

## Colton City Council Meeting September 9, 2019

The Colton City Council met in regular session on Monday, September 9, 2019 at Colton City Hall. Mayor Lehman called the meeting to order at 6:30 pm with the following members present for roll call: Jeff Pedersen, Bunde, Jensen, Amundson and Sehr. Madison and Jerrit Pedersen were both present for city personnel.

Mayor Lehman administrated the oath of office to Diann Neshiem, she has been appointed to fill the vacant seat for Ward 1.

Roger Burgers address the council regarding the fence that he built on the property of Arlys Moen. Mr. Burgers does not feel that the fence is in violation of city ordinance 10.09 (J) of the Revised Zoning Ordinances of Colton. Mr. Burges explained the intent of the fence was to be a shadow fence and feels it fits within the ordinances boundaries. Mayor Lehman explained that when he chose to place slats on the inside of the fence it them became a privacy fence. Mr. Burgers stated that this is all on principal and he would be happy to let the attorney's handle the matter going forward.

Josh Brewer with the Life Light organization spoke to the council regarding the possibility of holding another event yet this fall. Details are still being worked out, once they are there will be more information to come.

A motion was made by Bunde and seconded by Amundson to approve the minutes for the regular meeting held on August 14, 2019, with corrections as well as the special meeting held on August 26<sup>th</sup>. All members present voted aye.

### **Department Reports:**

**Fire Department** – Fire Chief Randby gave the department report for the month of August.

**Park and Recreation** – Jerrit Pedersen reported that the pool has been emptied for the season and is working on getting the park winterized. The new batting cage is up and grass has been planted.

**Sheriff** – 69.15 hours were logged in the city for the month of August.

**Public Works** – Jerrit Pedersen requested the council consider purchasing a broom that would be able to be mounted on the small tractor to help keep the streets clean. Due to the condition of the street sweeper he is unable to pick up the debris around the corners of town. Jensen made a motion to move forward with the purchase, the motion was seconded by Nesheim, and passed with 5 ayes and one abstain.

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

A motion was made by Bunde to approve all claims in the amount of \$312,957.60. The motion was seconded by Sehr and carried with all members voting aye. The claims list is as follows: 941 DEPOSIT \$2756.26 August deposit; A & B BUSINESS \$148.98 copier; A-1 PORTABLE TOILETS \$64 rental; AMUNDSON, RILEY \$209.12 travel; ANDERSON PUBLICATIONS \$181.84 August publications; BADGER METER \$48.90 service agreement; CITYOF COLTON \$198 water deposit refund; CLARKE \$84.89 sprayer parts; CLASSIC CORNER \$496.48 fuel; COLTON LUMBER \$397.28 supplies; COLTON REDI MIX \$1036 concrete; CORTRUST BANK \$826.34 credit card payment; DELL RAPIDS LUMBER \$45 supplies; DICK JOHNSON & SONS CONST. \$138.78 repairs; FIRST RATE EXCAVATE \$288,007.88 road project; FISCHER ROUNDS & ASSOCIATES \$1724 fire department insurance;

GEOTECK \$3510 soil sampling; GOLDEN WEST \$424.81 phone/fax; MC&R POOLS \$2065.09 chemicals; MID AMERICAN ENERGY COMPANY \$44.04 natural gas; MINNEHAHA COMMUNITY WATER \$3,333.24 rural water; NAPA \$4.28 supplies; MINNEHAHA COUNTY SHERIFF \$6770.40 3<sup>rd</sup> quarter payment; ROTO-ROOTER \$250 inspection; RUAL DEVELOPMENT \$1,437 loan; SD ASSOC OF RURAL WATER \$405 dues; SD DEPARTMENT OF REVENUE \$240.08 sales tax; SD ONE CALL \$21 locates; SDRS \$696.88 retirement; SIOUX FALLS HUMANE SOCIETY \$72.58 outside services; SIOUX VALLY ENERGY \$3195.06 electric; TJZ \$867.25 concession supplies; VALLEY CENTERAL COOP \$200 chemicals; VERIZON \$34.66 cell phone; WICKER, CHRISTINE \$2 water deposit refund.

Weston Blasius with Banner presented the next phase of facility plan to the council per their request. Due to unused funding on phase one and two the city is able to proceed onto phase three. A proposal from Banner to proceed with the engineering for phase 3 was presented to the council. After discussing the financial side of the project Bunde made a motion to proceed with engineering for the next phase. The motion was seconded by Jensen and passed with all members voting aye.

Madison presented the Ordinance #4-2019 FY20 to the councils for its second reading. A motion was made by Bunde to adopt FY20; the motion was then seconded by Sehr. A roll call vote was taken and passed with all members voting aye.

Resolution #4-2019 Water/Sewer Rates was presented to the council for its approval. Nesheim made a motion to approve the \$.03 increase to the water due to the increase that was given by Minnehaha Community Water. The motion was seconded by Amundson and passed with all members voting aye

The meeting was adjourned at 8:35 pm with a motion and a second.

**Heather Madison**  
**City Administrator**

**Published 1 time at the total approximate cost of \_\_\_\_\_**