



BOARD OF COMMISSIONERS

AGENDA

NOVEMBER 7, 2016

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

4:30PM - SUPERVISOR'S MEETING

CALL TO ORDER

ROLL CALL

ADOPT AGENDA

APPEARANCES / ACKNOWLEDGEMENTS

- 1) Acknowledge Letter from SD DLA - 2015 Audit Report

CONSENT CALENDAR

- 1) Minutes - October 31, 2016
- 2) Building Permit Report - October

OLD BUSINESS

NEW BUSINESS

- 1) Authorize Mayor to Sign Engagement Letters
Schoenfish & Company, Inc. - 2016 Annual Report and Audit Services
- 2) 1st Reading - Ordinance No. 1584 - Water Rates and Charges
- 3) 1st Reading - Ordinance No. 1585 - Electric Rates and Charges
- 4) 1st Reading - Ordinance No. 1586 - Wastewater User Charges
- 5) 1st Reading - Ordinance No. 1587 - Refuse Collection Fees
- 6) 1st Reading - Ordinance No. 1588 - Restricted Use Site Fees

ANNOUNCEMENTS

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.



427 SOUTH CHAPELLE
C/O 500 EAST CAPITOL
PIERRE SD 57501-5070
(605) 773-3595

MARTIN L. GUINDON, CPA
AUDITOR GENERAL

August 11, 2016

Jennifer Eimers, Finance Officer
Municipality of Madison
116 W. Center Street
Madison, SD 57042

We have reviewed and accepted your audit report on the:

Municipality of Madison
(For the Year Ended December 31, 2015)

Our review was limited to the report and did not include a review of the working papers.

It is our understanding that the Daily Leader is the official newspaper for the Municipality of Madison. If this is not the case, please inform me of the name of the current official newspaper.

Please present a copy of this letter to the governing board to indicate our acceptance of the audit report.

Yours very truly,

Martin L. Guindon, CPA
Auditor General

MLG:sld

cc: Schoenfish & Co., Inc.
Certified Public Accountants
PO Box 247
Parkston, SD 57366

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

31 October 2016
Regular

The Board of Commissioners of the City of Madison met in regular session the 31st day of October with the following members present on roll call: Mayor Lindsay and Commissioners Corbin, Johnson, Thill and Waldner.

Motion by Commissioner Corbin to adopt the October 31st agenda, second by Commissioner Johnson. Motion carried unanimously.

Motion by Commissioner Johnson to acknowledge a package (off- sale) liquor license transfer application from Lana Siedschlaw to Randy Gruenwald and set the date of hearing for November 14th at 5:35pm, second by Commissioner Waldner. Motion carried unanimously.

Motion by Commissioner Thill, second by Commissioner Johnson, to approve the following items on the consent calendar: Minutes - October 24, 2016, Claims for Approval - November 2, 2016, Claims for Ratification - October 19, 2016, Investment Report, Gross Salaries and Bills for Ratification - September, Personnel - October, Board Meeting Minutes - September. Motion carried unanimously.

Claims for Approval - November 2, 2016:

