

Colton City Council Meeting
Monday, July 13, 2020
6:30 pm

1. Call to Order:

2. Roll call:

<input type="checkbox"/> Rick Lehman	<input type="checkbox"/> Riley Amundson
<input type="checkbox"/> Jeff Pedersen	<input type="checkbox"/> Trevor Bunde
<input type="checkbox"/> Diann Nesheim	<input type="checkbox"/> Rebecca Sehr
<input type="checkbox"/> Colby Jensen	

3. Minutes:

4. Claims:

5. Adjournment:

Heather Madison
City Administrator

*Check Summary Register©

July 2020

Name	Check Date	Check Amt	
10100 Cash			
Paid Chk# 040495	941 Deposit	7/13/2020	\$2,900.16 June Deposit
Paid Chk# 040496	A & B BUSINESS INC	7/13/2020	\$114.69 R/M Coppier
Paid Chk# 040497	A-1 PORTABLE TOILETS	7/13/2020	\$260.00 Rentals
Paid Chk# 040498	BADGER METER	7/13/2020	\$102.90 Monthly Cellular
Paid Chk# 040499	BANNER	7/13/2020	\$30,929.85 Engineering
Paid Chk# 040500	CITY OF COLTON	7/13/2020	\$81.10 Water Deposit Refund - Zuraff
Paid Chk# 040501	CLASSIC CORNER	7/13/2020	\$1,251.95 Fuel
Paid Chk# 040502	COLTON COUNTRY DAYS	7/13/2020	\$3,000.00 Donation
Paid Chk# 040503	COLTON LUMBER COMPANY IN	7/13/2020	\$141.82 Park Supplies
Paid Chk# 040504	CORTRUST BANK	7/13/2020	\$1,295.06 Credit Card Payment
Paid Chk# 040505	DAKOTA SUPPLY GROUP	7/13/2020	\$675.77 Water Supplies
Paid Chk# 040506	FIRST RATE EXCAVATE INC	7/13/2020	\$239,523.80 Pay Request #3
Paid Chk# 040507	GOLDEN WEST	7/13/2020	\$281.78 Phone/Fax
Paid Chk# 040508	Kathleen Justice	7/13/2020	\$130.00 Election Worker
Paid Chk# 040509	LEHMAN, RICK	7/13/2020	\$130.00 Election Worker
Paid Chk# 040510	MID-AMERICAN ENERGY COMP	7/13/2020	\$47.89 Natural Gas
Paid Chk# 040511	MINNEHAHA COMMUNITY WATE	7/13/2020	\$3,936.00 Rural Water
Paid Chk# 040512	MINNEHAHA COUNTY SHERIFF	7/13/2020	\$6,922.50 3rd Quarter Payment
Paid Chk# 040513	NEW CENTURY PRESS	7/13/2020	\$154.87 June Publishing
Paid Chk# 040514	RURAL DEVELOPMENT	7/13/2020	\$1,437.00 Loan Payment
Paid Chk# 040515	SD ASSOC OF RURAL WATER S	7/13/2020	\$27.31 Sales Tax May/June 2020
Paid Chk# 040516	SD ONE CALL	7/13/2020	\$29.40 Locates
Paid Chk# 040517	SDRS	7/13/2020	\$1,076.64 June Deposit
Paid Chk# 040518	SEHR, LORI	7/13/2020	\$130.00 Election Worker
Paid Chk# 040519	SIGN DESIGN & LABELING INC	7/13/2020	\$25.00 Signs for Balting Cage
Paid Chk# 040520	SIOUX VALLEY ENERGY	7/13/2020	\$2,503.73 Electric
Paid Chk# 040521	TECHNOLOGY INSURANCE COM	7/13/2020	\$1,948.00 WC Renewal - Fire Department
Paid Chk# 040522	US BANK	7/13/2020	\$15,728.58 Loan Payment
Paid Chk# 040523	Valley Central Coop	7/13/2020	\$278.47 Chemical
Paid Chk# 040524	VERIZON WIRELESS	7/13/2020	\$34.26 Cell Phone
Paid Chk# 040525	ZURAFF, JOSH	7/13/2020	\$18.90 Water Deposit Refund
		Total Checks	\$315,117.43

FILTER: None

Colton City Council Meeting June 8, 2020

The Colton City Council met via teleconference for the regular meeting on Monday, June 8, 2020. 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 Nesheim and seconded by Jensen to approve the minutes for both the regular meeting held on May 13, 2020 and the special meeting held on May 26, 2020. With a roll call the motion passed with all members voting aye.

