SALES TX PREFUND CASHFLW RESERV	\$	576,833.15	RECYCLING	DEPRECIATION RESERVE	\$	178,700.00
	DOWNTOWN IMPROVEMENT RESERVE	\$	40,000.00		TOTAL FUND RESERVE	\$	178,700.00
	LEPC FLOOD STUDY UPDATE	\$	-				
	WILLIAMS BROS SUB FUTURE DEVELOP RESERV	\$	14,000.00				
	TOTAL FUND RESERVE	\$	4,621,238.92				
PARK & RECREATION	ADA ACCESSIBILITY RESERVE	\$	29,000.00		TOTAL DESIGNATED RESERVES	\$	9,028,660.19
	SIDEWALK RESERVE	\$	65,171.13				
	SWIMMING POOL REPAIR RESERVE	\$	43,288.27				
	SW 4TH & UNION AVE PARK RESERVE	\$	72,650.00				
	PLAYGROUND RESERVE	\$	21,781.00				
	BALLFIELD RESERVE	\$	20,000.00				
	REC TRAIL MAINTENANCE RESERVE	\$	34,640.00				
	INSECT CONTROL RESERVE	\$	15,000.00				
	CHRISTMAS LIGHTS RESERVE	\$	5,775.69				
	TENNIS COURT RESERVE	\$	8,000.00				
	MULTI-USE TRAIL EXTENSION RESERVE	\$	30,000.00				
	CAPITAL REPLACEMENT RESERVE	\$	115,209.37				
	PICNIC TABLES RESERVE	\$	7,500.00				
	PARK ACQUISITION RESERVE	\$	90,000.00				
	TOTAL FUND RESERVE	\$	558,015.46				

**CITY OF MADISON
GROSS SALARIES
NOVEMBER 2020**

DEPARTMENT	AMOUNT	DEPARTMENT	AMOUNT
Mayor & Commission	\$ 4,072.06	Park & Recreation	\$ 19,455.89
Finance	\$ 38,417.91	Water	\$ 31,512.16
General Government Buildings	\$ 769.09	Electric	\$ 66,956.22
Engineer	\$ 12,817.26	Sewer	\$ 34,275.80
Police	\$ 91,616.13	Community Center	\$ 40,346.53
Fire	\$ 5,234.16	Solid Waste Collection	\$ 7,056.25
Highways & Streets	\$ 31,282.46	Recycling	\$ 3,286.29
Snow & Ice Removal	\$ -	Total	\$ 407,866.68
Restricted Use Site	\$ 1,238.88		
Airport	\$ 1,729.86		
Library	\$ 17,524.73		
Planning & Zoning	\$ 275.00		

**CITY OF MADISON
BILLS FOR RATIFICATION
NOVEMBER 2020**

VENDOR	DESCRIPTION	DATE	AMOUNT	ACCOUNT #
Heartland Payment System	Fees - Airport	11/2/2020	\$ 96.75	101.4351.4291
CSI	CSI Fees - Community Center	11/3/2020	\$ 47.94	605.4811.4259
CSI	CSI Fees - Community Center	11/3/2020	\$ 44.60	605.4811.4259
CSI	CSI Fees - Community Center	11/3/2020	\$ 27.84	605.4811.4259
Wells Fargo Bank	Client Analysis Service Charge	11/12/2020	\$ 422.16	***.****.4291
Wells Fargo Bank	BankCard Discnt/Interch Fees - FO (65%)	11/12/2020	\$ 714.06	603.4343.4291
Wells Fargo Bank	BankCard Discnt/Interch Fees - FO (20%)	11/12/2020	\$ 219.71	602.4335.4291
Wells Fargo Bank	BankCard Discnt/Interch Fees - FO (15%)	11/12/2020	\$ 164.78	604.4327.4291
Wells Fargo Bank	BankCard Discnt/Interch Fees - CC	11/12/2020	\$ 129.13	605.4811.4291
IRS	Electronic Tax Payment #23	11/12/2020	\$ 47,953.01	***.****.2172/2173
Money Movers Inc	Program Processing Fees	11/13/2020	\$ 8.00	605.4811.4259
Healthy Contributions	Program Processing Fees	11/13/2020	\$ 5.90	605.4811.4259
JD's Transportation	CDL Test	11/18/2020	\$ 216.00	101.4311.4291
JD's Transportation	CDL Tests	11/19/2020	\$ 108.00	201.4522.4291
SD Department of Revenue	Sales Tax - Refuse Collection	11/25/2020	\$ 4,378.68	***.****.4344.4543
SD Department of Revenue	Sales Tax - Rec Center & Miscellaneous	11/25/2020	\$ 2,088.09	***.****.4523/4542/4543
SD Department of Revenue	Sales Tax - Electric Utility	11/25/2020	\$ 42,521.25	603.4344.4541
SD Department of Revenue	Sales Tax - Excise Tax	11/25/2020	\$ 54.80	101.4344.4543
IRS	Electronic Tax Payment #24	11/25/2020	\$ 47,314.94	***.****.2172/2173

ORDINANCE NO. 1628

AN ORDINANCE TO AMEND APPROPRIATION ORDINANCE NO. 1619 FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2020 AND ENDING DECEMBER 31, 2020

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF MADISON, SOUTH DAKOTA:

Section I

That the following sums are appropriately supplemented to meet the obligations of the municipality:

