## Colton City Council Meeting May 10, 2021

The Colton City Council met in regular session on Monday, May 10, 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 (via teleconference), Foster and Sehr. Madison was present for city personnel.

A resident spoke to the council regarding his water/sewer bill and the late fees. Claiming that bills have went unpaid for several months due to not receiving several bills. After some discussion members of the council advised that a letter from Madison with their decision.

A motion was made by Bunde and seconded by Foster to approve the minutes for the regular meeting held on April 12, 2021. Motion passed with all members voting aye.

## **Department Reports:**

**Fire Department** – Assistant Chief Koopman gave the Fire/EMT report for the month of April.

Park and Recreation – Foster reported that the new dugouts have been finished. The city would like to thank both Chas Foster, Trevor Bunde, along with everyone in the community who helped make the new dugouts possible. The City would also like to thank the Colton Lumber Yard for their generous donation of the supplies that were needed. Without all your help and dedication to the City of Colton this would have not been possible.

Madison presented a quote to upgrade the wi-fi as well as the option to add some additional cameras in the city park. Amundson made a motion to move forward on the upgrades. The motion was seconded by Nesheim. Motion carried.

**Public Works** – A proposal from Double H Paving was presented to the council for asphalt surface repairs in several areas in the throughout the town. Bunde made a motion to accept the proposal. The motion was seconded by Amundson, motion passed with all members voting aye.

City Administrator/Municipal Finance Officer – City finances were discussed. Madison will be out of the office May 28<sup>th</sup> – June 1<sup>st</sup> and will be attending a conference in Pierre on June 8<sup>th</sup> – June 11<sup>th</sup>.

A motion was made by Nesheim to approve all claims in the amount of \$50,077.37. The motion was seconded by Sehr and carried with all members voting aye. The claims list is as follows: 941 \$1,807.64 March deposit; ACCESS SYSTEMS \$111.19 R/M Copier; BADGER METER \$49.20 fees; BANNER \$4398.95 engineering; CITY OF SIOUX FALLS \$43.50 lab tests; CLASSIC CORNER \$335.60 fuel; CORTRUST \$2870.36 credit card payment; DSG \$725.55 supplies; DIRECT TECHNOLOGIES \$925 IT support; FIRST RATE EXCAVATE \$2440 pay request #9; GOLDEN WEST \$302.03 phone; MARC \$150.59 descaler MEIERHENRY SARGENT \$46.85 attorney fees; MICHALES FENCE \$19.20 supplies; MID-AMERICAN ENERGY \$827.52 natural gas; NEW CENTURY PRESS \$125.78 publications; ROTO-ROOTER \$1020 jet truck – clean out mainline; RURAL DEVELOPMENT \$1437 loan payment; SD

DEPARTMENT OF HEALTH \$309 lab tests; SD DEPARTMENT OF REVENUE \$28.62 sales tax; SD ONE CALL \$9.45 locates;; SDRS \$767.42 April deposit; SIOUX FALLS HUMANE SOCIETY \$71.56 outside services SIOUX VALLY ENERGY \$2587.89 electric; U DRIVE TECHNOLOGY \$57.36 text alerts;; US BANK \$15728.58 loan payments; VERIZON WIRELESS \$35.73 cell phone.

Bunde made a motion to nominate Jensen for Council President. Sehr seconded the motion. The motion for Jensen for Council President carried with all members voting aye.

Sehr made a motion to nominate Amundson for Council Vice-President that was then seconded by Nesheim. The motion for Amundson for Vice-President carried with all members voting aye.

Mayor Lehman presented the 2020-2021 appointments to the council. The appointments are as follows:

Heather Madison
Jerrit Pedersen
Trevor Bunde
Becky Sehr
Colby Jensen
Chas Foster
Colby Jensen
Diann Nesheim
Riley Amundson
Becky Sehr

Fire Commission

Animal Control

Planning & Zoning

Jon Randby

Jerrit Pedersen

Dick Johnson

Charles Foster

Rick Lehman Lyle Jensen

Attorney Patrick Glover-Meierhenry

Sargent

Legal Publication New Ceentury Press

Publications

Law Enforcement Minnehaha County Sheriff

Depository CorTrust

The 9<sup>th</sup> and final pay request for the Glenn Ave project was presented to the council in the amount of \$2440. Nesheim made a motion to sign and pay, it was seconded by Sehr. The motion passed with all members voting aye.

The Certificate of Acceptance for the Glenn Ave project was presented to the council. Bunde made a motion to accept the certificate. The motion was seconded by Foster and passed.

Representatives with Siouxland Libraries presented the council with the opportunity to add expanded access to the Colton Library. It was explained how the system would work and how they would monitor who came and left the building. They spoke to the city about what would need on their end to make this

possible. They were asked to get some prices of the doors/knobs and forward them to Madison so it can be reported back to the council at the June meeting.

A public hearing to issue to Retail (on/off sale) Malt Beverage and SD Farm Wine for Dust to Dawn located at 308 S Main Ave was held. With no objections Bunde made a motion to approve the request. The motion was seconded by Sehr. Motion carried with 5 ayes, and 1 abstain.

At 7:19 pm a motion was made by Nesheim to move into executive session to converse with the city attorney, the motion was seconded by Bunde.

On a motion from Bunde and a second from Foster at 7:30 the council, exited from executive session.

The meeting was adjourned at 7:55 pm on a motion and a second.

Heather Madison
City Administrator
Published 1 time at the total approximate cost of