Department Reports:

Fire Department – Chief Randby gave the fire/EMT report for the month of May. Chief Randby asked the council to consider adding Kayden Egger to the department roster as a Jr. Fire Fighter. Nesheim made a motion to add Egger to the roster. The motion was seconded by Bunde, with a roll call vote all members voted aye.

Park and Recreation – Bunde requested to revisit the opening of the pool for the 2020 season. After much discussion the decision stayed the same as all stood by their original vote. Sehr and Amundson will begin to work with Madison on a summer program they hope to roll out by the end of June.

There was discussion regarding the camper pads for the season. Water will not be turned on because it would then affect the entire pool area. Inclement weather was also discussed regarding the campsites. There was also discussion regarding the camping fee and how the city utilizes it. Madison explained that it goes into the general fund and is used to maintain the current sites, camping is also something that the city has to pay sales tax on throughout the year.

Public Works – NA

City Administrator/Municipal Finance Officer –

Madison updated the council with the budget numbers and how the Coronavirus is affecting the city's budget.

Madison has been working on the Text Alert system for the City. The hope is to have it in place by August.

Madison will be out of the office June 18th & 19th, as well as June 26th. City buildings will also be closed July 3rd for the Holiday.

A motion was made by Bunde to approve all claims in the amount of \$413,737.05. The motion was seconded by Jensen. With a roll call vote the motion passed. The claims list is as follows: 941 DEPOSIT \$1,711.06 May deposit; A&B BUSINESS \$114.69 maintenance fee; BADGER \$828.90 service agreement; BANNER \$16,594.35 engineering; BNSF RAIL COMPANY \$750 permit fee; CLASSIC CORNER \$198.26 fuel; COLTON POST OFFICE \$76 rent; CORTRUST BANK \$992.45 credit card payment; DSG \$1186.21; FIRST RATE EXCAVATE INC \$378,445.18 pay request #2 for Glenn Ave project; GEOTEK \$2190 engineering & testing services; GOLDEN WEST \$274.50 phone/fax; KOOPMAN, SHERRY \$75 refund; MADISON, HEATHER \$115.17 concession supplies; MCLEOD'S PRINTING \$221.28 election supplies; MID AMERICAN ENERGY COMPANY \$171.94 natural gas; MINNEHAHA COMMUNITY WATER \$3250 rural water; NEW CENTURY PRESS \$197.60 publishing; RURAL DEVELOPMENT \$1437 loan payment; SD DENR \$310 permits; SD DEPARTMENT OF HEALTH \$135 lab tests; SD ONE CALL \$21 locates; SDRS \$717.76 retirement; SIOUX VALLEY ENERGY \$2,475.36 electric; TJz \$594 school

lunch program; VERIZON \$34.26 cell phone; WATKINS, LARRY \$445.08 water bill over payment; WW GRAINGER \$175 pavement repair patch.

Weston Blasius updated the council with Glenn Ave construction project. Currently we are still waiting on permits from BNSF to cross the RR on 2nd St. First Rate will begin to place service lines in the coming weeks.

Pay request #2 for the Glenn Ave project was presented to the council in the amount of \$378,445.18. Bunde made a motion to sign and pay, it was seconded by Sehr. A roll call vote was taken, the motion passed with all voting aye.

A bid from First Rate to clean out the 2nd St drainage channel was presented to the council. The bid total was for \$3,625.00. A motion was made by Amundson to move forward, it was seconded by Jensen. A roll call vote was taken and passed with all members voting aye.

There was decision regarding golf carts driving around in city limits. The council would like to remind everyone that is not against any ordinances however the same rules apply as any motorized vehicle. They must be operated by only a licensed driver and have proof that the golf cart is covered by a policy of liability insurance. The full ordinance can be read at www.coltonsd.govoffice3.com, Chapter 7.09 - Golf Carts.

The city will canvass the election on June 25th at 5pm.

The meeting was adjourned at 8:12 pm with a motion and a second.

Heather Madison

City Administrator

Published 1 time at the total approximate cost of _____

COLTON CITY COUNCIL SPECIAL COUNCIL MEETING

Thursday, June 25, 2020.

The Colton City Council meeting as a board of Canvassers, held a special meeting to canvas the vote of the June 23rd for Alderman in Ward 1.

Mayor Lehman called the meeting to order at 5:00pm at City Hall. Answering roll call were Alderman Jensen, Nesheim and Amundson, present by phone was Bunde. Also present was City Administrator/Finance Officer Madison.

The official vote count of the Colton Municipal Election, Alderman for Ward 1 was:

Charles Foster – 53

Jeff Pedersen - 19

Nesheim, Alderman Ward 1, Bunde, Alderman Ward 2, Jensen Alderman Ward 3 were unopposed.

There being no further business before council, there was a motion and a second to adjourn at 5:10pm.