A-1 Porta Pros Rental 270.00; Altec Industries Inc Hose 174.38; American Red Cross CPR/AED/First Aid 224.00; Argo/Melanie Reimbursement 215.77; AT & T Mobility Cell Phones 793.62; Baker & Taylor Books 129.10; Baker & Taylor E-Books 25.99; Banner Associates Inc Water Distribution 7,781.71; Benson Technical Works Qtrly 1,250.00; Best Western Lodging 767.92; Blackstone Audiobooks Books 43.99; Bob's Electric Inc Ballast 44.02; Bound to Stay Bound Inc Books 244.86; Brown/Roy Boot Allowance 150.00; Butler Machinery Co UBolt 44.15; Campbell Supply 2016 Clothing-Parts 3,568.49; Carquest Batteries 485.68; Central Business Supply Inc Copy Paper 113.03; Centurylink Phone 90.84; Christiansen Complete Water Drinking Water 117.99; City Of Madison Utilities 33,911.47; Coca Cola Bottling Co Drinks 84.00; Coles Petroleum Inc Fuel 4,350.25; CSI Software LLC Spectrum Fee 1250.00; Dakota Data Shred Shredding 204.24; Dakota State University Repairs-Parts 5,006.78; Demco Inc Calendars-Headphones 187.11; DGR Engineering Egan Ave 3,474.38; East River Electric Power Coop Downgrade Membership 194.65; Eimers/Jennifer Mileage-Meal Reimburse 213.60; Energy Laboratories Inc Water Samples 640.00; F & M Coop Oil Co Tires 588.76; Fastenal Company Cleaners 517.47; First National Bank Bond Payments 411,332.76; Fox/Don Oct Retiree Ins 69.75; Gale-Cengage Learning Books 1,525.42; Greater Madison Area Chamber Bucks 60.00; Grey House Publishing Books 139.50; Ham/Michael Refund Fall Fitness Package 150.00; Hawkins Inc Azone 564.07; Heiman Fire Equip Inc Nozzle-Foam 1,274.55; Hillyard Floor Care Supply Tissue-Towels 833.68; I State Truck Center Inspection 345.90; Ingram Company Books 269.14; Irby Tool Co/Stuart C Gloves 25.80; Jack's Uniforms & Equipment Radio Holders 191.69; Jencks & Jencks PC Appropriation 3,000.00; Johnson/Gordon Sept Retiree Ins 69.75; Jones Ace Hardware Supplies 238.74; Keller/Trish Reimburse Zumba 104.85; Klopff/Mike Oct Retiree Ins 69.75; Krug Products Inc Return Postage 12.65; Lake County Treasurer Fuel 404.00; Laskowske/Taylor Refund After Deposit 141.25; Leighton/Duane Sept Retiree Ins 69.75; Lewis Drug Stores Cookies-Snacks 318.20; Lien & Sons Inc/Pete Chemicals 4,428.80; Lindsay/Roy Mileage-Meal Reimburse 410.20; Lyle Signs Inc Traffic Signs 8,119.72; M & T First Aid And Safety Kit Supplies 97.75; Mackinac Software LLC Weather Nexus Service 95.00; Madison Daily Leader Subscription-Publications 451.50; Madison Lawn Care Fertilizer 134.00; Marco Inc Copier 236.39; Martin/Lisa Reimburse Zumba 127.10; May Construction Inc Sale Barn Project/Bore 5,712.26; Microfilm Imaging Systems Rental 70.00; Micromarketing LLC CD's 1,446.05; Mr Clean Floor Strip & Wax 1,218.75; Neve's Uniforms Collar Brass 57.55; Northwestern Energy Utility 51.64; Office Elements Toner/Supplies 494.09; Office Peeps Inc Calc Ribbon-Paper 88.19; One Office Solution Cartridges 94.85; Paraclete Press Inc Books 25.18; Payment Remittance Center Credit Card Payment 6,337.80; Penguin Random House LLC CD's 80.25; Power Promotions Tshirts 275.62; Premium Food & Beverage Candies 477.80; Pro-Build Interior Doors-Lumber 2,638.45; Pueppke/Jennelle Reimburse Zumba 104.85; Pulford/Chuck Oct Retiree Ins 162.00; Recorded Books Inc CD's 456.45; Rummel/Megan Reimburse Zumba 98.85; Sabbe/Nancy Reimburse Mileage 69.12; Sanitation Products Filter-Valve 376.96; Scholastic Library Publishing Books 587.25; SD Electrical Commission Wiring Certificates 50.00; SDN Communications Monthly Charge 359.84; Sebco Books 1,510.44; Sentimental Reflections Books 35.00; Servall Towel & Linen Supply Entry Mats 216.58; Shopko Stores Op Co LLC Sponge 2.99; Short Elliott Hendrickson Inc SW 4th & Union 1,314.62; Sioux Falls Music Repair Speaker 29.00; Spiering/Thomas Sept Retiree Ins 69.75; Sport Videos America-Videos 528.00; Stanford/Roger Sept Retiree Ins 69.75; Sturdevant's Auto Parts Battery-Parts 817.66; Sunshine Foods Coffee-Popcorn 18.18; Timmer Supply Toilet-Laundry Tub 779.33; Tire Motive Service Center Tires 80.00; Van Diest Supply Company Amine 640.75; Vast

Broadcast Monthly Invoice 2,002.67; Vern Eide Management Group Text Messages 575.08; Walter/Aaron Reimburse Coffee-Cups 70.18; Wilson Co/H W Readers Guide 495.00; Winter Inc Concrete 153.00; Wollmann/Darwin Nov Retiree Ins 100.00; Xerox Business Services LLC Application Hosting 2,630.11; 44 Interactive Website Development 4,250.00.

