

MINUTES OF CANTON CITY COMMISSION MEETING  
APRIL 6, 2015

The Canton City Commission met at the Depot Viking Room, on Monday, April 6<sup>th</sup>, 2015 at 7:00 p.m. with the following members present: Commissioners Bogue, Den Hartog, Devick, Ekle, Eich, Elrod, Toso, and Mayor Smith. Commissioner Ziebarth was absent at the time of roll call.

Also present were City Manager Pederson and Finance Officer Cwach

Guests who signed in are as follows: Chuck Andreson, John Thorburn, Rod McKenney, Randy Ludwig, Clarence Van Gronigen, Kristen Townsend and Andy Wilcox.

The Pledge of Allegiance was recited.

#### CONSENT CALENDAR

Commissioner Bogue moved and Commissioner Devick seconded to approve the consent calendar consisting of the following: 1) to approve the minutes from the March 16, 2015 Commission Meeting and that they are signed and published; 2) to approve the warrants to be listed at the end of the minutes; 3) to approve the agenda. Unanimous approval.

VISITOR DIALOGUE: John Thorburn talked about having the Optimists move the Carnival from the High School to the Downtown area.

#### NUSIANCE HEARING

This being the time and place for a public hearing on a nuisance appeal at 1015 E 5<sup>th</sup> Street. Mayor Smith opened the hearing.

Randy Ludwig spoke of the issues and what he is going to do to correct and answered questions.

Clarence Van Gronigen spoke of his business and answered questions.

Larry Nelson, City Attorney spoke on the Ordinances.

Mayor Smith closed the hearing.

Commissioner Toso moved and Commissioner Den Hartog seconded to declare 1015 East 5<sup>th</sup> a public nuisance and direct the property owner to clear up the nuisances, as identified in the pictures and signed by the Commissioners, and to have it cleaned up by April 17<sup>th</sup> at 5 p.m. CST or other action will ensue. Unanimous approval.

#### BRIDGE STREET BRIDGE PROJECT-CHANGE ORDER

Commissioner Bogue moved and Commissioner Toso seconded to approve change order number 3 on the Bridge Street Bridge for a net decrease of \$623.45, as presented and on file, and authorize the Mayor to sign. Unanimous approval.

#### LIBRARY ANNUAL REPORT

Commissioner Devick moved and Commissioner Elrod seconded to approve the 2014 Library Annual report, as presented and on file, and authorized the Mayor to sign. Unanimous approval.

#### 2015 CHIP SEALING PROJECT-NOTICE TO PROCEED & CONTRACT

Commissioner Devick moved and Commissioner Elrod seconded to approve the contract and notice to proceed with The Road Guy for the 2015 Chip Sealing Project, as presented and on file, and authorize the Mayor to sign. Unanimous approval.

## 2014 ANNUAL REPORT

Finance Officer Cwach presented the 2014 Annual Report for review. Approval will be in 2 weeks.

### DIALOGUE:

City Manager Pederson commented:

That the City has hired Tiffany VanDeKieft, Utility Billing Clerk, at \$13.75/hour; the following for part time summer help in Public Works-Jennifer Huber at \$8.89/hour; Cody Nagel at \$8.89/hour; Dalton Nelson at \$8.71/hour; Jordan Severson at \$8.71/hour; Lindsey Pate at \$8.71/hour; and Carter Dahl at \$8.71/hour; and the following for part time summer help at the Pool-Nick Versteeg at \$9.25/hour; Elliott Anderson at \$8.77/hour; Mary Kate Beachler at \$8.61/hour; Anders Peterson at \$8.50/hour; Chloe Anderson at \$8.50/hour; Maddisan Bonin at \$ 8.50/hour; Halie McMains at \$8.50/hour; Morgan Goodroad at \$8.50/hour; Justyce Miller at \$8.50/hour; Nichole Iverson at \$8.50/hour; and Reed Murray at \$8.50/hour; part time Police Officer- Steven Lowry at \$17.48/hour.

That the City will be having a special meeting on Tuesday April 7<sup>th</sup>.

That Jim Nelson and Dave Amundson have been reappointed to the Airport Board.

That the City has received a 1.55 million dollar loan for water improvements.

The City will be looking at installing a dog park at 9<sup>th</sup> and Cedar.

The City has received, for the 14<sup>th</sup> year in a row, the Drinking Water Excellence Award.

Commissioner Bogue thanked the Water Department and commented on the passing of Dick Haisch.

Commissioner Ekle commented on the condition of Bridge Street.

Commissioner Toso inquired about street cleaning.

Commissioner Toso moved and Commissioner Bogue seconded to adjourn. Unanimous approval.

