

Colton City Council Meeting
July 11, 2016

The Colton City Council met in regular session on Monday, July 11, 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, Koopman, Lehman, and Jensen. Madison was also present for city personnel. Jeff Pedersen was absent with cause.

Madison presented the council with the final schedule for the 2016 Jubilee Days. Flyers and posters have been placed around town.

A motion was made by Swartwout and seconded by Lehman to approve the minutes for the meeting held on June 13, 2016. All members present voted aye.

Price arrived at 7:34pm

Department Reports:

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

Park and Recreation – NA

Sheriff – 63.77 hours were logged in the city for the month of June.

Public Works – NA

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

Madison will be out of the office on July 22nd, August 4th & 5th, and August 10th-12th.

A motion was made by Price to approve all claims in the amount of \$28,102.82. The motion was seconded by Swartwout and carried with all members voting aye. The claims list is as follows: A&B BUSINESS INC \$104.33 monthly maintenance; A-1 PORTABLE TOILETS \$240 portable toilet rental; ANDERSON PUBLICATIONS \$ 39.07 publications; BADGER METER \$54 supplies; BANNER \$4,725 engineering fee's; COLTON FARMERS ELEVATOR \$217.50 chemicals; COLTON LUMBER \$60 fence posts; DAYBREAK \$693.24 fuel; DELL RAPIDS LUMBER \$47.93 supplies; FIRST NATIONAL BANK \$7210.26 loan payments; GILLESPIE \$127.83 mower blades; GOLDEN WEST \$319.70 phone; IRS \$1,853.62 may 941 deposit; HAWKINS \$349 chemicals; LYLE SIGNS \$198.33 signs; HEATHER MADISON \$1038.35 pool supplies/ulity bill mailing; MC&R POOLS \$255.30 chemicals; MID AMERICAN ENERGY COMPANY \$49.78 natural gas; MINNEHAHA COMMUNITY WATER \$4271.65 rural water purchase; RURAL DEVELOPMENT \$1437 loan payment; SD DEPRMTNT OF LABOR \$132.91 2ND qtr pymnt; SD STATE TREASURER \$342.43 lab tests/sales tax; SDRS \$625.98 retirement; SIOUX VALLEY ENERGY \$3023.22 electric; VERIZON \$33.91 cell phone.

Madison reported to the council that the city has received at grant for mosquito control.

The meeting was adjourned at 7:52 pm on a motion from Jensen and a second from Lehman.

Heather Madison
Heather Madison
City Administrator

Published 1 time at the total approximate cost of _____