

Colton City Council Meeting June 11, 2019

The Colton City Council met in regular session on Tuesday, June 11, 2019 at Colton City Hall. Mayor Lehman called the meeting to order at 7:30 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.

Members from the TV Baseball Association were invited to attend the council meeting with the council to address concerns that have been brought to the council's attention. The TV Association will be holding a tournament in Colton on June 28th – 30th. They have requested additional garbage receptacles as well as help placing a temporary back stop on the big field. The city agreed to help with these two tasks; however the association will need to empty trash cans throughout the weekend and replace the bags which will be provided by the city. The association also addressed their concerns of water standing on the fields thought out early spring. It was explained that unfortunately due to the high water table this spring there is nothing that the city could have done to prevent this from happening. It was simply a case that the sun and heat had to lower the water table, once the water table began to go down, the city worked hard to get the fields up and playable. The city than addressed their concerns regarding the use the big filed and need for the association to be flexible with the legion team at also plays on the field and is not part of the TV Baseball Association. The Colton Legion coach was present to also express his concerns with regarding the use of the field. In all there are 3 conflicts on the field and adjustment will need to be made.

A motion was made by Bunde and seconded by Sehr to approve the minutes for the regular meeting held on May 14, 2019 as well as the special meeting that was held on May 20, 2019. All members present voted aye. All members present voted aye.

Department Reports:

Fire Department – NA

Park and Recreation – Bunde asked Jerrit Pedersen to look at the trees in the park as they are in need of a trim. It was also discussed that it might be time to take a long look at the tennis court, possibly remove the fence and replace the tennis net with additional basketball hoops. Madison will look into the cost to replace with two additional basketball hoops.

Madison presented 2 bids to the council to replace both sets of bleachers as well as the dugout. After much discussion it was decided that the city will only replace the bleachers at this time. Next season the city will look at replacing the dugouts completely, due the high water table the dugouts have been completely pushed out of the ground. Bunde made a motion to accept the quote from Dakota Playground for 2 sets of bleachers. The motion was seconded by Sehr, and passed with all members voting aye.

Sheriff – 67.17 hours were logged in the city for the month of May.

Public Works – Jerrit Pedersen reported to the council the Double H Paving has completed the various road repairs.

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

Madison presented the 2018 annual report to the council.

City Hall will be closed July 3rd – July 5th for the 4th of July Holiday.

A motion was made by Jeff Pedersen to approve all claims in the amount of \$23,480.70. The motion was seconded by Jensen and carried with all members voting aye. The claims list is as follows: 941 DEPOSIT \$1,900.24 May deposit; A & B BUSINESS \$106.47 copier; A-1 PORTABLE TOILETS \$281; ANDERSON PUBLICATION \$604.91 May publications; BADGER METER \$828.90 service agreement; CITY OF COLTON \$87.41 water deposit refund; CLASSIC CORNER \$605.91 gas; COLTON LUMBER COMPANY \$180.89 supplies; COLTON POST OFFICE \$76 post office box; CORE & Main \$77.58 filter; FOSTER,

CHARLES \$25 p&z meeting; GOLDEN WEST \$417.30 phone/fax; KARLS \$778.87 refrigerator at pool; HAWKINS \$362.19 pool chemicals; JOHNSON, DICK \$25 p&z meeting; LEHMAN, RICK \$25 p&z meeting; MADISON, HEATHER \$992.01 postage/pool concessions; MARC \$759.02 supplies; MC&R POOLS \$583.28 chemicals; MEIERHENRY SARGENT \$204 attorney fees; MID AMERICAN ENERGY COMPANY \$226.34 natural gas; MINNEHAHA COMMUNITY WATER \$3,266.26 rural water; PEDERSEN, JERRIT \$2,174.97 supplies; RURLA DEVELOPMENT \$1,437 loan; SCHOENFISH \$1,600, SD DENR \$310 dues SD ONE CALL \$11.55 locates; SDRS \$732.70 retirement; SF ELECTRIC \$1,047.40 work at park; SF TWO WAY RADIO \$308.61 SIOUX VALLY ENERGY \$3,092.58 electric; STAN HOUSTON EQUIPMENT \$318.25 supplies; VERISON \$34.06 cell phone.

Cedric Hay with Banner updated the council with the progress of the current road project.

Madison presented pay request #9 to the council. Jensen made a motion to approve the request; the motion was seconded by Bunde. Motion passed with all members voting aye.

Madison presented Ordinance #2-2019 to amend the regular council meeting time from 7:30 to 6:30 to the council for its first reading.

At 9:17pm Mayor Lehman requested a motion to enter into executive session to discuss personnel matters. The motion was made by Jensen and seconded by Bunde.

On a motion from Bunde at 9:34 to exit out of executive session, the motion was seconded by Jensen and passed.

The meeting was adjourned at 9:34 pm on a motion from Jeff Pedersen and a second from Amundson.

Heather Madison

City Administrator

Published 1 time at the total approximate cost of _____