

Colton City Council Meeting November 11, 2019

The Colton City Council met in regular session on Monday, November 11, 2019 at Colton City Hall. Mayor Lehman called the meeting to order at 6:30 pm with the following members present for roll call: Jeff Pedersen, Bunde, Amundson, Nesheim, Jensen and Sehr. Madison and Jerrit Pedersen were both present for city personnel. Mayor Lehman was absent with cause.

Kris Huwe spoke to the council regarding drainage on a property he just purchased. He will be cleaning out the drainage ditch that will lead into Colton Creek. This will also benefit the city as well. Mayor Lehman asked that Madison add it to the agenda for December to discuss further.

A motion was made by Amundson and seconded by Sehr to approve the minutes for the regular meeting held on October 14, 2019 and the special meeting held on October 21, 2019. All members present voted aye.

Department Reports:

Fire Department – Chief Randby updated the council with the department's calls for the month of October.

Park and Recreation – The Park is ready for winter.

Sheriff – 70.52 hours were logged in the city for the month of October.

Public Works – Jerrit Pedersen presented the council with a bid from Owens Inspection Services for the inspection services for the water tower. Their services will include observation of the workmanship; verify the works is being accomplished to specifications such as surface preparations of each section, after each coat has been applied and following completion of the project. Bunde made a motion to accept the bid. The motion was seconded by Amundson, and passed with all members voting aye.

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

Madison presented the council with the new website. Please visit it www.coltonsd@govoffice3.com.

City offices will be closed Wednesday, November 27th – Friday, November 29th.

Also the city offices will be closed Tuesday, December 24th – Friday, December 27th, and Tuesday, December 31st – Wednesday, January 1st.

A motion was made by Bunde to approve all claims in the amount of \$20,876.48. The motion was seconded by Nesheim and carried with all members voting aye. The claims list is as follows: 941 DEPOSIT \$1,829.87 October deposit; A & B BUSINESS \$105.17 copier; ANDERSON PUBLICATIONS \$109.52 publications; A-OX WELDING \$50.45 supplies; BADGER METER \$48.90 service agreement; CAMPBELL SUPPLY \$173.29 supplies; CITY OF SIOUX FALLS \$43.50 lab tests CLASSIC CORNER \$286.14 fuel; COLTON FIRE DEPARTMENT \$600 calendars CORTRUST BANK \$187.30 credit card payment; GOLDEN WEST \$428.12 phone/fax; MEIERHENRY SARGETN \$999.85 attorney fees; MID AMERICAN ENERGY COMPANY \$119.29 natural gas; MINNEHAHA COMMUNITY WATER \$2,748.15 rural water; MINNEHAHA COUNTY SHERIFF \$6,770.40; PRESSURE WASHER SPECIALISTS \$75 repairs; ROTO-ROOTER \$365 jet truck; RUAL DEVELOPMENT \$1,437 loan; SD DEPARTMENT OF HEALTH \$74 lab tests; SD DEPARTMENT OF

REVENUE \$23.66 sales tax; SD ONE CALL \$34.65 locates; SDML \$901.17 2020 dues; SDRS \$732.88 retirement; SIOUX VALLY ENERGY \$2,698.44 electric; VERIZON \$34.73 cell phone.

Weston Blasius with Banner update the council with the completion of the 1st and Main Streets project as well as were we are in the process of the Glenn Ave project.

The city will hold its year end meeting on December 19th @ 6:30pm.

The meeting was adjourned at 7:43pm with a motion and a second.

Heather Madison

City Administrator

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