

Colton City Council Meeting
November 14, 2016

The Colton City Council met in regular session on Monday, November 14, 2016 at Colton City Hall. Mayor Fods called the meeting to order at 7:30 pm with the following members present for roll call: Lehman, Swartwout, Jeff Pedersen, Koopman and Jensen. Madison was also present for city personnel. Price was absent with cause.

A motion was made by Swartwout and seconded by Lehman to approve the minutes for the meeting held on October 10, 2016. All members present voted aye.

Department Reports:

Fire Department – Koopman gave a full run-down of the Fire/EMT calls for the month of October.

Park and Recreation – NA

Sheriff – 71.62 hours were logged in the city for the month of October.

Public Works – NA

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

A Lehman made a motion to reclassify the City Admin/Finance Officer from salaried exempt to salaried non-exempt position to comply w/new federal salary law. The motion was seconded by Swartwout, and passed with all present members voted aye.

Madison will be out of the office on Wednesday November 23rd – Friday November 25th, for the Thanksgiving holiday.

A motion was made by Lehman to approve all claims in the amount of \$34,015.48. The motion was seconded by Jensen and carried with all members voting aye. The claims list is as follows: A&B BUSINESS INC \$81.50 monthly maintenance; ANDERSON PUBLICATIONS \$188.26 publications; A-OX WELDING \$49.45 cylinder lease; BADGER METER \$813 service renewal 11/13/16-11/14/2017; BOEN & ASSOCIATES \$9,975.22; CAMPBELL SUPPLY \$148.33 supplies; CITY OF SIOUX FALLS \$43.50 lab tests; COLTON LUMBER \$17.85 supplies; COLTON PLUMBING & HEATING \$877.73 water leak repairs; COLTON REDI-MIX \$235.50 gravel; DAYBREAK \$352.94 gas; GOLDEN WEST \$273.06 phone; HEATHER MADISON \$675.70 utility bill mailing/supplies; MEIERHENRY SARGENT \$228 attorney fee; MID AMERICAN ENERGY COMPANY \$99.06 natural gas; MINNEHAHA COMMUNITY WATER \$2,926.70 rural water purchase; MINNEHAHA COUNTY SHERIFF \$6,394.05 4th qtr pymnt for sheriff services; OWENS INSPECTION \$2,867.60 water tower inspection; PEDERSEN, JERRIT \$495.26 supplies; RURAL DEVELOPMENT \$1437 loan payment; SD ASSOCIATION OF CODE ENFORCEMENT \$40 2017 dues; SD GOVERNMENT FINANCES OFFICERS \$40 2017 dues; SD HUMAN RESOURCES ASSOC. \$25 2017 dues; SD ONE CALL \$13.65 locates; SD STATE TREASURER \$191.15 sales tax/lab tests; SDRS \$625.98 retirement; SIOUX VALLEY ENERGY \$3,020.91 electric; USA BLUE BOOK \$35.84 supplies; VERIZON \$33.89 cell phone; VIRGS SERVICES \$116.14 chain saw repairs; 941 DEPOSIT \$1693.21.

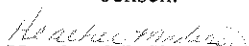
Lehman presented options from Rural Development should the city need additional funding any projects that the city may be considering. No action taken at this time.

Madison presented a bid from Blackburn Basement to make the necessary repairs to the crawl space under the library. The council has several more questions about the bid, and asked to move the discussion to next month's meeting in order to obtain additional information.

The 2017 service contract between the City of Colton and the Minnehaha County Sheriff's Department was presented to the council. Koopman made a motion to accept the contract, Swartwout seconded the motion. Motion passed with all members voting aye.

The future Minnehaha County highway improvements map was given to the council. There was also discussion regarding the repairs that would be happening up to the city limits and if there is any way that the city may benefit from these repairs. Madison and Jerrit Pedersen will keep in contact with the county for any additional information.

The meeting was adjourned at 8:26 pm on a motion from Jeff Pedersen and a second from Jensen.


Heather Madison
City Administrator