

Colton City Council Meeting
June 14, 2021

The Colton City Council met in regular session on Monday, June 14, 2021 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, Foster and Sehr. Both Madison and Pedersen were present for city personnel.

The Colton City Council along with the Colton Planning and Zoning Commission held a joint public hearing regarding Ordinance #3-2021 a Temporary Ordinance Regarding the Issuance of Local Medical Cannabis Establishments Permits and/or Licenses. Members of the Planning and Zoning recommended to the City Council to pass the temporary ordinance as it is written.

A motion was made by Jensen and seconded by Sehr to approve the minutes for the regular meeting held on May 10, 2021. Motion passed with all members voting aye.

Department Reports:

Fire Department – Chief Randby and Assistant Chief Koopman gave the Fire/EMT report for the month of May.

Park and Recreation –Nesheim requested that the rest of the new park benches be installed before Colton Country Days.

Public Works – Pedersen presented a quote from Traffic Solutions to the Council to repave the markings on Main Ave. Amundson made a motion to move forward. The motion was seconded by Nesheim. Motion passed with all members voting aye.

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

2020 Annual Report will be completed on June 16th. Once it has been returned to the FO Office, Madison will present it to the council.

City offices will be closed July 2-5th for the July 4th holiday.

A motion was made by Sehr to approve all claims in the amount of \$ 135,841.24. The motion was seconded by Nesheim and carried with all members voting aye. The claims list is as follows: 941 \$1,880.92 May deposit; A-1 PORTABLE TOILETS \$262 rental; AIRWAY \$27.57 tire repair; BADGER METER \$49.20 fees; BANNER \$338.05 engineering; BITUMINOUS PAVING \$40,260 seal coat; CLASSIC CORNER \$335.61 fuel; CORTRUST \$2428.67 credit card payment; COLONIAL RESEARCH \$460.42 lagoon chemicals; COLTON FIRE DEPARTMENT \$13,650 ½ of yearly payment; COLTON POST OFFICE \$76 rent; DIRECT TECHNOLOGIES \$1992.68 IT support; DOUBLE H PAVING \$41,423.08 road repairs; EMBE \$150 lifeguard certificate; GOLDEN WEST \$299.23 phone; HAWKINS INC \$730.19 pool chemicals; JEWETT PAIGE \$185 lifeguard certification reimbursement; KOOPMAN, LISA \$185 lifeguard certification reimbursement; MADISON, HEATHER \$391.16 reimbursement; MC & R POOLS \$592.29 pool chemicals; MEIERHENRY SARGENT \$555 attorney fees; MID-AMERICAN ENERGY \$160.40 natural gas; MCWC \$11,677.20 rural water purchase; NEW CENTURY PRESS \$133.58

publications; PEDERSEN, JERRIT \$316.41 chlorine reimbursement; RUNNING SUPPLY \$228.04 supplies; RURAL DEVELOPMENT \$1437 loan payment; SD DANER \$350 fees; SD DEPARTMENT OF HEALTH \$353 lab tests; SD ONE CALL \$6.30 locates;; SDRS \$767.42 May deposit; SEAFOG \$30 dues; SIOUX VALLY ENERGY \$2389.48 electric; TMI COATING \$11,285.73 pool repairs; U DRIVE TECHNOLOGY \$53.88 text alerts; VALLEY CENTRAL COOP \$345 chemicals; VERIZON WIRELESS \$35.73 cell phone.

Ordinance #3-2021 - Temporary Ordinance Regarding the Issuance of Local Medical Cannabis Establishments Permits and/or Licenses was presented to the council for its first reading. Bunde made a motion to accept the first reading. The motion was seconded by Foster. The second reading will be on June 21st at 5pm.

Representatives with Siouxland Libraries spoke to the council regarding the expanded access program to the Colton Library. At this time, the possible funding is not available, and the project has been put on hold. They will continue to communicate with the city until witch time the funding has become available.

The meeting was adjourned at 7:54 pm on a motion and a second.

Heather Madison

City Administrator

Published 1 time at the total approximate cost of _____