Claims for Ratification - October 19, 2016:

Central United Life Insurance Deduction 30.22; City of Madison-Flex One Deduction 1,182.70; Health Pool of SD Insurance 32,971.65; Office of Child Support Deduction 220.62; SD Retirement System Deduction 15,907.46; SDSRP Retirement 3,053.00.

Gross Salaries - September: Mayor & Commission - \$3,609.22, Finance Office - \$7,815.78, General Govt Buildings - \$1,650.17, Engineer - \$11,377.38, Police - \$48,221.51, Fire - \$3,928.08, Highways & Streets - \$25,924.98, Restricted Use Site - \$1,155.00, Airport - \$1,107.70, Library - \$12,231.95, Planning & Zoning - \$733.66, Park & Recreation - \$15,197.67, Water - \$28,627.02, Electric - \$50,576.17, Sewer - \$20,019.60, Community Center - \$29,736.01, Solid Waste Collection - \$5,527.20, Recycling - \$2,341.48.

Bills for Ratification - September: Heartland Payment System - AIR Fee - \$91.40, Wells Fargo Bank - CSI Svs Fees - CC - \$15.37, Wells Fargo Bank - CSI Service Discount Fee - CC - \$16.55, IRS - Electronic Tax Payment #18 - \$31,592.66, Wells Fargo Bank - BankCard Discnt/Interch Fees - FO - \$770.86, Wells Fargo Bank - BankCard Discnt/Interch Fees - CC - \$95.72, Wells Fargo Bank - BankCard Discnt/Interch Fees - CC Online - \$31.00, Wells Fargo Bank - BankCard Discnt/Interch Fees - MAC - \$72.55, Healthy Contributions - Program Processing Fees - \$5.90, Vanco Services - Program Processing Fees - \$7.00, Wells Fargo Bank - Client Analysis Fee - \$163.51, IRS - Electronic Tax Payment #19 - \$32,017.74, SD Department of Revenue - Sales Tax - Refuse Collection - \$1,532.28, SD Department of Revenue - Sales Tax - Rec Center & Miscellaneous - \$3,699.60, SD Department of Revenue - Sales Tax - Electric Utility - \$46,123.39.

Personnel - October: Jacob Tvedt - \$8.55/hour, Tate Deinert - \$8.55/hour, Jerry Mohr - \$22.60/hour, Gabrielle Lusso - \$8.55/hour, Christian Small - \$10.50/hour, Amber Rost - \$10.50/hour, Garrison Collier - \$10.50/hour.

This being the time and place set for the Public Hearing Upon Application for Sale of Alcoholic Beverages, and as no public opposition was heard, motion by Commissioner Waldner to approve the application for a temporary alcohol license as requested by the Madison Knights of Columbus for November 18th, motion seconded by Commissioner Corbin. Motion carried unanimously.

Motion by Commissioner Waldner to authorize the Mayor to sign a Notice of Grant Award and Environmental Report with the SD Office of Emergency Management. Said Hazard Mitigation Grant award totals \$60,019.00 and requires a 25% local fund match of approximately \$20,006.00 for the acquisition and demolition of the Sample Our Flowers building located at 320 N Washington Avenue. Motion seconded by Commissioner Johnson. Motion carried unanimously.

Motion by Commissioner Waldner to authorize the Mayor to sign a Commercial Real Estate Purchase Agreement with Bert and Jenean Sample. Said agreement dictates the sale of property at 320 N Washington Avenue at a purchase price of \$73,000.00. Motion seconded by Commissioner Corbin. Motion carried with Commissioner Thill voting nay.

