

Colton City Council Meeting  
October 10, 2016

The Colton City Council met in regular session on Monday, October 10, 2016 at Colton City Hall. Mayor Fods called the meeting to order at 7:30 pm with the following members present for roll call: Swartwout, Price, Jeff Pedersen, Koopman and Jensen. Madison and Jerrit Pedersen were also present for city personnel. Lehman was absent with cause.

A motion was made by Price and seconded by Swartwout to approve the minutes for the meetings held on September 12, 2016 and September 22, 2016. All members present voted aye.

**Department Reports:**

**Fire Department** – Koopman gave a full run-down of the Fire/EMT calls for the months of September.

**Park and Recreation** – Jerrit Pedersen has completed the winterization in the park.

**Sheriff** – 61.77 hours were logged in the city for the month of September.

**Public Works** – The repairs to the water tower have been completed, and will be back in service 10/11/16.

The rubble site will open again starting the week of October 10th; the hours will be Wednesday 4pm -7pm, and Saturday 10am – 4pm, until November.

**City Administrator/Municipal Finance Officer** – The city finances were discussed. Madison will be out of the office on October 28<sup>th</sup>.

A motion was made by Koopman to approve all claims in the amount of \$80,435.40. The motion was seconded by Price and carried with all members voting aye. The claims list is as follows: A&B BUSINESS INC \$81.50 monthly maintenance; ALLEGIANT EMERGENCY SERVICE \$80.68 fire extinguisher inspection; ANDERSON PUBLICATIONS \$147.84 publications; BADGER METER \$54 support; BANYON \$2385 software support; BOEN & ASSOCIATES \$4885.02; BURK TOWNSHIP \$666.07 culvert; CAMPBELL SUPPLY \$118.08 supplies; CNA SURETY \$525 bond insurance renewal; COLTON FARMERS ELEVATOR \$212 chemicals; COLTON LUMBER \$55.75 supplies; DAKTRONICS \$1085 warranty maintenance agreement \$1085.00; FIRST NATIONAL BANK \$15,728.58 loan payments; GOLDEN WEST \$274.28 phone; HEATHER MADISON \$282.94 utility bill mailing/supplies; MAGUIRE IRON \$42,700 water tower repairs; MEIERHENTY SARGENT \$204 attorney fees; MID AMERICAN ENERGY COMPANY \$60.53 natural gas; MINNEHAHA COMMUNITY WATER \$2614.05 rural water purchase; PEDERSEN, JERRIT \$801.90 supplies; REVOLUTIONAR DESIGN \$100 web hosting; RURAL DEVELOPMENT \$1437 loan payment; SANITATION PRODUCTS \$135 gutter broom for sweeper; SD DEPARTMENT OF LABOR \$95.99 3<sup>rd</sup> qtr payment; SD ONE CALL \$23.10 locates; SDRS \$625.98 retirement; SIOUX VALLEY ENERGY \$2491.34 electric; TAOPI COMMUNITY HALL \$240 deputy for dances; VAN DIEST SUPPLY \$503.63 msqto chemicals; VERIZON \$33.93 cell phone; 941 DEPOSIT \$1687.21.

Swartwout made a motion to approve the 2017 On/Off Sale Malt/Liquor Beverage license for TJz Restaurant and Bar. The motion was seconded by Jensen, motion passed with all members voting aye.

Price made a motion to approve the 2017 Malt Beverage License for the Colton Fire Department. The motion was seconded by Jensen, the motion passed with 4 ayes and 1 abstained, motion passed.

Madison presented the council with a first draft the proposed safety manual. SDML Workman's Comp and Safety Benefits have recommended the city adopt a safety manual to ensure that all employees understand what the city considers to be safe procedures.

The meeting was adjourned at 8:20 pm on a motion from Jeff Pedersen and a second from Jensen.

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

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