Uses	Amount	Means of Finance
101-General Fund		
4142- Finance		
4111-Salaries	\$ 2,000.00	Contingency
4211-Police		
5434-Machinery & Equipment	-\$ 44,700.00	Reserve-Equipment Conversion
4311-Streets		
5434-Machinery & Equipment	- \$267,000.00	Reserve-Street Sweeper
290 Flood-2019 Fund		
0209-Flood		
4253-Repair & Maintenance-Buildings	\$ 3,000.00	Due From Other Govt-FEMA
213-2 nd Cent Sales Tax		
5111-Other Financing Uses		
4611-Transfers Out (Sewer)	\$ 40,000.00	Unassigned Fund Balance
303 Tax Increment Financing #2 Fund		
4700-Debt Service		
4411-Principal	\$ 1,000.00	TIF property taxes
516 Grant Circle TIF		
4700-Debt Service		
4411-Principal	\$ 12,000.00	TIF property taxes

Dated this ____ day of January, 2021.

CITY OF MADISON

Mayor

ATTEST: _____
Interim Finance Officer

1st Reading: December 28, 2020

2nd Reading:

Published:

Effective:

Public Assistance Management Costs Selection

Subrecipients in South Dakota under DR-4440, DR-4463, and DR-4469

To implement Section 1215 of the Disaster Recovery Reform Act of 2018, the Federal Emergency Management Agency (FEMA) issued an Interim Policy for Public Assistance Management Costs. Under this policy, subrecipients may only request the initial Category Z PW once projects have been obligated.

As a subrecipient, if you request a Category Z PW, FEMA will formulate one for up to 5 percent of the Total Award Amount. If all final actual management costs are known, you should submit your claim for all eligible costs incurred. FEMA will obligate the Category Z PW based on the actual eligible costs.

Please confirm whether you elect to claim management costs based on actual costs.

We elect to:

- ☒ Claim management costs
- ☐ Decline management costs.

This election applies to all our projects under the following major disaster declarations regardless of the project's obligation status and regardless of whether a project is open or closed:

- ☐ DR-4440
- ☐ DR-4463
- ☒ DR-4469

If FEMA does not receive notification, the subrecipient may not receive management cost reimbursement.

1/19/2021

Signature of Subrecipient's Authorized Representative

Date

Marshall Dennert, Mayor

Printed Name and Title

City of Madison, SD

079-40220-00

Subrecipient Name

PA ID Number

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Madison, City of (079-40220-00)

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Project Applicant Project Review

SUBMIT

CANCEL

4469DR-SD (4469DR) / Madison, City of (079-40220-00) / [133431] App Cert - Equipment / **Applicant Project Review**

Project Information

Sign

General Information

	v0
	PROJECT #
133431	
	PROJECT CATEGORY
E - Buildings and Equipment	
	PROJECT TITLE
App Cert - Equipment	
	PROJECT TYPE
Work Completed / Fully Documented	
	APPLICANT
Madison, City of (079-40220-00)	
	EVENT
4469DR-SD (4469DR)	

Damage Description and Dimensions

The Disaster **#4469DR**, which occurred between **9/9/2019** and **9/26/2019**, caused:

Damage #373348; Equipment

Processing

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- General Damage Information:**

- **Date Damaged:** 9/9/2019 to 9/26/2019
- **Cause of Damage:** Flood

Vehicle or Equipment Damage:

700 E. Center St., Madison SD (44.00571, -97.10395):

- Vehicle, 1 each of 2016 Ford Explorer police patrol & content, Damaged beyond repair due to flood raising waters, 100% work completed.

County-wide:

Site 01 (44.013152, -97.115070):

- Supplies, 1 each of 65 gallon garbage cart, washed out & not recovered repair due to flood currents , 100% work completed.

Site 02 (44.006272, -97.103046):

- Supplies, 1 each of 65 gallon garbage cart, washed out & not recovered repair due to flood currents , 100% work completed.

Site 03 (44.006252, -97.103823):

- Supplies, 1 each of 65 gallon garbage cart, washed out & not recovered repair due to flood currents , 100% work completed.

Site 04 (44.005723, -97.104352):

- Supplies, 1 each of 65 gallon garbage cart, washed out & not recovered repair due to flood currents , 100% work completed.

Site 05 (44.008626, -97.112845):

- Supplies, 1 each of 65 gallon garbage cart, washed out & not recovered repair due to flood currents , 100% work completed.

Site 06 (44.005012, -97.101105):

- Supplies, 1 each of 65 gallon garbage cart, washed out & not recovered repair due to flood currents , 100% work completed.

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Site 07 (44.007943, -97.110880):

- Supplies, 1 each of 65 gallon garbage cart, washed out & not recovered repair due to flood currents , 100% work completed.

Site 08 (44.008505, -97.110879):

- Supplies, 1 each of 65 gallon garbage cart, washed out & not recovered repair due to flood currents , 100% work completed.

Site 09 (44.000253, -97.1115930):

- Supplies, 1 each of 65 gallon garbage cart, washed out & not recovered repair due to flood currents , 100% work completed.

Site 10 (44.011154, -97.116545):

- Supplies, 1 each of 65 gallon garbage cart, washed out & not recovered repair due to flood currents , 100% work completed.

Site 11 (43.999205, -97.113719):

- Supplies, 1 each of 95 gallon garbage cart, washed out & not recovered repair due to flood currents , 100% work completed.

