

Colton City Council Meeting
June 13, 2016

The Colton City Council met in regular session on Monday, June 13, 2016 at Colton City Hall. Council President Lehman called the meeting to order at 8:11 pm with the following members present for roll call: Swartwout, Koopman, Jensen and Price. Madison and Jerrit Pedersen were also present for city personnel. Mayor Fods and Jeff Pedersen were absent with cause.

A motion was made by Price and seconded by Swartwout to approve the minutes for both meetings held on May 9, 2016. All members present voted aye.

Department Reports:

Fire Department – NA

Park and Recreation – There was much discussion in regards to the age to enter the pool unless accompanied by someone 12 year of age or older. This will continue to be enforced as is for the remainder of the summer season.

Sheriff – 62.42 hours were logged in the city for the month of May.

Public Works – Jerrit Pedersen reported to the council that there would need to be additional repairs to the water tower; Pedersen informed the council that the repairs will be done at the same time the tower is painted, and he will get a new quote for the additional repairs.

Kasey Finn will now be manning the rubble site, due to the resignation of Bill Hawkins.

Pedersen will also be replacing a curb stop at 709 E 3rd St.

Jerrit Pedersen requested to be out of the office June 30th – July 4th.

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

Madison will be out of the office on July 1st – July 4th.

A motion was made by Swartwout to approve all claims in the amount of \$37,886.04. The motion was seconded by Koopman and carried with all members voting aye. The claims list is as follows: A&B BUSINESS INC \$81.50 monthly maintenance; A-1 PORTABLE TOILETS \$240 portable toilet rental; ANDERSON PUBLICATIONS \$ 354.64 publications; BANNER \$8070 engineering fee's; BOEN & ASSOCIATES \$3,265.98 insurance; CAMPBELL SUPPLY \$431.77 supplies; COLTON PLUMBING & HEATING \$1,125 plumbing/labor; COLTON POST OFFICE \$66 post office box; DSG \$414.30 supplies for water line repair; DAYBREAK \$450.12 fuel; FIRST NATIONAL BANK \$8,518.32 loan payments; GOLDEN WEST \$272.91 phone; IRS \$1,853.62 may 941 deposit; HAWKINS \$189.12 chemicals; HEATHER MADISON \$939 pool supplies/ultry bill mailing; MARC \$1,528.60 chemicals; MEIERHENRY SARGENT \$168 attorney fees; MID AMERICAN ENERGY COMPANY \$176.17 natural gas; MINNEHAHA COMMUNITY WATER \$3,474.30 rural water purchase; NAPA \$73.42 supplies; JERRIT PEDERSEN \$381.81 supplies; RDO EQUIPMENT \$77.33 supplies; REVOLUTIONAR DESIGN \$100 website hosting; ROTO-ROOTER \$230 clean out pool bathroom drain; RURAL DEVELOPMENT \$1437 loan payment; SD DENR \$310 2016 dues; SD ONE CALL \$29.40 locates; SD STATE TREASURER \$16 lab tests; SDML \$25 budget training; SDRS \$625.98 retirement; SIGN DESIGN \$186 sign; SIOUX VALLEY ENERGY \$2,739.57 electric; VERIZON \$33.80 cell phone; WW GRAINGER \$1.27 supplies.

Prior to the council meeting a public hearing was held regarding the proposed facility plan for both drinking water and clean water. Banner presented the proposed projects, as well as the financing options, along with repayment for the loans. There were no additional questions. The council agreed to move forward with applications for financing.

Madison informed the council that the library has now been paid off and they would like to turn it over to the city. The council asked Madison to find out what the process is to accept the building. Madison will report back to the council.

The meeting was adjourned at 9:46 pm on a motion from Price and a second from Jensen.

Heather Madison
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City Administrator

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