Motion by Commissioner Corbin to authorize the Mayor to sign a Certificate of Substantial Completion with Bowes Construction, Inc. on the Surfacing Improvement Project 2016-2. An inspection has been completed. Motion seconded by Commissioner Waldner. Motion carried unanimously.

Motion by Commissioner Corbin to accept the Sidewalk Committee recommendations for 2017 sidewalk assessments, second by Commissioner Waldner. Motion carried unanimously. Engineer Chad Comes will prepare a Proposed Resolution for future consideration.

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

The Board of Commissioners adjourned at 6:16pm.

/s/Jennifer Eimers
Finance Officer

BUILDING PERMIT REPORT

October, 2016

Madison, South Dakota

NO.	APPLICANT	PROJECT	ADDRESS	COST
6880	Scott Daniels	9' wide concrete addition to driveway in front of garage.	826 NE 7th Street	\$ 975.00
6878	Eugene & Rose Mathison	Replace counter top and replace sink.	837 E Center Street	\$ 1,500.00
6881	BEK Consulting, LLC	Demolish an old building.	502 S Washington Avenue	\$ 3,450.00
6877	Lana Johnson	Remove existing garage and build new.	718 NW 3rd Street	\$ 25,000.00
6886	Valiant Living	New sign.	706 SW 7th Street	\$ -
6885	Michael Woldt	Insulate and drywall interior of garage.	504 SW 1st Street	\$ 2,000.00
6888	Daron A Sckerl	New windows and doors, update kitchen and electrical.	609 S. Union Avenue	\$ 40,000.00
6882	Edoardo Persichetti	Build front deck.	211 SW 4th Street	\$ 2,000.00
6883	Rodney Goth	Construct 40 x 144 storage unit.	828 SW 10th Street	\$ 68,000.00
6884	Madison Central School District	42 x 25 Shop addition.	800 NE 9th Street	\$ 216,375.00
6887	Manitou-Gehl	12 x 12 Concrete pad and smoking shelter.	915 SW 7th Street	\$ 15,000.00
6888	Daron A Sckerl	Chain link fence.	609 S. Union Avenue	\$ 4,668.00
			TOTAL FOR OCT 2016	\$ 378,968.00

Schoenfish & Co., Inc.

CERTIFIED PUBLIC ACCOUNTANTS

Phone: 605-928-7241

FAX No.: 605-928-1441

P.O. Box 247

105 EAST MAIN, PARKSTON, SOUTH DAKOTA 57366

August 5, 2016

Municipal Board,
Mayor
and
Finance Officer
Municipality of Madison
116 W Center St
Madison, South Dakota 57042

This will confirm our understanding of the arrangements for our compilation of the annual report of the Municipality of Madison as of and for the year ended December 31, 2016.

We will compile the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Municipality of Madison, South Dakota, as of and for the year ended December 31, 2016.

Management is responsible for the preparation and fair presentation of the financial statements, required supplementary information and supplementary information in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statement, required supplementary information and supplementary information.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements, required supplementary information and supplementary information without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements, the required supplementary information or the supplementary information.

Management has elected to omit substantially all of the disclosures required by generally accepted accounting principles. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Municipality's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

We anticipate the starting date for your annual report to be January 23, 2017 and the completion date would be prior to March 1, 2017.

Our fee for these services will not exceed \$2,600.00, including travel, typing, and reproduction costs.

If this letter correctly expresses your understanding, please sign both copies where indicated and return the duplicate copy to us.

Sincerely yours,



Schoenfish & Co., Inc.
Certified Public Accountants

Approved:

Mayor

Date

Board Member

Date

Finance Officer

Date

Schoenfish & Co., Inc.

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August 5, 2016

Municipal Board,
Mayor
and
Finance Officer
Municipality of Madison
116 W Center St
Madison, South Dakota 57042

We are pleased to confirm our understanding of the services we are to provide the Municipality of Madison for the fiscal year ended December 31, 2016, subject to authorization by the Auditor General in accordance with South Dakota Codified Laws (SDCL) 4-11-7. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the Municipality of Madison as of and for the year ended December 31, 2016. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Municipality of Madison's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Municipality of Madison's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited.