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Kyle Cwach  
Finance Officer

### WARRANTS:

3-20-15: Amazon, 647.29, Books; AUS Sioux City MC Lockbox, 170.89, Supplies; Bomgaars Supply Inc, 95.55, Supplies; Campbell Supply, 39.98, Supplies; Canton Development Corporation, 13,500.00, Support; City of Canton, 12.21, Collection fees; Kyle Cwach, 17.76, Mileage; Dakota Care, 10,100.63, Health Insurance; Dakota Supply Group, 96.42, Supplies; Erin Filips, 40.26, Reimbursement Supplies; First Bank & Trust, 15.00, Rental; Frantzen Reporting, 75.80, Transcript; G & K Services, Inc, 109.24, Uniforms; Grainger, 264.99, Supplies; Holmes Murphy & Co, 100.00, Bond-VanBeek; McMaster-Carr, 116.58, Supplies; Northern Truck Equipment, 955.50, Shovel; Office Elements; 174.61, Supplies; Petty Cash Account, 19.63, Postage & Cleaning; Pheasantland Industries, 29.25, Supplies; Potomac Aviation Technology,250.00, Fees; Sanford Health, 509.00, Services; SD Municipal League, 72.00, Registration; SD Municipal Street Maintenance Assn, 100.00, Registration; SD Public Assurance Alliance, 67,857.48, Insurance; SDRS Special Pay, 5617.03, Retirement Payout; Argus Leader Media #1085, 29.96, Paper; Tool Depot Inc, 54.24,Repairs; VanderHaag's Inc 9253.00, Sander Box.

3-27-15: American Legal Publishing, 2002.00, Recodification; Banyon Data Systems Inc, 780.00, Support; Barco Municipal Products, 444.44, Supplies; C&R Supply Inc, 292.00, Cables; CenturyLink, 111.09, Circuit; Dakota Care, 4,000.00, Wellness; Dakota Supply Group, 983.26, Couplings; Fastenal Company, 12.82, Supplies; Federal Express, 11.30, Shipping; G&K Services Inc, 109.24, Uniforms; Grainger, 535.52, Supplies; Hawkins Inc, 1923.51, Chemicals; Holmes Murphy & Co, 100.00, Bond-Ekle; JD'S House of Trophies, 67.25, supplies; Kilowatt Mizer, 420.00, Bulbs; Matheson Tri-Gas Inc, 139.97, Supplies; McMaster-Carr, 415.75, Supplies; MidAmerican Energy Co, 2016.83, Utilities; Blue Tarp Financial, 204.55, Binders; Office Elements, 27.56, Supplies; Rural Route 1 Services, 80.75, Services; Sanitation Products Inc, 520.23, Supplies; SD Dept of Health, 45.00, Testing; Sioux Falls Two Way Radio, 123.49, Repairs; Staples Credit Plan, 376.62, Supplies; Xcel Energy, 1441.50, Electricity; Zee Medical Service, 169.85, Supplies.

3-27-15: Delta Dental Plan of SD, 40.00, Employee Deductions; Farmers State Bank, 25,251.41, Payroll; First Bank & Trust, 5200.56, Social Security; First Bank & Trust, 3371.38, Federal Withholdings; Home Federal Savings Bank, 1714.45, HSA Payments; Office of Child Support, 92.31, Employee Deductions; SDRS Supplemental, 232.50, SDRS 457.

4-3-15: A-OK Sanitary Service, 660.00, Services; AUS Sioux City Mc Lockbox, 170.89, Supplies; Badger Meters, 3537.00, Support; Bubba's Quality Auto Parts, 75.33, Supplies; C & R Supply Inc, 349.60, Equipment; Campbell Supply, 28.18, Supplies; Christensen Distributing, 258.64, Weights; Cummins Central Power, 776.11, Repairs; Dakota Supply Group, 721.59, Supplies; Fastenal Company, 118.56, Paint; First Bank & Trust-CC, 6788.58, Phones, Travel & Supplies; Fred the Fixer, 22.51, Keys & Rings; Frieberg, Nelson & Ask, 485.00, Fees; G&K Services Inc, 391.29, Uniforms; Grainger, 403.18, Supplies; Holmes Murphy & Co, 100.00, Bond-Mulder; JD'S House of Trophies, 20.00, Name Plate; JSA Consulting Engineers, 28,702.17, Chip Seal; Chris Krogman, 35.00, CDL Renewal; Lawson Products Inc, 117.58, Supplies; Marco, 669.99, Lease; Matheson Tri-Gas Inc, 70.82, Rental; Office Elements, 22.88, Supplies; Pride Neon Inc, 925.00, Sign; Sanitation Products Inc, 1041.04, Assembly; SD Department of Labor, 1489.19, Unemployment; SD Government Finance Office, 150.00, Registration; SD Human Resources Association, 100.00, Registration; Short Excavating Service, 4272.96, Repairs; Sioux Valley News, 644.32, Publishing; Sturdevant's Auto Parts, 1969.48, Supplies; Sunset Aviation, 2653.00, Fees; William Thorson, 104.00, Reimbursement; WOW Business, 683.65, Phone; Xcel Energy, 956.93, Electricity; Zabel Steel Company, 15.96, Steel.