Water plant at 412 S Union (44.000744, -97.119517):

- Equipment, 1 each of Ridgid 300 pipe threader, motor damaged due to flood , 100% work completed.

Scope

373348 Equipment

Work Completed

The applicant utilized force account labor, equipment, materials, and contracts for the repairs to City of Madison to restore this facility.

A. County-wide : Replaced 10 of supplies 65 gallon garbage carts.

B. Site 11 : Replaced 1 of supplies 95 gallon garbage cart.

Contract

C. Replaced 1 police patrol vehicle (2016 Ford Explorer SUV) and its content with 2020 Ford F-150 Pick up.



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Madison, City of (079-40220-00)

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D. Repaired 1 equipment pipe threader by replacing its motor.

Work Completed Totals

1. Force Account Labor (ST): 01 laborer, 4.75 hours, \$195.51

2. Force Account Equipment: 01 EA 3.75 hours \$47.93

3. Materials: \$865.00

4. Contracts: \$30,742.26

a) Vehicle: \$23,000.00

b) Content: \$ 6,203.61

c) Pipe treader: \$1,538.65

Work Completed Total: \$31,850.70

Project Notes:

1. The DDD, Scope and Cost have been developed using Small Project Certification forms. All documentation used to validate this project has been specified in Grants Manager.

2. No salvage Value for vehicle since the vehicle has not been disposed of at this time. The vehicle is sitting at the City Lot behind the building at 401 S. Highland.

\$ Cost

Damage #	Line Item #	Code	Quantity	Unit	Total		Section
					Cost		
373348	1	9007 (Force Account Labor (ST))	1	Lump Sum	\$195.51		Completed

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Damage #	Line Item #	Code	Quantity	Unit	Total Cost	Section
373348	2	9008 (Force Account Equipment)	1	Lump Sum	\$47.93	Completed
373348	3	9009 (Material)	1	Lump Sum	\$865.00	Completed
373348	4	9001 (Contract)	1	Lump Sum	\$30,742.26	Completed
10				Previous	1	Next

CRC GROSS COST **\$31,850.70**

TOTAL 406 HMP COST **\$0.00**

TOTAL INSURANCE REDUCTIONS **\$0.00**

CRC NET COST **\$31,850.70**

 FEDERAL SHARE (75.00%) **\$23,888.03**

NON-FEDERAL SHARE (25.00%) **\$7,962.67**

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f) (1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement

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laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.

- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

12/17/20

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Event: DR 4469-SD
Project: CP133431
Category of Work: Cat E - Buildings & Equipment
Applicant: Madison, City of
Event Type: Severe Storms
Cause of Loss: Flood
Incident Period: 9/9/2019 to 9/26/2019
Total Project Amount: \$31,850.70

COMMERCIAL INSURANCE INFORMATION

Does the Applicant have a Commercial Policy: Yes
Policyholder (Named Insured) per Policy Documents: City of Madison
Policy Issued by: South Dakota Public Assurance Alliance
Policy Number: Member #021
Policy Period: From: 4/1/2019 To: 4/1/2020
Policy Valuation: Scheduled Policy
Policy Limits: \$5,000,000
RCV or ACV: Replacement Cost Value
Deductible Type: Select One : Per Occurrence \$10,000-Flood
Does the Applicant's Commercial Policy extend coverage for the damage described in this project: Yes
The amount of the deductible being funded in this project is \$1,538.65
The amount of the deductible previously funded in other projects is \$4,542.18. Those projects are CP133157.
Final Insurance Settlement Status: Damages for this project do not exceed the deductible

NUMBER OF DAMAGED INVENTORIES INCLUDED IN THIS PROJECT:

(1)

Damaged Inventory (DI) #373348:
Equipment

Number of damaged locations included in this DI: (1)

Vehicle-2016 Ford Explorer (VIN-1FK8AR066B81206)

Location Description or Physical Address: 700 E. Center St., Madison SD
GPS Coordinates: 44.00571, -97.10395
Cause of Loss: Flood
Project Amount: \$29,203.61

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Does the Applicant's Commercial Policy extend any coverage for this facility: No
Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

Does the Applicant have a Standard Flood Insurance Policy (SFIP) that provides coverage for this specific location: No

Reduction(s):

A 2016 Ford Explorer with VIN # 1FMK8AR066B81206 was damaged by flood. Vehicle was not scheduled on Applicants insurance policy. No insurance proceeds are anticipated. No reduction is being made to this vehicle. An Obtain & Maintain Requirement is being required for the Vehicle, for the peril of Flood, for a (2020 Ford F-150 Police Responder with VIN-1FTEW1P44LKD41039), in the amount of \$29,203.61. Note: This is the replacement vehicle for flood damaged 2016 Ford Explorer with VIN # 1FMK8AR066B81206.

Sites 1-11, Garbage Cans (65-95 gallon)-\$1,108.44

Number of damaged locations included in this DI: (11)

Location Description or Physical Address: County-wide

GPS Coordinates: County-wide:

Cause of Loss: Flood

Project Amount: \$1,108.44

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Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Does the Applicant's Commercial Policy extend any coverage for this facility: No

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

Does the Applicant have a Standard Flood Insurance Policy (SFIP) that provides coverage for this specific location: No

Reduction(s):

Garbage Cans were damage by flood. There was no flood coverage for outdoor property. No insurance proceeds anticipated. No Obtain & Maintain Requirement is being mandated for (Garbage Cans) because Garbage Cans do not meet the definition of building, equipment, contents, or vehicle.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for (Garbage Cans) because facility does not meet the definition of building, equipment, contents, or vehicle.