1. Management's Discussion and Analysis

We have also been engaged to report on supplementary information other than RSI that accompanies the Municipality of Madison's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in

the United States of America and will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements.

1. Schedule of expenditures of federal awards

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements taken as a whole. The objective also includes reporting on:

- Internal control related to the financial statements and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 *U.S. Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America ; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our single audit. Our reports will be addressed to the Board of the Municipality of Madison. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions of the financial statements or the single audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

Schoenfish & Co., Inc.

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Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the overall reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a single audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures – Internal Controls

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our test, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

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As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Municipality of Madison's compliance with applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB *Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the Municipality of Madison's major programs. The purpose of these procedures will be to express an opinion on the Municipality of Madison's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Municipality of Madison in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*.

Management Responsibilities

Management is responsible (1) establishing and maintaining effective internal control, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws

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and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements).

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include or make readily available the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons

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for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include or make readily available the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferable from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements, if applicable, with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have the appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your

Schoenfish & Co., Inc.

CERTIFIED PUBLIC ACCOUNTANTS
P.O. Box 247

105 EAST MAIN, PARKSTON, SOUTH DAKOTA 57366

confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the Municipality of Madison; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Schoenfish & Co., Inc. and constitutes confidential information. However, subject to applicable laws and regulation, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the State of South Dakota or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Schoenfish & Co., Inc.'s personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the State of South Dakota. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately May 1, 2017. Randy Schoenfish is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$13,000.00. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered and shall be due and payable upon acceptance of the report by the Auditor General. If we elect to terminate our services, you will be obligated to compensate us for

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all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

Government Auditing Standards requires that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2014 quality review report accompanies this letter.

We appreciate the opportunity to be of service to you to the Municipality of Madison and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign all three copies where indicated, return one duplicate copy to us, and submit one copy to:

Director of External Audits
SD Department of Legislative Audit
427 South Chapelle
c/o 500 East Capitol
Pierre, South Dakota 57501-5070

Sincerely yours,



Schoenfish & Co., Inc.
Certified Public Accountants

Approved:

Signature

Date

Signature

Date

Signature

Date

ORDINANCE NO. 1584

AN ORDINANCE TO AMEND ORDINANCE NO. 1575 AS PROVIDED IN CHAPTER 22 – WATER, SEWERS AND SEWAGE DISPOSAL – ARTICLE 2 – WATER BY AMENDING SECTION 22-24 REGARDING RATES AND CHARGES

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

That Section 22-24 of the Revised Ordinances of the City of Madison, also known as the Code of Ordinances, be amended to read as follows:

Sec. 22-24. Rates and charges.

- (a) The following rates (including a base rate and a surcharge pledged to the 2013 water revenue bond for improvements to the existing water purification plant) are hereby established for consumers taking water from the municipal water system of the City and billed on a monthly basis:

A base rate (determined by meter size), a unit rate of \$1.840 per hundred cubic feet and a surcharge of \$0.534 per hundred cubic feet shall apply to all consumers.

<u>Meter Size</u>	<u>Base Rate</u>	<u>Surcharge</u>	<u>Total</u>
5/8" & 3/4"	\$ 19.58	\$ 4.52	\$ 24.10
1"	\$ 46.52	\$ 13.50	\$ 60.02
1 1/4"	\$ 67.60	\$ 19.62	\$ 87.22
1 1/2"	\$ 99.77	\$ 28.97	\$128.74
2"	\$171.03	\$ 49.66	\$220.69
3"	\$378.44	\$109.87	\$488.31
4"	\$642.03	\$167.08	\$809.11

- (b) In addition to the above base rate, all services after the first service that are connected to a master meter shall be charged a base rate of \$10.64 per dwelling unit plus a surcharge of \$1.86 per dwelling unit.
- (c) All customers residing outside of the City limits of the City of Madison shall pay fifty percent (50%) above the aforesaid rates.
- (d) Bulk tank loads purchased at the water treatment plant will be charged \$3.00 per 1,000 gallons.
- (e) The portion of the base rate described in paragraph (a) is to be utilized toward payment of the Lewis and Clark Water System as follows:

A rate of \$0.081 cents per hundred cubic feet shall apply.

