

Colton City Council Meeting March 9, 2020

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

A motion was made by Amundson and seconded by Sehr to approve the minutes for the regular meeting held on February 10, 2020 with corrections. Motion passed with all members voting aye.

Department Reports:

Fire Department – Chief Randby gave the fire/EMS report for the month of February.

Park and Recreation – Jake Cypher with the Tri Valley Baseball Association updated the council regarding the upcoming baseball season.

Sheriff – 65.54 hours were logged in the city for the month of February.

Public Works – Jerrit Pedersen reported to the council that Roto-Rooter was in town and cleaned out a blocked sewer main, and in the same week First Rate fixed a crushed sewer main on 6th St.

City Administrator/Municipal Finance Officer –

Madison updated to the council regarding the several bills in Pierre that could affect the city.

Madison reminded the council that we would be having an election on April 14th, the city will holding the election jointly with the Tri Valley School District. The polling place will be at City Hall.

A motion was made by Sehr to approve all claims in the amount of \$41,965.88. The motion was seconded by Nesheim and carried with all members voting aye. The claims list is as follows: 941 DEPOSIT \$1,711.06 February deposit; A&B BUSINESS \$114.69 maintenance fee; AVENET (gov office) \$660 website hosting fee; BANNER \$4480 engineering; CLASSIC CORNER \$130.64 fuel; CORTRUST BANK \$752.79 credit card payment; COLONIAL RESEARCH CHEMICALS \$300.92 pool cleaner; EQUIPMENT BLADES INC \$59 bolts; FIRST RATE EXCAVATE INC \$22,726.50 final pay request; GOLDEN WEST \$282.52 phone/fax; MADISON, HEATHER \$401.60 travel; MID AMERICAN ENERGY COMPANY \$637.65 natural gas; MIDWAY SERVICE \$352.17 diesel fuel; MINNEHAHA COMMUNITY WATER \$2534 rural water; NAPA \$189.94 filters; NEW CENTURY PRESS \$230.79 publishing; PEDERSEN, JERRIT \$38.24 ice melt; RDO \$740.51 supplies; ROTO-ROOTER \$1970.25 jet/camera sewer main; RURAL DEVELOPMENT \$1437 loan payment; SD DEPARTMENT OF REVENUE \$24.80 sales tax; SD ONE CALL \$1.05 locates; SDRS \$717.76 retirement; SEAFOG \$30 dues; SIOUX VALLY ENERGY \$2802.28 electric; VERIZON \$34.42 cell phone; WW GRAINGER INC \$42.30 scale.

The bids for the Water Tower Coating project were presented to the council. Four total bids received, they ranged from \$64,000 to \$33,800. On the recommendation from the cities engineer, the bid will be awarded to Maguire Iron, Inc for the amount of \$33,800. Bunde made a motion to award the bid to Maguire Iron, Inc. The motion was seconded by Amundson, and passed with all members voting aye.

Jerrit Pedersen presented the council with a quote from Roto-Rooter to being the process of clean and camera the sewer mains. We have not done this since 2015 and should being the process again to ensure that we do not have any new blockages. Bunde

made a motion to move forward with the process, the motion was seconded by Nesheim.
Motion passed.

The 2019 Drinking Water report was presented to the council. This report can be reviewed at www.coltonsd.govoffice3.com.

The meeting was adjourned at 7:25 pm with a motion and a second.

Heather Madison

City Administrator

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