Ridgid 300 Pipe Treader

Number of damaged locations included in this DI: (1)

Location Description or Physical Address: 412 S Union, Madison, SD

GPS Coordinates: 44.000744, -97.119517

Cause of Loss: Flood

Project Amount: \$1,538.65

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Does the Applicant's Commercial Policy extend any coverage for this facility: Yes

SOV / Schedule #: 15-15

SOV or Schedule Value Amount: \$405,794.00 - Contents

Applicable Deductible Amount: \$1,538.65

Final Insurance Settlement Status: Damages for this project do not exceed the deductible

Is the Facility located in a Special Flood Hazard Area (SFHA)? No

Zone: X

FIRM Date: 9/2/2009

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No

Does the Applicant have a Standard Flood Insurance Policy (SFIP) that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this equipment. The flood damage amount did not exceed Applicant's deductible.

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Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for (Pipe Treader) because insurable damages do not exceed \$5,000.00.

Standard Insurance Comments

FEMA Policy 206-086-1

PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.

2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.

3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

Obtain and Maintain Requirements:

44 CFR § 206.250 General

(d) The full coverage available under the standard flood insurance policy from the National Flood Insurance Program (NFIP) will be subtracted from otherwise eligible costs for a building and its contents within the special flood hazard area in accordance with § 206.252.

44 CFR § 206.252 Insurance requirements for facilities damaged by flood.

(a) Where an insurable building damaged by flooding is located in a special flood hazard area identified for more than one year by the Administrator, assistance pursuant to section 406 of the Stafford Act shall be reduced. The amount of the reduction shall be the maximum amount of the insurance proceeds which would have been received had the building and its contents been fully covered by a standard flood insurance policy.

(b) The reduction stated above shall not apply to a PNP facility which could not be insured because it was located in a community not participating in the NFIP. However, the provisions of the Flood Disaster Protection Act of 1973 prohibit approval of assistance for the PNP unless the community agrees to participate in the NFIP within 6 months after the major disaster declaration date, and the required flood insurance is purchased.

(c) Prior to the approval of a Federal grant for the restoration of a facility and its contents which were damaged by a flood, the Grantee shall notify the Regional Administrator of any entitlement to an insurance settlement or recovery. The Regional Administrator shall reduce the eligible costs by the amount of insurance proceeds which the grantee receives.

(d) The recipient or subrecipient is required to obtain and maintain flood insurance in the amount of eligible disaster assistance, as a condition of receiving Federal assistance that may be available. This requirement also applies to insurable flood damaged facilities located outside a special flood hazard area when it is reasonably available, adequate, and necessary. However, the Regional Administrator shall not require greater types and amounts of insurance than are certified as reasonable by the State Insurance Commissioner. The requirement to purchase flood insurance is waived when eligible costs for an insurable facility do not exceed \$5,000.

For large projects only: Final Obtain and Maintain requirement amount will be determined during the closeout process after the final actual eligible costs to repair or replace the insurable facility have been determined.

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FEMA Policy 206-086-1

F. Timeframes for Obtaining Insurance. FEMA will only approve assistance under the condition that an applicant obtains and maintains the required insurance.

The applicant must document its commitment to comply with the insurance requirement with proof of insurance.

If an applicant cannot insure a facility prior to grant approval (for example, if a building is being reconstructed), the applicant may provide a letter of commitment stating that they agree to the insurance requirement and will obtain the types and extent of insurance required, followed at a later date by proof of insurance once it is obtained. In these cases, the applicant should insure the property:

a. When the applicant resumes use of or legal responsibility for the property (for example, per terms of construction contract or at beneficial use of the property); or

b. When the scope of work is complete.

FEMA and the recipient will verify proof of insurance prior to grant closeout to ensure the applicant has complied with the insurance requirement.

An applicant should notify FEMA—in writing through the recipient—of changes to their insurance which impact their ability to satisfy the insurance requirement after it provides proof of insurance to FEMA. This includes changes related to self-insurance. If an applicant fails to do this, FEMA may de-obligate assistance and not provide assistance in a future disaster. Karl Hall, Insurance Specialist, PA CRC-Central, Denton, TX.

O&M Requirements

Insured Peril	Item Type	Description	Required Coverage
			Amount
Flood (Non-NFIP)	Vehicle	700 E. Center St., Madison SD GPS Coordinates: 44.00571, -97.10395 2020 Ford F-150, Police Responder with (VIN-1FTEW1P44LKD41039)	\$29,203.61
10		Previous	1 Next

Mitigation

There are no additional mitigation information on App Cert - Equipment .

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders? Yes

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EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Information

There are no additional environmental historical preservation information on **App Cert - Equipment**.

I CONFIRM THAT I HAVE REVIEWED ALL PROJECT INFORMATION
AND AM READY TO SIGN THE PROJECT.