<u>Meter Size</u>	<u>Base Rate</u>
5/8" & 3/4"	\$.69
1"	\$ 1.81
1 1/4"	\$ 3.00
1 1/2"	\$ 4.42
2"	\$ 7.60
3"	\$ 16.81
4"	\$ 25.57

- (f) The surcharge shall remain in effect until the date on which the 2013 water revenue bond and any obligations issued or incurred to refund the bond are paid in full, now scheduled to be year-end 2028.

(g) Rates and charges as imposed under this ordinance shall be reflected on utility bills mailed to users in December 2016 and thereafter and due and payable in January 2017 and thereafter.

Dated this _____ day of November, 2016.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Officer

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

ORDINANCE NO. 1585

**AN ORDINANCE TO AMEND ORDINANCE NO. 1577 AS PROVIDED IN CHAPTER 7 –
ELECTRICITY AND ELECTRICIANS – ARTICLE 3 – MUNICIPAL LIGHT DEPARTMENT –
SECTION 7-42 RATES AND CHARGES**

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

That Section 7-42 of the Revised Ordinances of the City of Madison, also known as the Code of Ordinances, requires the City to set rates and charges for electric service by Ordinance and that Ordinance No. 1577 be amended to read as follows:

SECTION 1

From and after the effective date of this ordinance, the electric rates shall consist of two components: a base rate and a separate surcharge for the benefit of the Improvements to the electric utility system. The City shall account for the revenues derived from the base rate and the surcharge separately, but the surcharge shall not be required to be shown separately on the electric utility bills to users of the electric utility. The costs of the Improvements and any Bonds incurred by the City to finance or refinance the Improvements shall be paid solely from the revenues produced by the surcharge and not from the general revenues of the electric utility, provided that the City may from time to time advance moneys from the general revenues of the electric utility to pay costs of the Improvements, but any moneys so advanced shall be repaid from surcharge collections within one year of the date of each such advance.

SECTION 2

Monthly usage by each customer, based on meter readings, shall be charged as to the below rate schedules hereby amended to read:

(a)	Residential and Church Rates	<u>Base Rate</u>	<u>Surcharge</u>	<u>Total</u>
	1. Monthly Service Charge	\$21.34	\$.66	\$22.00
	2. Plus Energy Charge (per KWH)	<u>Base Rate</u>	<u>Surcharge</u>	<u>Total</u>
	0 - 1000 KWH	\$.09601	\$.00506	\$.10107
	Over 1000 KWH	\$.07637	\$.00364	\$.08001

3. Minimum Charge per Month per Service \$22.00.

4. Residential Customer Classification

The residential rates set forth above shall be applicable to single phase alternating current electrical service at standard City voltages for residential and church uses within the City limits when all electrical service furnished under the above schedule is measured by one meter. The above rates shall not apply to shared or resale service. The residential rates shall be available to individually metered single family dwellings, individual mobile home units or to each dwelling unit of apartment houses, condominiums or other multiple family dwelling units. A dwelling unit shall be defined as follows: "One or more rooms located in a dwelling that are used as living quarters for one family only. Each dwelling unit contains one and only one set of kitchen facilities." Any property located in a residential zone of the City which conducts a home occupation as defined in the City Zoning Ordinance shall be considered residential for the purpose of this electric rate ordinance.

(b)	Commercial Rates	<u>Base Rate</u>	<u>Surcharge</u>	<u>Total</u>
	1. Monthly Service Charge	\$25.47	\$0.74	\$26.21
	2. Plus Energy Charge (per KWH)	<u>Base Rate</u>	<u>Surcharge</u>	<u>Total</u>
	0 - 2000 KWH	\$.13237	\$.00660	\$.13897

Over 2000 KWH	\$.08318	\$.00400	\$.08718
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3. Minimum Charge per Month per Service \$26.21.

4. Commercial Customer Classification

The commercial rates set forth above shall be available to all eligible commercial customers residing within the City limits and shall be applicable to single phase service or three phase power service only if said three phase power service demand does not exceed fifty kilowatts integrated over a thirty minute time interval two or more times within the preceding calendar year. In addition, the commercial rates shall be applicable to multiple family dwellings, apartment houses and mobile home courts where the respective dwelling units are not individually metered but rather metered at a central location.

