

Colton City Council Meeting
March 11, 2019

The Colton City Council met in regular session on Monday, March 11, 2019 at Colton City Hall. Mayor Lehman called the meeting to order at 7:30 with the following members present for roll call: Swartwout, Koopman, Jensen and Bunde. Madison was present for city personnel. Jeff Pedersen was absent with cause.

A motion was made by Bunde and seconded by Swartwout to approve the minutes for the regular meeting held on February 11, 2019, motion passed with all members voting aye.

Members of the Colton Pool Renovation committee spoke to the council about a few of their upcoming events. They will be hosting a pancake feed on March 24th from 10am – 1pm at Taopi Hall. They are also in the process of securing a date to host an open house, to be able to answer question that the committee may have regarding the future of the project and their fundraising plans. Anyone interested in joining the capital campaign please contact the committee on their Facebook page @ Colton Pool Renovations Project or visit www.savecoltonpool.com.

Department Reports:

Fire Department – Koopman gave the EMT/Fire reports for January and February.

Park and Recreation – Madison spoke to the council regarding the replacement of the bleachers and dugout benches. The council asked Madison to report back to the council with the cost.

Sheriff – 65.56 hours were logged in the city for the month of February.

Public Works – NA

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

Madison will be attending SDML District 3 meeting will be held in Canton this year on March 21st along with Mayor Lehman.

A motion was made by Koopman to approve all claims in the amount of \$26,781.18. The motion was seconded by Bunde and carried with all members voting aye. The claims list is as follows: 941 DEPOSIT \$1785.42 February deposit; A&B BUSINESS \$105.17 maintenance fee; American Solution \$10 supplies; ANDERSON PUBLICATIONS \$334.86 publications; AVENT LLC \$550 website; CITY OF COLTON \$88.31 water deposit refund; CLASSIC CORNER \$305.94 gas; FIRST RATE EXCAVATE \$13,500 1st St and Main Ave project; GILLESPIE \$38.75 sharpen chains; GOLDEN WEST \$279.12 phone; MADISON, HEATHER \$364.20 postage/supplies; MEIEHENRY SARGENT \$240 attorney fees; MID AMERICAN ENERGY COMPANY \$1066.80 natural gas; MIDWAY SERVICE \$910.08 diesel; MINNEHAHA COMMUNITY WATER \$2167 rural water; NAPA \$15.37 supplies; RUTH, JEREMY \$11.69 water deposit refund; RURAL DEVELOPMENT \$1437 loan payment; SD DEPARTMENT OF LABOR \$25 unemployment; SD DEPARTMENT OF REVENUE \$27.65 sales tax; SD ONE CALL \$3.15 locates; SDRS \$696.70 retirement; SEAFOG \$35 2019 dues; SIOUX VALLY ENERGY \$2749.80 electric; VERISON \$34.17 cell phone.

Madison presented the 2018 Drinking Water Report to the council. Anyone who would like to receive a copy please contact City Hall during business hours.

Madison presented the election board to the council for their approval. Swartwout made a motion for approve the board, it was seconded by Bunde. Motion passed with 3 ayes and one abstains.

The meeting was adjourned at 8:02 pm on a motion from Jensen and a second from Bunde.

Heather Madison
City Administrator

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