Complete & Return To:
 Office of Licensing & Accreditation
 Attn: Ambuer Jaacks
 1310 Main Ave S Ste 101
 Brookings, SD 57006

2021 Annual Intent to Continue Day Care Operation

It is the intention of our facility to continue to operate as a licensed:

☐ Group Family Day Care (GFDC) ☐ Day Care Center (DCC) ☒ Before & After School Center (B&A)

Name of Facility (as appears on license): Madison Community Center OST

Address of Facility: 500 NE 11th St

Mailing Address of Facility: 500 NE 11th St

City/State: Zip Code: Madison, SD 57042

Telephone: 605-256-7547 Director/Program e-mail address: nicholas.hansen@dsa.edu

Emergency telephone should program temporarily close: _____

Facility Owner(s): City of Madison - 60% B&A - 40% Telephone: 605-256-7500

Facility Director(s): Nick Hansen Telephone: 605-256-7547

Board Chairperson (if applicable): Penny Frisby-Griffin Telephone: 402-332-7423

Ages of children served which will be included on the license certificate JrK-5th Grade

If operating more than one licensed location, list the other locations below

Name of Facility (as it appears on license)	Address of Facility (Street, City, Zip Code)	Facility Director	Facility Phone Number	Facility Type GFDC, DCC, B&A

Qualified Program Planner

The person(s) responsible for planning and implementing our facility's program and activities is/are....

Name	Degree &/or Experience
<u>Kaylee Winrow</u>	<u>Human Development and Family Studies</u>

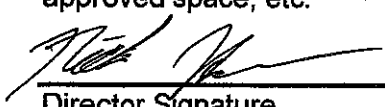
For Each of Your Licensed Programs – Attach The Following Documents

- ☐ Copy of the *Certificate of Liability* from your insurance policy showing coverage type and effective dates
- ☐ Copy of the *Certificate of Liability* from your business vehicle insurance policy showing coverage type & effective dates
- ☒ Copy of the written training plan that includes where, when and how all staff will obtain their required training hours
- ☐ Copy of written program policies if changed in the previous year
- ☒ Listing of all persons working at your facility –paid employees and volunteers (use the section below and/or a separate paper to list the information)

Employee Name	Birth Date	Job Title	Hire Date	Full or part time?

Compliance Declaration

- ☒ We understand that our license remains in effect until either revoked or suspended by the Department of Social Services or if we voluntary close or sell this business.
- ☒ We understand that in addition to our annual inspection, our program can be inspected at any time throughout the year with or without advanced notice.
- ☒ We understand that this license is valid only for the provider and location described on the certificate. It cannot be sold or transferred to any other individual or location.
- ☒ We understand that we must report changes in our circumstances such as change in director, business closing, sale of business, prior to using space not yet approved for use, or remodeling already approved space, etc.


Director Signature

Owner Signature

Board Chairperson Signature

Date

Board Chairperson's address and telephone number:

For Office Use Only: Division of Child Support Check

☐ N/A Reason: _____

Name checked: _____ Clear: Y ☐ N ☐

Name checked: _____ Clear: Y ☐ N ☐

Worker Signature: _____ Date: _____

RESOLUTION NO. 2021-01

A RESOLUTION TO AMEND ESTABLISHED EMPLOYEE COMPENSATION FOR 2021

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MADISON, SOUTH DAKOTA:

That Section A of Resolution No. 2020-32 adopted on November 23, 2020 is amended as follows:

Dated this ____ day of January, 2021.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Commissioner

SECTION A

GRADE ASSIGNMENT FOR FULL-TIME EXEMPT DEPARTMENT HEAD POSITIONS

<u>Administration</u>	<u>Grade</u>
City Administrator	26
<u>Finance</u>	<u>Grade</u>
Finance Officer	21
<u>Human Resources</u>	<u>Grade</u>
Human Resources Director	21
<u>Engineer</u>	<u>Grade</u>
City Engineer	25
<u>Police</u>	<u>Grade</u>
Police Chief	23
<u>Fire</u>	<u>Grade</u>
Fire Chief	21
<u>Streets, Parks, Solid Waste & Recycling</u>	<u>Grade</u>
Streets, Parks, Solid Waste & Recycling Director	22
<u>Library</u>	<u>Grade</u>
Library Director	20
<u>Utilities</u>	<u>Grade</u>
Utilities Director	25
<u>Community Center</u>	<u>Grade</u>
Community Center Director	21

BENEFITS FOR SECTION A

- 1) Vacation – 80 hours per year through 5th year; 6-13 years - 120 hours per year; 14-25 years - 160 hours per year; 25+ years - 200 hours per year.
- 2) Sick – 104 hours per year. 30% payable upon resignation or retirement as a lump sum payment or earlier with 15 years of service, 1500 hours and 55 years old if hired before January 1, 2005. If hired after January 1, 2005, 30% payable upon resignation or retirement as a lump sum payment or earlier with 15 years of service, 1500 hours and 55 years old, up to a total of 576 hours. Any amount paid before resignation or retirement shall be deducted from the lump sum balance due at the time of resignation or retirement.
- 3) Holiday – 92 hours.
- 4) Retirement – 8% for Fire Chief and Police Chief. 6% all others.
- 5) Health Insurance – single \$565.78 per month; employee + one \$984.14 per month; employee + children \$1112.48 per month; family \$1153.46 per month.
- 6) Dental Insurance – single \$35.57 per month; employee + one \$65.81 per month; employee + children \$66.09 per month; family \$85.70 per month.
- 7) Retired Health/Dental Insurance – able to retain group health and dental coverage by paying 100% of each monthly premium if eligible for SDRS benefits and has 15 years of full-time cumulative service. Coverage may continue until retiree reaches the age of 65 or otherwise qualifies for the Medicare program.
- 8) Life Insurance – \$30,000 term policy.
- 9) Flexible Benefits Plan – healthcare and dependent care options.
- 10) Wellness – \$10.00 bi-weekly if employee is member of Community Center or local fitness center. Community Center employees receive single Community Center membership.
- 11) Severance – 40 hours per each 5 years service to begin after 5 years service.
- 12) Boot Allowance – \$75.00 annually with PR#1 to safety sensitive, Engineer, Police and Fire.

