

Colton City Council Meeting
Monday, November 14th, 2022

The Colton City council met for the monthly meeting on Monday, November 14th, 2022, at Colton City Hall. Mayor Bunde called the meeting to order at 7:15 pm with the following members present for roll call: Foster, Hulscher, Jensen, Lyon, and Nesheim. Sando was present for city personnel. Amundson was absent with cause.

Public Time:

Sophie Johnson representing The South Eastern Council of Governments also known as SeCog discussed the results of the FEMA Grant application the city applied for. Johnson also discussed another FEMA Grant that the city could apply for. Discussion was had about the FEMA Grant and was decided to table the grant application till later. Johnson then discussed the Community Access Grant application

Stephan Pitts a resident of Colton came in to dispute his water bill. Discussion was had about the situation.

Minutes – A motion was made by Nesheim to approve minutes from the October 17th, 2022, meeting, October 21st, 2022, special meeting, and the October 31st, 2022, special meeting.

Department Report:

Fire Department – Monte Koopman represented the Colton Fire Department discussed that they went out to five EMS calls and four fire calls. Koopman also discussed how the fire department went to the trunk or treat that the Methodist church was hosting during the Halloween.

Parks and Recreation – Jerrit Pedersen discussed the improvements made to the Dugout and that the Baseball Mound.

Public Works – Jerrit Pedersen presented a quote for new check valves for the lift station. Jerrit Pedersen presented quote for HydroRanger for the lift station. A discussion was had about check valves and HydroRanger.

A motion by Nesheim to approve the quote for the new check valve and was seconded by Lyon. Motion passed with all member voting aye.

A motion by Foster to approve the quote for the HydroRanger and was seconded by Jensen. Motion passed with all member voting aye.

City Administrator/Municipal Finance Officer – Seth Sando presented a time off request for 25th of November off and half of November 23rd off and requested half of December 7th off.

A Motion was made by Nesheim to approve the time off request and was seconded by Lyon. Motion passed with all members voting aye.

Sando discussed going to the SeFog Meeting on December 1st.

Claims:

Discussion was had about the library door and a motion was made to table it till the next meeting by Foster and was seconded by Nesheim. Motion passed with all members voting aye.

Discussion was had about Banyon payment of \$2,915.00. A motion was made by Jensen to approve payment and was seconded by Foster. Motion passed with all members voting aye.

A motion was made by Hulscher to approve payment of \$2,263.00 to Park and Play Bench and was seconded by Jensen. Motion passed with all members voting aye.

A motion was made Hulsher to approve all claims in the amount of \$24,231.46. The motion was seconded by Nesheim. Motion passed with all members voting aye. The claims list is as follows, \$50.45 to A-OX Welding; \$65.60 to CITY OF SIOUX FALLS; \$662.20 to CLASSIC CORNER; \$2,196.14 to COLTON LUMBER COMPANY INC; \$919.80 to CORPORATE WAREHOUSE SUPPLY; \$8,678.83 to DAKOTA PUMP; \$549.87 to DAKOTA SUPPLY GROUP; \$933.15 to DIRECT TECHNOLOGIES LLC; \$106.92 to GILLESPIE; \$132.57 to GOLDEN WEST; \$1,451.42 to HAWKINS INC; \$150.52 to NEW CENTURY PRESS; \$333.06 to PITTS STEPHAN; \$1,620.00 to ROTO-ROOTER; \$165.41 to RUNNINGS SUPPLY INC; \$181.00 to SD DEPARTMENT OF HEALTH; \$1,034.14 to SDML; \$89.08 to SDRS; \$4,408.67 to SIOUX VALLEY ENERGY; \$502.63 to VALLEY CENTRAL COOP.

Items to be addressed by Council –

Discussion was had about the baseball sponsorships, and it was talked about \$300 a year for the big field and \$150 a year for the little field.

Sando presented that the City's Solar Panels, Brother Printer: Model Number MFC-L2690DW, 1981 International Dump Truck, and the 1990 Elgin Street Sweeper should be declared surplus and should be sold.

A motion was made to declare the solar panels as surplus by Nesheim and was seconded by Hulscher.

A motion was made to declare the brother printer as surplus by Lyon and was seconded by Foster

A motion was made to declare the street sweeper as surplus by Nesheim and was seconded by Jensen

A motion was made to declare the dump truck as surplus by Lyon and was seconded by Hulscher

Foster presented the idea of paying Planning and Zoning fifty dollars monthly instead of being paid twenty-five dollars per meeting. A motion was made by Nesheim to approve the change the motion was seconded by Jensen. Motion passes with four ayes and Foster abstained.

Sando presented the CorTrust Bank ACH Agreement. Discussion was had about CorTrust Bank ACH. A motion was made by Lyon to accept the Agreement and was seconded by Jensen.

A motion was made by Hulscher to enter Executive Session and was seconded by Nesheim.

Executive Session was entered at 9:01pm.

Jensen moved to leave executive session and was seconded by Nesheim. Executive Session was left at 9:23 pm.

Nesheim moves to adjourn and was seconded by Foster. The meeting was then adjourned at 9:23 pm.

Seth Sando

City Finance Officer

City of Colton South Dakota