

Colton City Council Meeting
October 11, 2021

The Colton City Council met in regular session on Monday, October 11, 2021, at Colton City Hall. Mayor Lehman called the meeting to order at 6:30 pm with the following members present for roll call: Amundson, Jensen, Foster and Bunde. Madison was present for city personnel. Nesheim was absent with cause.

There was no one present for public time.

A motion was made by Bunde and seconded by Jensen approve the minutes for the regular meeting held on September 13, 2021, and the special meeting on September 29, 2021. Motion passed with all members voting aye.

Department Reports:

Fire Department – Chief Randby gave the Fire/EMT report for the month of September. Amundson inquired if the FD has considered doing any community involvement activities, such as “Touch a Truck”. Chief Randby explained that it is a possibility that they may be able hold something in the spring because they are a volunteer department they must plan when most of the members can be available to assist with an activity.

Park and Recreation – Madison informed the council that the cost to remove the dying trees in the park is \$1200 per tree, this does include grinding out the stump. There are 3 trees that will need to be removed for the safety of the public. Jensen made a motion to move forward in removing the decaying trees. Bunde seconded the motion, it passed with all members voting aye.

Public Works – NA

City Administrator/Municipal Finance Officer – City finances were discussed.

Madison gave the council an update on the NRP/ARP funds. The city is registered and should see the first tranche soon. It will be 50% of amount allocated, the second half will not be deposited until one year has gone by. There was some discussion regarding how to use the funds. Madison will report back to the council once Banner has provided some numbers for possible projects.

Madison informed the council that the city has been advised by Boen Insurance to take out a cyber policy. Municipalities have become a target for cyber-attacks. Bunde made a motion to move forward with the cyber policy. The motion was seconded by Foster and passed with all members voting aye.

A motion was made by Jensen to approve all claims in the amount of \$50,921.34. The motion was seconded by Amundson and carried. The claims list is as follows: 941 \$5,409.71 Sept. deposit; A-1 PORTABLE TOILETS \$196.50 rental; BADGER METER \$103.20 fees; BANYON \$2,780 software; CLASSIC CORNER \$521.07 fuel; CNA SURETY \$525 bonds; CORTRUST \$309.48 credit card payment; DIRECT TECHNOLOGIES \$793.90 IT support; GOLDEN WEST \$244.81 phone; HAWKINS \$639.04 chemicals; METERING & TECHNOLOGY \$6,524.92 gateway receiver; MID-AMERICAN ENERGY \$47.92 natural gas; MCWC \$3,638.58 rural water purchase; MINNEHAHA COUNTY SHERIFF \$7,107.75 4th qtr payment;

NEW CENTURY PRESS \$168.09 publications; RDO EQUIPMENT \$97.49 supplies; RUNNINGS SUPPLY \$353.30 supplies; RURAL DEVELOPMENT \$1,437 loan payment; SD DEPARTMENT OF HEALTH \$481 lab tests; SD DEPARTMENT OF LABOR \$33.21 3rd qtr unemployment deposit; SD DEPARTMENT OF REVENUE \$21.22 sales tax; SD ONE CALL \$13.65 locates; SDRS 767.42 SDRS deposit; SIOUX FALLS HUMANE SOCIETY \$143.12 outside services; SIOUX VALLY ENERGY \$2,666.59 electric; WILLIS, STEPHANIE \$53.22 reimbursement; U DRIVE TECHNOLOGY \$50.00 monthly text usage; US BANK \$15,728.58 loan payment; VERIZON WIRELESS \$35.57 cell phone.

Madison gave an update regarding the repairs that are needing to be done to City Hall. Highline from Hartford has been out to look at the building. Not only does the brick on the front of the building need to be repaired, but the roof and the chimney will also need repairing. Currently, he is unable to find the proper materials to give the city a quote. Once he can secure the cost of the materials, he will get the city a quote as well as a time frame for the repairs.

Madison presented the Application for a Cannabis Establishment License to the council for their approval. Amundson asked Madison to check the attorney regarding wording about the driver's license. Madison will present the application to the council again in November.

The 2022 Alcoholic Beverage License renewals for TJz, Classic Corner, Colton Fire Department and the Dollar General were presented to the council for their renewal. Bunde made a motion that was seconded by Foster to renew the license for all four businesses. Motion carried with all members voting aye.

The meeting was adjourned at 7:19 pm on a motion and a second.

Heather Madison

City Administrator

Published 1 time at the total approximate cost of _____