GRADE AND STEP SCALE 2021
(PAGE 1 OF 2)

GRADE /STEP	A	B	C	D	E	F	G	H	I	J	K	L	M
8	15.44	15.67	15.91	16.14	16.38	16.63	16.89	17.13	17.39	17.65	17.92	18.18	18.46
	32,121.59	32,593.02	33,085.88	33,578.74	34,071.60	34,585.89	35,121.61	35,635.89	36,171.61	36,707.33	37,264.47	37,821.62	38,400.19
9	16.22	16.46	16.71	16.96	17.22	17.47	17.73	18.00	18.28	18.54	18.82	19.11	19.39
	33,728.74	34,243.03	34,757.32	35,271.61	35,807.32	36,343.04	36,878.76	37,435.90	38,014.48	38,571.62	39,150.20	39,750.20	40,328.78
10	17.04	17.30	17.56	17.82	18.09	18.36	18.64	18.91	19.19	19.48	19.78	20.07	20.38
	35,443.04	35,978.75	36,514.47	37,071.62	37,628.76	38,185.91	38,764.48	39,343.06	39,921.63	40,521.63	41,143.07	41,743.07	42,385.93
11	17.91	18.17	18.44	18.72	19.00	19.29	19.57	19.87	20.17	20.47	20.78	21.09	21.41
	37,243.05	37,800.19	38,357.34	38,935.91	39,514.49	40,114.49	40,714.49	41,335.92	41,957.36	42,578.79	43,221.65	43,864.51	44,528.80
12	18.81	19.09	19.38	19.67	19.97	20.26	20.56	20.87	21.19	21.51	21.83	22.16	22.49
	39,128.77	39,707.34	40,307.35	40,907.35	41,528.78	42,150.21	42,771.65	43,414.51	44,078.79	44,743.08	45,407.37	46,093.09	46,778.81
13	19.76	20.06	20.36	20.67	20.98	21.28	21.60	21.93	22.26	22.59	22.93	23.28	23.62
	41,100.21	41,721.64	42,343.07	42,985.93	43,628.79	44,271.65	44,935.94	45,621.66	46,307.38	46,993.10	47,700.24	48,428.82	49,135.96
14	20.76	21.08	21.39	21.71	22.04	22.37	22.71	23.05	23.39	23.74	24.10	24.46	24.83
	43,178.79	43,843.08	44,485.94	45,150.23	45,835.95	46,521.66	47,228.81	47,955.96	48,643.10	49,371.68	50,121.68	50,871.69	51,643.12
15	21.81	22.14	22.47	22.81	23.15	23.50	23.85	24.21	24.57	24.94	25.31	25.69	26.09
	45,364.52	46,050.23	46,735.95	47,443.10	48,150.24	48,878.82	49,607.39	50,357.40	51,107.40	51,878.83	52,650.27	53,443.13	54,257.42
16	22.92	23.26	23.61	23.96	24.32	24.68	25.06	25.44	25.82	26.21	26.60	26.99	27.40
	47,678.81	48,385.96	49,114.53	49,843.11	50,593.11	51,343.12	52,114.55	52,907.41	53,700.27	54,514.56	55,328.85	56,143.14	57,000.29
17	24.08	24.44	24.81	25.18	25.56	25.94	26.33	26.72	27.13	27.53	27.94	28.36	28.78
	50,078.83	50,828.83	51,600.26	52,371.69	53,164.56	53,957.42	54,771.71	55,586.00	56,421.71	57,257.43	58,114.58	58,993.16	59,871.73
18	25.29	25.67	26.06	26.46	26.85	27.25	27.66	28.07	28.50	28.93	29.36	29.79	30.25
	52,607.41	53,400.27	54,214.56	55,028.85	55,843.14	56,678.86	57,536.01	58,393.15	59,271.73	60,171.73	61,071.74	61,971.74	62,914.60
19	26.58	26.98	27.38	27.80	28.21	28.63	29.06	29.50	29.94	30.39	30.84	31.31	31.77
	55,285.99	56,121.71	56,957.43	57,814.58	58,671.73	59,550.30	60,450.31	61,350.31	62,271.74	63,214.61	64,157.47	65,121.76	66,086.05
20	27.92	28.34	28.76	29.20	29.64	30.08	30.54	30.99	31.45	31.93	32.41	32.90	33.39
	58,071.72	58,950.30	59,828.87	60,728.88	61,650.31	62,571.75	63,514.61	64,457.47	65,421.76	66,407.48	67,414.63	68,421.78	69,450.35
21	30.82	31.29	31.75	32.23	32.71	33.20	33.70	34.20	34.72	35.24	35.77	36.31	36.85
	64,114.61	65,078.90	66,043.19	67,028.91	68,036.06	69,064.64	70,093.21	71,143.22	72,214.65	73,307.51	74,400.38	75,514.67	76,650.39
22	34.02	34.53	35.05	35.57	36.11	36.66	37.20	37.76	38.32	38.90	39.49	40.08	40.67
	70,757.50	71,828.94	72,900.37	73,993.23	75,107.52	76,243.24	77,378.96	78,536.11	79,714.69	80,914.70	82,136.13	83,357.57	84,600.43
23	37.55	38.12	38.68	39.27	39.86	40.46	41.06	41.68	42.30	42.94	43.58	44.24	44.90
	78,107.54	79,286.12	80,464.69	81,686.13	82,907.56	84,150.43	85,414.72	86,700.44	87,986.16	89,314.74	90,643.32	92,014.75	93,386.19
24	41.46	42.07	42.70	43.34	44.00	44.66	45.33	46.01	46.70	47.40	48.11	48.83	49.56
	86,229.01	87,514.73	88,821.88	90,150.46	91,521.89	92,893.33	94,286.19	95,700.48	97,186.21	98,593.36	100,071.94	101,571.94	103,093.38
25	45.75	46.44	47.14	47.84	48.56	49.30	50.03	50.78	51.54	52.31	53.10	53.90	54.70
	95,164.77	96,600.49	98,057.64	99,514.79	101,014.80	102,536.23	104,057.67	105,621.96	107,207.69	108,814.84	110,443.42	112,114.85	113,786.29
26	50.50	51.26	52.04	52.81	53.60	54.41	55.22	56.05	56.90	57.74	58.61	59.50	60.38
	105,043.39	106,629.11	108,236.26	109,843.41	111,493.42	113,164.86	114,857.72	116,593.45	118,350.60	120,107.75	121,907.76	123,750.63	125,593.49

