

Colton City Council Meeting
July 12, 2021

The Colton City Council met in regular session on Monday, July 12, 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, Jensen, Foster and Sehr. Both Madison and Pedersen were present for city personnel.

No one was present for public time.

A motion was made by Amundson and seconded by Nesheim to approve the minutes for the regular meeting held on June 14, 2021, and the special meeting held on June 21, 2021. Motion passed with all members voting aye.

Department Reports:

Fire Department – Chief Randby gave the Fire/EMT report for the month of June. Chief Randby update the council with the Fire Departments plans and event for Colton Country Days.

Park and Recreation – The last day the pool will be open will be August 8th. TV Baseball and the Colton Legion will be wrapping up their season within the next 2 weeks.

There was some discussion regarding song lyrics that are played during the baseball games. It was discussed the songs with any kind of inappropriate language would not be allowed, however the song in question does not contain any such language. The council feels that the song can continue to be played.

Public Works – Mosquito spraying will begin July 12th; this will occur approximately one-half hour before dusk.

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

FY21 was discussed and what priorities the council would like to see.

Colton Country Days was discussed. At this point the city has not been asked for any assistance.

Madison will be out of the office on July 26th – 30th. Emails and messages will be returned as quickly as they can.

A motion was made by Foster to approve all claims in the amount of \$58,206.63. The motion was seconded by Sehr and carried with all members voting aye. The claims list is as follows: 941 \$4192.49 June deposit; A-1 PORTABLE TOILETS \$262 rental; BADGER METER \$103.200 fees; CLASSIC CORNER \$348.38 fuel; COLTON LUMBER COMPANY \$8.70 supplies; CORTRUST \$4285.03 credit card payment; DAKOTA PLAYGROUND \$2798 park benches; DAKOTA PUMP \$2219.48 lift station supplies; DIRECT TECHNOLOGIES \$802.02 IT support; GOLDEN WEST \$298.19 phone; HAWKINS INC \$1363.42 pool chemicals; J.P. COOKE CO. \$62.90 2021 animal tags; KEITH, EMMA \$155.92 lifeguard certification reimbursement; MC & R POOLS \$855.18 pool chemicals; MID-AMERICAN ENERGY \$62.11 natural gas; MCWC \$5891.88 rural water purchase; MITCHELL, DONNA \$100 deposit refund; MIDWAY SERVICE INC \$696.60; MINNEHAHA COUNTY SHERIFF \$7107.745 3rd qtr contract hours; NEW

CENTURY PRESS \$152.26 publications; RURAL DEVELOPMENT \$1437 loan payment; SD OF HEALTH \$44 lab tests; SD DEPARTMENT OF LABOR \$48.01 2nd qtr unemployment deposit; SD DEPARTMENT OF REVENUE \$163.54 sales tax; SDRS \$1151.12 June deposit; SIOUX FALLS HUMANE SOCIETY \$71.56 outside services; SIOUX VALLY ENERGY \$2685.25 electric; TRAFFIC SOLUTIONS \$4570..7 paint lines on Main Ave; U DRIVE TECHNOLOGY \$50.04 text alerts; VALLEY CENTERAL COOP \$300 chemicals; US BANK \$15728.58 loan payments; VERIZON WIRELESS \$35.73 cell phone; WIRKUS, SAIGE \$155.92 lifeguard certification reimbursement.

Abatement number 2021-078 & 2021-079 were presented to the council. No action was taken until further information can be obtained.

Madison informed the council that the city has received a \$1347 for the 2021 West Nile Grant.

Ordinance #4-2021 – Supplemental Appropriation was presented to the council for its first reading.

The meeting was adjourned at 8:06 pm on a motion and a second.

Heather Madison
City Administrator

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