(c)	Industrial Rates	<u>Base Rate</u>	<u>Surcharge</u>	<u>Total</u>
	1. Monthly Service Charge	\$26.22	\$1.15	\$27.37
	2. Plus Demand Charge (per KW)	\$13.62	\$1.64	\$15.26
	KW levels will be determined by calculating the higher of the actual KW peak or 50% of the highest KW peak within the last twelve months.			
	3. Plus Energy Charge (per KWH)	\$0.03771	\$0.00335	\$.04106

4. Plus Power Factor Charge

If metered reading averages less than ninety-five percent (95%) at the point of delivery for the month, the metered demand will be increased by multiplying the metered demand by ninety-five percent (95%) and thereafter dividing by the average power factor reading expressed in percent as illustrated in the following formula:

If power factor is less than ninety-five percent (95%),
then adjusted billing demand = $\frac{\text{demand} * 95\%}{\text{power factor } \%}$
otherwise demand = demand

5. Minimum Charge per Month per Service \$27.37.

6. Industrial Customer Classification

The industrial rates set forth above shall be available to all industrial customers residing within the City limits and shall be applicable when the customer's monthly peak power demand exceeds fifty kilowatts integrated over a thirty minute time interval two or more times within the preceding calendar year. However, a customer in the industrial class who does not reach sixty-five kilowatts two times within the preceding calendar year may request to be moved to the commercial class with said request to be considered and acted upon by the Mayor, Utilities Commissioner and Electric Utilities Director.

Electrical customers residing outside the City limits shall be identified and classified by the Electric Utilities Director as either residential, commercial or industrial customers as defined above. Said customer's electrical utility bill shall be subjected to a twenty percent (20%) surcharge in addition to the bill as determined in the respective customer classification.

Electrical energy supplied to various schools will be charged at the rate as determined in the respective customer classification.

Electrical energy supplied to various City buildings and facilities shall be charged and paid for by the respective City departments at the rate as determined in the respective customer classification.

SECTION 3

Monthly charges for each lamp of Security Lighting shall be charged as to the below hereby amended to read:

- (a) 0 - 249 Watt \$ 9.00
- (b) 250 - 399 Watt \$14.50
- (c) 400 - 499 Watt \$18.00
- (d) 500+ Watt calculated based on total connected wattage

SECTION 4

Monthly credits to customers for electric load management participation shall be applied as to the below hereby amended to read:

- (a) **Water Heater Credit**
All customers with an actively used and operable electric water heater who participate in the City's load management program will be eligible for a \$.01000 per KWH credit on the electric bill on a twelve month basis for that portion of electrical energy usage per month between 50 KWH and 800 KWH with a maximum eligible monthly credit of \$7.50 per dwelling unit.
- (b) **Air Conditioner Credit**
All customers with an actively used and operable 220-volt air conditioner who participate in the City's load management program will be eligible for a \$.02500 per KWH credit on the electric bill for the months of July, August and September for that portion of electrical energy usage per month between 300 KWH and 1200 KWH with a maximum eligible monthly credit of \$22.50 per dwelling unit.
- (c) **Electric Heat Credit**
All customers with a minimum 4 KW electrical heating system (baseboard, furnace, blowers, etc.) that is actively used and operable who participate in the City's load management program for partial/cycling control will be eligible for a \$.02500 per KWH credit on the electric bill for the months of December, January and February for that portion of electrical energy usage per month between 300 KWH and 1200 KWH with a maximum eligible monthly credit of \$22.50 per dwelling unit.
- (d) **Off-Peak Usage Rates**
All customers shall be offered a discounted rate of \$.04283 per KWH for electrical energy usage for that energy provided to approved dual fuel heating system customers and other specific commercial or industrial loads that can be interrupted at the convenience of the City without advance notice to said customer. Said electrical energy usage will be metered on a separate meter. Upon application and agreement for the off-peak usage rate, the Electric Utilities Director will authorize the installation of an additional meter to monitor the off-peak energy usage.

SECTION 5

Rates, charges and credits as defined under this ordinance shall be reflected on utility bills mailed to customers in December of 2016 and thereafter and due and payable in January of 2017 and thereafter.