GRADE AND STEP SCALE 2021
(PAGE 2 OF 2)

GRADE /STEP	N	O	P	Q	R	S	T	U	V	W	X	Y
8	18.74	19.02	19.30	19.59	19.88	20.18	20.48	20.79	21.11	21.42	21.74	22.07
	38,978.77	39,557.34	40,135.92	40,757.35	41,357.35	41,978.78	42,600.22	43,243.08	43,907.37	44,550.23	45,214.51	45,900.23
9	19.69	19.98	20.27	20.58	20.89	21.20	21.52	21.84	22.17	22.51	22.84	23.19
	40,950.21	41,550.21	42,171.64	42,814.50	43,457.36	44,100.22	44,764.51	45,428.80	46,114.52	46,821.67	47,507.38	48,235.96
10	20.68	20.99	21.31	21.62	21.94	22.27	22.61	22.95	23.29	23.64	24.00	24.36
	43,007.36	43,650.22	44,314.51	44,978.80	45,643.09	46,328.81	47,035.95	47,743.10	48,450.25	49,178.82	49,928.82	50,678.83
11	21.73	22.06	22.39	22.72	23.06	23.41	23.76	24.12	24.48	24.84	25.22	25.59
	45,193.09	45,878.80	46,564.52	47,250.24	47,957.39	48,685.96	49,414.54	50,164.54	50,914.54	51,664.55	52,457.41	53,228.84
12	22.83	23.17	23.52	23.87	24.23	24.59	24.96	25.33	25.71	26.10	26.49	26.89
	47,485.95	48,193.10	48,921.68	49,650.25	50,400.26	51,150.26	51,921.69	52,693.12	53,485.99	54,278.85	55,093.14	55,928.85
13	23.98	24.34	24.70	25.08	25.46	25.84	26.22	26.62	27.01	27.42	27.84	28.25
	49,885.97	50,635.97	51,385.97	52,157.41	52,950.27	53,743.13	54,535.99	55,371.71	56,186.00	57,043.15	57,900.29	58,757.44
14	25.20	25.57	25.96	26.34	26.74	27.15	27.55	27.96	28.38	28.81	29.24	29.68
	52,414.55	53,185.98	54,000.27	54,793.13	55,628.85	56,464.57	57,300.29	58,157.44	59,036.01	59,914.59	60,814.59	61,736.03
15	26.48	26.87	27.27	27.68	28.09	28.52	28.95	29.38	29.83	30.27	30.72	31.18
	55,071.71	55,886.00	56,721.72	57,578.86	58,436.01	59,314.59	60,214.59	61,114.60	62,036.03	62,957.46	63,900.32	64,864.61
16	27.82	28.23	28.65	29.08	29.52	29.96	30.41	30.87	31.33	31.80	32.28	32.76
	57,857.44	58,714.58	59,593.16	60,493.16	61,393.17	62,314.60	63,257.46	64,200.33	65,164.62	66,150.34	67,136.05	68,143.20
17	29.22	29.66	30.10	30.56	31.01	31.47	31.95	32.43	32.92	33.41	33.92	34.42
	60,771.74	61,693.17	62,614.60	63,557.46	64,500.33	65,464.62	66,450.34	67,457.48	68,464.63	69,493.21	70,543.21	71,593.22
18	30.70	31.16	31.63	32.10	32.59	33.07	33.56	34.07	34.58	35.10	35.63	36.16
	63,857.47	64,821.76	65,786.05	66,771.77	67,778.91	68,786.06	69,814.64	70,864.64	71,936.08	73,007.51	74,100.38	75,214.67
19	32.26	32.74	33.22	33.73	34.23	34.75	35.26	35.80	36.34	36.88	37.45	37.99
	67,093.20	68,100.35	69,107.49	70,157.50	71,207.50	72,278.94	73,350.37	74,464.66	75,578.95	76,714.67	77,850.39	79,028.97
20	33.88	34.40	34.91	35.43	35.97	36.50	37.06	37.61	38.17	38.75	39.32	39.92
	70,478.93	71,550.36	72,621.80	73,693.23	74,807.52	75,921.81	77,078.96	78,236.11	79,393.26	80,593.27	81,793.27	83,036.14
21	37.41	37.96	38.53	39.12	39.69	40.29	40.90	41.51	42.14	42.76	43.41	44.06
	77,807.54	78,964.69	80,143.26	81,364.70	82,564.70	83,807.57	85,071.86	86,336.15	87,643.30	88,950.45	90,300.46	91,650.46
22	41.29	41.91	42.54	43.18	43.83	44.47	45.14	45.82	46.51	47.20	47.92	48.64
	85,886.15	87,171.87	88,479.02	89,807.60	91,157.60	92,507.61	93,900.48	95,314.77	96,750.49	98,186.21	99,664.79	101,164.80
23	45.58	46.26	46.95	47.66	48.37	49.10	49.83	50.58	51.34	52.11	52.89	53.69
	94,800.48	96,214.77	97,650.49	99,129.07	100,607.65	102,129.09	103,650.53	105,214.82	106,779.11	108,386.26	110,014.84	111,664.85
24	50.31	51.06	51.82	52.60	53.40	54.19	55.00	55.83	56.67	57.52	58.38	59.26
	104,636.24	106,200.54	107,786.26	109,414.84	111,064.85	112,714.86	114,407.72	116,122.02	117,879.17	119,636.32	121,436.33	123,257.77
25	55.53	56.36	57.21	58.06	58.94	59.81	60.71	61.63	62.56	63.49	64.44	65.41
	115,500.59	117,236.31	118,993.46	120,772.04	122,593.48	124,414.92	126,279.21	128,186.36	130,114.94	132,064.95	134,036.39	136,050.69
26	61.29	62.22	63.14	64.09	65.05	66.03	67.02	68.03	69.05	70.08	71.13	72.20
	127,479.22	129,407.80	131,336.38	133,307.82	135,300.69	137,336.41	139,393.56	141,493.57	143,615.01	145,757.88	147,943.61	150,172.19

