

Colton City Council Meeting  
April 8, 2019

The Colton City Council met in regular session on Monday, April 8, 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 arrived at 7:33 pm.

Members of the Colton Community Housing Committee spoke to the council regarding a new batting cage they would like to donate to the city. They are hopeful that the new cage would be up and running by the middle of May, weather permitting. A meeting was held prior to the council meeting with Jensen, Jerrit Pedersen and Madison to make sure that the new cage would fit in the current location. They also hoping to purchase a pitching machine that is to only be used in Colton; storage of the pitching machine has yet to be determined. The City of Colton would like to thank their Community Housing for their generous donation.

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

**Department Reports:**

**Fire Department** – Monte Koopman gave the EMT/Fire reports for March.

**Park and Recreation** – Jerrit Pedersen reported that the entire new boarder around the park equipment has been installed and park cleanup has begun. The lights on the baseball field will be wired in as soon as the weather permits.

**Sheriff** – 65.32 hours were logged in the city for the month of March.

**Public Works** – Double H Paving has begun working the Jerrit Pedersen on the cost to fix the streets have did not fare well over the winter.

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

City Hall will be closed Friday, April 19<sup>th</sup>, and Wednesday, May 8<sup>th</sup> -- Friday, May 10<sup>th</sup> for graduation.

A motion was made by Bunde to approve all claims in the amount of \$43,010.80. The motion was seconded by Swartwout and carried with all members voting aye. The claims list is as follows: 941 DEPOSIT \$1785.40 March deposit; A&B BUSINESS \$110.65 maintenance fee; ANDERSON PUBLICATIONS \$622.70 publications; BADGER METER \$102.90 maintenance; BANNER \$2489.60 engineering; CAMPBELL SUPPLY \$526.18 supplies; CLASSIC CORNER \$142.80 gas; GOLDEN WEST \$275.12 phone; KOOPMAN & SONS GAS \$407.25 fuel; MADISON, HEATHER \$122.01 postage/supplies; METERING & TECHNOLOGY \$4750 software upgrade; MID AMERICAN ENERGY COMPANY \$829.69 natural gas; MIDWAY SERVICE \$802.02 diesel; MINNEHAHA COMMUNITY WATER \$2466.44rural water; MINNEHAHA COUNTY SHERIFF \$6770.40 2<sup>ND</sup> qtr payment; NAPA \$24.99 supplies; RURAL DEVELOPMENT \$1437 loan payment; SD DEPARTMENT OF LABOR \$64.60 1<sup>st</sup> qtr payment for unemployment; SD ONE CALL \$1.05 locates; SDML WORKERS COMPENSATION \$63workers comp; SDRS \$729.58 retirement; SIOUX VALLY ENERGY \$2724.67 electric; US BANKCORP \$15728.58; VERISON \$34.17 cell phone.

Weston Blasius with Banner Engineering spoke to the council regarding the construction schedule for the upcoming summer as well as the contractor extra extensions requests. Madison will be sending out a letter to the residents most effected.

The meeting was adjourned at 8:46 pm on a motion from Jeff Pedersen and a second from Jensen.

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

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