Dated this ____ day of November, 2016.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Officer

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

ORDINANCE NO. 1586

AN ORDINANCE TO AMEND ORDINANCE NO. 1579 AS PROVIDED IN CHAPTER 22 – WATER, SEWERS AND SEWAGE DISPOSAL – ARTICLE 3 – SEWERS AND SEWAGE DISPOSAL BY AMENDING SECTION 22-119 REGARDING USER CHARGES

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

That Section 22-119 of the Revised Ordinances of the City of Madison, also known as the Code of Ordinances, be amended to read as follows:

Sec. 22-119. User charges.

(a) The following user charges are hereby established for consumers using the municipal sewer system of the City and billed on a monthly basis:

1. Fixed fee per month - residential	\$15.00
2. Fixed fee per month - commercial/industrial	\$30.00
3. Volume fee per one hundred cubic feet	\$ 4.01
4. BOD	\$ 0.21/lb.
5. TSS ⁵	\$ 0.18/lb.

(b) In addition to the above fees, all services after the first service that are connected to a master meter shall be charged a fee of \$12.50 per dwelling unit.

(c) All customers residing outside of the City limits of the City of Madison shall pay fifty percent (50%) above the aforesaid rates.

(d) Residential volume fee shall be based on a monthly average derived from water consumption during the period of November, December, January and February.

(e) Commercial/industrial consumers may have sprinkler systems separately metered to avoid sewer charges on that usage. Additional monthly user charges will be billed accordingly.

(f) User charges as imposed under this ordinance shall be reflected on utility bills mailed to users in December 2016 and thereafter and due and payable in January 2017 and thereafter.

Dated this _____ day of November, 2016.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Officer

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

ORDINANCE NO. 1587

AN ORDINANCE TO AMEND ORDINANCE NO. 1553 AS PROVIDED IN CHAPTER 9 – GARBAGE AND TRASH – ARTICLE 1 – IN GENERAL BY AMENDING SECTION 9-12 REGARDING MONTHLY FEE FOR RESIDENTIAL DWELLING UNITS

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

That Section 9-12 of the Revised Ordinances of the City of Madison, also known as the Code of Ordinances, be amended to read as follows:

Sec. 9-12. Monthly fee for residential dwelling units.

(a) The following user charges are hereby established for residential consumers using the municipal services of collection and disposal of refuse and billed on a monthly basis:

- | | |
|-----------------------|---------|
| 1. 65-gallon cart | \$15.75 |
| 2. 95-gallon cart | \$19.00 |
| 3. Two 30-gallon cans | \$19.00 |

(b) The 65-gallon and 95-gallon garbage carts shall be furnished by and remain the property of the City. The consumer shall be responsible for the loss, damage or destruction of the carts or failure to return the carts upon termination of service to the City. The consumer's utility account will be assessed for the loss, damage or destruction or failure to return the carts.

(c) User charges as imposed under this ordinance shall be reflected on utility bills mailed to users in December 2016 and thereafter and due and payable in January 2017 and thereafter.

Dated this ____ day of November, 2016.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Officer

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

ORDINANCE NO. 1588

AN ORDINANCE TO AMEND ORDINANCE NO. 1061 AS PROVIDED IN CHAPTER 9 – GARBAGE AND TRASH – ARTICLE III – RESTRICTED USE SITE BY AMENDING SECTION 9-40 REGARDING FEES

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

That Section 9-40 of the Revised Ordinances of the City of Madison, also known as the Code of Ordinances, be amended to read as follows:

Sec. 9-40. Fees.

(a) The following fees are hereby established for residential and commercial consumers using the municipal restricted use site and collected on site or invoiced by request:

- | | |
|-----------------------------|--------------------|
| 1. If hauled by pickup | \$15.00/load |
| 2. If hauled by other means | \$10.00/cubic yard |

(b) The public works department shall keep accurate records of all refuse accepted at the site and fees collected and invoiced and shall at the end of each week forward said records and fees to the Finance Office.

Dated this _____ day of November, 2016.

CITY OF MADISON

Mayor

ATTEST: _____
Finance Officer

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