ORDINANCE NO. 1629

**AN ORDINANCE TO AMEND CHAPTER 10 – LICENSES AND PERMITS-ARTICLE XVII-
BODY PIERCING AND TATOOING BY AMENDING SECTION 10-303-REGARDING
ANNUAL INSPECTION.**

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF MADISON, SOUTH
DAKOTA:

That Section 10-303 of the Revised Ordinances of the City of Madison, also known as the Code of
Ordinances, be amended to read as follows:

Sec. 10-303. Body piercing and/or tattoo establishments-inspection.

- a) A body piercing and/or tattoo establishment must be inspected at least annually by the City
Police Department or its designee to determine compliance with this chapter.
(Ord. No. 1168, 12-6-93, Ord. No. 1350, 3-22-04)
- b) The fee for the annual inspection shall be \$200.00.

Dated this __ day of February, 2021.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Commissioner

1st Reading:
2nd Reading:
Published:
Effective:

Letter of Understanding

This letter of understanding acknowledges that the First District Association of Local Governments (District) will, at the request of the City of Madison (City), assist the City with the following work activities associated with application and administration of FEMA Hazard Mitigation Grant Program funding.

The District will:

1. Prepare letters requesting HMGP payment from the South Dakota Office of Emergency Management for the acquisition, demolition and/or relocation of properties.
2. Assist in the grant administration of the FEMA approved HMGP applications (Cox, Franken, Hagg, Higgins, Maas, McNary, Niedert, Olinger, Stillson, Walker, Zillgitt)
 - a. Prepare Assist in the preparation of necessary documents
 - b. Coordinating necessary meetings
 - c. Assist with Property Acquisition/Closings
 - d. Assist Homeowners and City with meeting demolition and site restoration
 - e. Assist with project draw downs
 - f. Act as a liaison between the City and Homeowners
 - g. Assist with Project closeout
3. The District will charge the City for services rendered (not to exceed 5% of the total projects costs).

The City will:

1. Compensate the District for services rendered upon receiving invoice for services rendered.
2. After compensating the District, the City will submit the District claim to the to the South Dakota Office of Emergency Management for reimbursement.

Total compensation will not exceed 5% of the total project costs.



1/7/2020

Executive Director
First District Association of
Local Governments

date

City of Madison

date

**NOTICE OF VACANCY
MUNICIPALITY OF MADISON**

The following offices will become vacant due to the expiration of the present term of office of the elective officer:

City Commission, Three Year Term
City Commission, Three Year Term

Circulation of nominating petitions may begin on Friday, January 29th, 2021. Petitions may be filed in the office of the Finance Officer located at 116 W Center Street between the hours of 8:00am and 5:00pm central standard time not later than Friday, February 26th, 2021.

/s/Marshall Dennert
Mayor