

Colton City Council Meeting  
November 8, 2021

The Colton City Council met in regular session on Monday, November 8, 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, Nesheim and Bunde. Madison and Pedersen were both present for city personnel.

Lyle Jensen spoke to the council regarding a couple of the properties surrounding his property. Madison has sent a letter regarding the junk vehicles on one of the properties. Madison will look into zoning regulation for tiny homes.

A motion was made by Bunde and seconded by Nesheim approve the minutes for regular meeting held on October 11, 2021. Motion passed with all members voting aye.

**Department Reports:**

**Fire Department** – Assistant Chief Koopman gave the Fire/EMT report for the month of October.

**Park and Recreation** – The Park has been winterized for the winter months.

**Public Works** – Pedersen presented to two bids for concrete repairs. Bunde made a motion to accept the bid from Stack Construction. The motion was seconded by Nesheim and passed with 4 aye and Amundson abstained.

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

Madison gave the council an update on the NRP/ARP funds. The city has received the first tranche in the amount of \$59,817.51. The second tranche will not be made until this time next year. No decision has been made at this time on how to use the funds that is the most suitable for the city.

City offices will be closed November 25<sup>th</sup> – 26<sup>th</sup> for the Thanksgiving Holiday.

A motion was made by Jensen to approve all claims in the amount of \$54,514.33. The motion was seconded by Foster and carried. The claims list is as follows: 941 \$1,838.64 Oct. deposit; A-OX WELDING \$50.45 1 year lease; BADGER METER \$157.20 fees; BANNER \$2,392 engineering; CITY OF COLTON \$100 water deposit; CITY OF SIOUX FALLS \$51 lab tests; CLASSIC CORNER \$410.53 fuel; CORTRUST \$697.09 credit card payment; DIRECT TECHNOLOGIES \$795.21 IT support; GOLDEN WEST \$273.06 phone; MEIERHENRY SARGENT \$2595 attorney fees; MID-AMERICAN ENERGY \$106.07 natural gas; MCWC \$3,774 rural water purchase; NEW CENTURY PRESS \$499.37 publications; RITEWAY BUSINESS FORMS \$410.53 utility bill forms; RURAL DEVELOPMENT \$1,437 loan payment; SD DEPARTMENT OF HEALTH \$128 lab tests; SD DEPARTMENT OF REVENUE \$27.67 sales tax; SD ONE CALL \$10.50 locates; SDML WORKERS COMPENSATION \$1935 workers comp; SDRS 767.42 deposit; SIOUX FALLS HUMANE SOCIETY \$72.33 outside services; SIOUX VALLY ENERGY \$2,211.43 electric; U DRIVE TECHNOLOGY \$58.00 monthly text usage; US BANK \$32,142.64 loan payment; VANDIEST SUPPLY \$1539 mosquito spray; VERIZON WIRELESS \$35.19 cell phone.

The application for the SD State Water plan was presented to the council. The city will be requesting financial help with lining several sewer lines to prolong the life of the sewer line and a possible storm sewer to drain to relieve flooding in certain parts of town. No additional information regarding the assistance will be available until March/April.

Jess Fonkert with Sioux Metro Growth Alliance presented the council with their Bi-Annual Update. Mr. Fonkert also proposed the opportunity to partner with SMGA and hire a part time Economic Development professional. This person would be employed by SMGA and would contract 16 hours a week with the City of Colton. This person would meet with industry leaders, prospects, and community members with the intention of getting the city on the right track for Economic Development.

The meeting was adjourned at 8:10 pm on a motion and a second.

**Heather Madison**

**City Administrator**

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