

Colton City Council Meeting November 9, 2020

The Colton City Council met in regular session meeting on Monday, November 9, 2020. Mayor Lehman called the meeting to order at 6:30 with the following members present for roll call: Nesheim, Foster, Jensen, Sehr, Amundson and Bunde. Madison and Pedersen were both present for city personnel.

Jensen made a motion to enter into executive session in order to consult with the city attorney, it was seconded by Sehr. The council exited from executive session at 6:40pm with a motion from Sehr and a second from Jensen.

A motion was made by Jensen and seconded by Sehr to approve the minutes for the regular meeting held on September 14, 2020, and the special meeting on September 28, 2020. Motion passed with all members voting aye.

No citizens requested to speak during public time.

A motion was made by Bunde and seconded by Sehr to approve the minutes for the regular meeting held on October 12, 2020. Motion passed with all members voting aye.

Department Reports:

Fire Department – Chief Randby gave the fire/EMT report for the month of October.

Park and Recreation – Michael Fence has begun to replace the fences on all 3 of the baseball fields.

Public Works – Pedersen reported to the council that street sweeping will not happen this fall due to the repairs that need to happen to the sweeper.

City Administrator/Municipal Finance Officer –

City offices will be closed November 25th – 27th for the Thanksgiving Holiday.

Madison update to the council regarding the SD Local Government COVID Recover Fund money. Bids have begun to come in, the new computer/phone systems have been ordered. Madison is also working with the FD to make sure all of their needs are met.

A motion was made by Sehr to approve all claims in the amount of \$118,228.81. The motion was seconded by Foster. Motion passed with all members voting aye. The claims list is as follows: 941 Deposit \$1682.12 Oct deposit; A&B BUSINESS \$229.39 r/m copier; A-OX WELDING \$50.45 yearly rental; BANNER \$20,591.55 engineering; BOEN \$39,988 yearly insurance; CITY OF SF \$87 lab tests; COLTON FD \$638.72 supplies; CORE & MAIN \$1106.43 supplies; CORTRUST BANK \$126.11 credit card payment; EQUIPMENT BLADES INC \$884.32 parts; FORSTER, CHAS \$25 p&z meeting; GEOTEK \$2710 Glenn Ave project; GOLDEN WEST \$281.24 phone/fax; JENSEN, LYLE \$25 p&z meeting; JOHNSON, DICK \$25 p&z meeting; LEHMAN, RICK \$25 p&z meeting; MADISON, HEATHER \$109.71 software; MARC \$1026.71 supplies; MID AMERICAN ENERGY COMPANY \$91.40 natural gas; MINNEHAHA COMMUNITY WATER \$2924 rural water; NAPA \$270.45 parts; NEW CENTURY PRESS \$213.49 publishing; RDO \$338.90 parts; RURAL DEVELOPMENT \$1437 loan payment; SCHOENFISH & CO \$12,650 annual report/audit; SD DEPARTMENT OF HEALTH \$181 lab tests; SD DEPARTMENT OF REVENUE \$2887 sales tax; SD ONE CALL \$11.55 locates; SDML WORKERS COMP \$1947 workers comp; SDRS \$1076.64 retirement; SIOUX FALLS HUMANE SOCIETY \$144.65 outside services; SIOUX

VALLY ENERGY \$2506.49 electric; U DRIVE TECHNOLOGY \$51.88 my town text; US BANK \$24,707.90 loan payment; VERIZON \$35.85 cell phone.

Weston Blasius update the council regarding the progress on the Glenn Ave project. The project has a few small items that still need to be completed.

Pay request #7 for the Glenn Ave project was presented to the council in the amount of \$366,016.84. Sehr made a motion to sign and pay, it was seconded by Nesheim. The motion passed with all members voting aye.

Madison presented the Ordinance #3-2020 Supplemental Appropriation to the council for its second reading. Sehr made a motion to pass ordinance #3-2020. The motion was seconded by Jensen. A roll call vote was take and passed with all members voting aye.

The 2021 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 Sher to renew the license for TJz. Motion carried with all members voting aye.

Bunde made a motion that was seconded by Amundson to renew the license for Colton Fire Department. Motion passed with 5 members voting yes and one abstains.

Sehr made a motion that was seconded by Nesheim to renew the license for Dollar General. The motion passed with all members voting aye.

The meeting was adjourned at 7:11 pm with a motion and a second.

Heather Madison

City Administrator

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