

## Colton City Council Meeting July 8, 2019

The Colton City Council met in regular session on Monday, July 8, 2019 at Colton City Hall. Mayor Lehman called the meeting to order at 7:30 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.

No one was present during public time.

A motion was made by Bunde and seconded by Sehr to approve the minutes for the regular meeting held on June 11, 2019. All members present voted aye.

### **Department Reports:**

#### **Fire Department – NA**

**Park and Recreation** – Madison reported that the 15/16 Teener Region Tournament will be held in Colton the week of July 22<sup>nd</sup>. Games will be played Monday and Tuesday with a possible game on Thursday. This is the first time that Colton has had the honor of holding the tournament on our field.

**Sheriff** – 69.04 hours were logged in the city for the month of June.

**Public Works** – Jerrit Pedersen reported to the council that there was a water main break at the city well, and since has been fixed.

Pedersen was contacted by Complete Septic requesting permission to dump in our lagoons. Due to all of the troubles the city has had with capacity the council has elected not to allow outside services to use our lagoons.

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

Madison spoke to the council regarding the upcoming Country Days. They will be held this year on July 26 - July 28. Watch the Shopping Guide for the schedule or you can find it now on their Facebook page, Colton Country Days.

A motion was made by Jensen to approve all claims in the amount of \$336,606.29. The motion was seconded by Amundson and carried with all members voting aye. The claims list is as follows: 941 DEPOSIT \$2,794.86 June deposit; A & B BUSINESS \$105.17 copier; A-1 PORTABLE TOILETS \$256; BADGER METER \$102.90 service agreement; BANNER \$24,875.25 engineering; CAMPBELL SUPPLY \$147.14 water/sewer supplies; CLASSIC CORNER \$465.03 fuel; DAKOTA PLYGROUND \$3652 bleachers; DSG \$96.93 supplies; DOUBLE H PAVING \$156,468 road repairs; FIRST RATE EXCAVATE \$116,426.99 road project; FOSTER, CHARLES \$25 p&z meeting; GOLDEN WEST \$424.46 phone/fax; HAWKINS \$423.29 pool chemicals; INNOVATIVE OFFICE SOLUTIONS \$188.22 checks; JOHNSON, DICK \$25 p&z meeting; LEHMAN, RICK \$25 p&z meeting; MADISON, HEATHER \$991.85 postage/pool concessions; MCEDA \$1800 dues; MD ENGRAVING \$720 supplies; MID AMERICAN ENERGY COMPANY \$82.41 natural gas; MINNEHAHA COMMUNITY WATER \$3,455.38 rural water; RUAL DEVELOPMENT \$1,437 loan; SD DEPARTMENT OF HEALTH \$296 lab tests; SD DEPARTMENT OF LABOR \$46.68 2<sup>nd</sup> qtr payment; SD ONE CALL \$28.35 locates; SDRS \$696.70 retirement; SIOUX FALLS HUMANE SOCIETY \$72.58 outside services; SIOUX VALLY ENERGY \$3,361.31 electric; T&J REDDER WELL AND ELECTRIC \$865.14 well repairs; US BANK \$15728.58 loan payments; VALLEY CENTRAL COOP \$489 chemicals; VERISON \$34.07 cell phone.

Weston Blasius with Banner updated the council with the progress of the current road project.

Madison presented Ordinance #2-2019 to amend the regular council meeting time from 7:30 pm to 6:30 pm to the council for its second reading. Bunde made a motion to adopt the ordinance, it was seconded by Jensen. A roll call vote was taken, and passed

with all members voting aye. The new time will go into effect at the August 12<sup>th</sup> meeting.

Madison presented the council with Ordinance #3-2019, Supplemental Appropriation for its first reading.

Madison also informed the council that the city has received a grant for \$1262 to help with mosquito control.

The meeting was adjourned at 8:37 pm on a motion from Jeff Pedersen and a second from Amundson.

**Heather Madison**

**City Administrator**

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