

Colton City Council Meeting
August 8, 2016

The Colton City Council met in regular session on Monday, August 8, 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, Lehman, and Jensen. Madison was also present for city personnel. Koopman and Jeff Pedersen was absent with cause.

The council would like to thank everyone on the Jubilee committee for all of their hard work in making this year's event so successful. The council would also like to thank all of this year's sponsors and everyone who attended the event.

A motion was made by Price and seconded by Swartwout to approve the minutes for the meeting held on July 11, 2016. All members present voted aye.

Department Reports:

Fire Department – NA

Park and Recreation – The last day for the 2016 swimming season will be August 20th.

Sheriff – 78.70 hours were logged in the city for the month of July.

Public Works – Jerrit Pedersen presented the quote for Maguire Iron in regards to the additional work that needs to be done on the water tower. Swartwout made a motion to go ahead with the repairs. Price seconded the motion; it passed with all members voting aye. The repairs will be done at the same time as the painting of the water tower; Colton is on the schedule for mid-September.

Highway Improvements have completed the road patch work that was scheduled for 2016.

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

Madison will be out of the office on August 9th-12th and September 2nd – 5th.

A motion was made by Price to approve all claims in the amount of \$47,297.45. The motion was seconded by Lehman and carried with all members voting aye. The claims list is as follows: A&B BUSINESS INC \$84.84 monthly maintenance; A-1 PORTABLE TOILETS \$240 portable toilet rental; ANDERSON PUBLICATIONS \$ 60.51 publications; BERKLEY RISK ADMINSTRATOR \$2,053 fire department worker comp; CITY OF COLTON \$97.66 water deposit refund; CITY OF SF \$61.12 lab testes; DAYBREAK \$405.55 fuel; DREWS, RENEA \$45.23 deposit refund; FISCHER ROUNDS \$1,592 accident/health insurance; GILLESPIE \$54.97 mower blades; GOLDEN WEST \$315.72 phone; INTERSTATE POWER SYSTEMS \$525.11 service generator; IRS \$1,502.98 July 941 deposit; HAWKINS \$174.50 chemicals; KATAMUND TRADES \$20,110; HEATHER MADISON \$1,191.55 pool supplies/ulty bill mailing; MC&R POOLS \$785.48 chemicals; MID AMERICAN ENERGY COMPANY \$37.35 natural gas; MINNEHAHA COMMUNITY WATER \$4,190.25 rural water purchase; MINNEHAHA COUNTY SHERIFF \$6,394.05; PEDERSEN, JERRIT \$511.80 supplies; RURAL DEVELOPMENT \$1437 loan payment; SCHOENFISH & CO \$1,400 2016 annual report; SD ONE CALL \$23.10 locates; SD STATE TREASURER \$310 lab tests; SDRS \$658.06 retirement; SIOUX FALLS HUMAN SOCIETY \$82.45 outside services; SIOUX VALLEY ENERGY \$2,862.05 electric; VERIZON \$33.93 cell phone; WICKRE, STEVE \$33.93 water deposit refund.

FY17 budget was discussed. Several improvements were discussed. Madison will present the council with the proposed budget at the next scheduled council meeting.

The meeting was adjourned at 8:23 pm on a motion from Lehman and a second from Swartwout.

Survey *Heather Madison*

Heather Madison

City Administrator

Published 1 time at the total approximate cost of _____