

Colton City Council Meeting
October 14, 2019

The Colton City Council met in regular session on Monday, October 14, 2019 at Colton City Hall. Council President Jensen called the meeting to order at 6:30 pm with the following members present for roll call: Jeff Pedersen, Bunde, Amundson, Nesheim and Sehr. Madison and Jerrit Pedersen were both present for city personnel. Mayor Lehman was absent with cause.

No one was present for public time.

A motion was made by Bunde and seconded by Sehr to approve the minutes for the regular meeting held on September 9, 2019. All members present voted aye.

Department Reports:

Fire Department – NA

Park and Recreation – New benches for the small pool will be donated by the Lions Club and built by a member of the Tri Valley Ag class.

Sheriff – 67.48 hours were logged in the city for the month of September.

Public Works – Jerrit Pedersen would like to remind everyone that ALL sump pumps must be discharged outside. The lift station is currently running for 17 hours per day, it is designed to run from 3-5 hours per day.

City Administrator/Municipal Finance Officer – City finances were discussed. Madison presented a class action notice regarding opioids to the council. All U.S. Counties, Cities and Local Governments are included. No action was needed to continue to be part of this. Madison will be out of the office Friday, October 25th.

A motion was made by Bunde to approve all claims in the amount of \$106,701.10. The motion was seconded by Sehr and carried with all members voting aye. The claims list is as follows: 941 DEPOSIT \$1,838.98 September deposit; A & B BUSINESS \$105.17 copier; ANDERSON PUBLICATIONS \$271.62 August publications; BADGER METER \$102.90 service agreement; BANNER \$17,359.05 engineering; BAYON \$2,385 software; BOEN & ASSOCIATES \$39,704.99 insurance; BURGERS TRUCKING \$88.34 trash pump rental; CAMPBELL SUPPLY \$213.33 supplies; CLASSIC CORNER \$418.29 fuel; CNA SURETY \$525 FO bond; CORTRUST BANK \$702.26 credit card payment; DELL RAPIDS LUMBER \$56 trash pump retnal; DICK JOHNSON & SONS CONST. \$110 repairs; FIRST RATE EXCAVATE \$6,133.65 repairs; GEOTECK \$2,900 soil sampling; GILLESPIE \$71.95 supplies; GOLDEN WEST \$423.26 phone/fax; KIBBLE EQUIPMENT \$5,950 broom for tractor; MEIERHENRY SARGETN \$420 attorney fees; MID AMERICAN ENERGY COMPANY \$46.04 natural gas; MINNEHAHA COMMUNITY WATER \$2,732.39 rural water; PEDERSEN, JERRIT \$168 calibration gas cylinder; RUAL DEVELOPMENT \$1,437 loan; SD DEPARTMENT OF HEALTH \$181 lab tests; SD DEPARTMENT OF LABOR \$38.53 3rd qtr payment; SD DEPARTMENT OF REVENUE \$7.60 sales tax; SD ONE CALL \$15.75 locates; SDRS \$696.88 retirement; SIMMEMON, WENDY \$240 bat house reimbursement; SIOUX VALLY ENERGY \$2,801.69 electric; STAN HOUSTON EQUIPMENT \$1320.89 trash pump; US BANK \$15,728.58 loan payment; VAN DIEST SUPPLY \$1,472.30 chemicals; VERIZON \$34.66 cell phone.

The 2020 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 renewal all the of licenses, the motion was seconded by Sehr. Motion passed with all members voting aye. The meeting was adjourned at 6:48pm with a motion and a second.

Heather Madison
City Administrator

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