

Colton City Council Meeting
July 11, 2011
7:30 pm

The Colton City Council met in regular session on Monday, July 11, 2011 at Colton City Hall. Mayor Ryan Fods called the meeting to order at 7:30 with the following Members present for roll call: Pedersen, Burgers, Koopman, Price, Swartwout and Tellberg. Madison and Pedersen were both present for city personnel.

Members of the Jubilee committee were present to give their final schedule of events for Jubilee weekend. The committee will be working with the city to put the final touches on the park as well as other parts of the city.

Motion was made by Koopman and seconded by Swartwout to approve the minutes for the regular meeting held on June 13, 2011 with all members present voting aye.

Department Reports:

Fire Department – No report available

Liquor – Liquor finances were discussed.

Parks/Recreation – Softball/Baseball games are winding down for the summer. A piece of playground has been removed and the council will start looking at what they can do to replace it.

Sheriff – The Sheriff department logged 91.12 hours for the city in the month of June.

Public Works – The fire hydrant was fixed at 4th and Sherman.

City Administrator/Municipal Finance Officer – The city finances were discussed. Madison reported back to the committee that the city is already getting a discount from Anderson Publications of 10%, Madison advised the council she would start to make small changes to what is published in the Shopper to cut some of the publication costs. Times and date for budget hearings were set.

Motion was made by Koopman to approve all claims as presented in the amount of \$20,493.00. The motion was seconded and carried with all members present voting aye. The claims list is as follows: A&B Business \$44.68, A-1 Portable Toilets \$185.50, Anderson Publications \$497.32, Berges Store \$373.57, Campbell Supply \$115.11, Colton Lumber \$18.39, Commercial Maintenance Chemical \$576.21, Daybreak \$800.94, SD Department of Revenue \$100, First National Bank \$3043.80, Gillespie \$299.99, Golden West \$293.41, Jerrit Pedersen \$467.45, Justice Fire & Safety \$45, Lamer Rental \$900, Heather Madison \$848.67, MC&R Pools \$37.93, MidAmerican Energy \$53.78, Midway Service \$79, Minnehaha Community Water \$2858.20, Queen City \$533.92, RDO Equipment \$3133, Rural Development \$1437, Schuneman Equipment \$34.99, SD Department of Labor \$272.07, SEAFOG \$45, SD Lottery \$100, SD Once Call \$9.99, SD State Treasurer \$452.28, Sioux Valley Energy \$2615.05, Two-Way Radio \$130, US Bank \$55.40, Verizon Wireless \$36.31.

SECOG was on hand to give an update of the 5th street project and what the cities next steps need to be. Madison was advised to contact the cities bond council and get the applications for the 5th street finalized.

The second reading of ordinance #254 was done with Swartwout introducing the ordinance and Price seconding it. A roll call vote was taken all members voted aye.

The updated ward maps were presented to the council. Madison will have the resolution ready for its approval at the August meeting.

September 14, 2011 was set for the public hearing for the \$.40 street assessment at Taopi Hall in the small room.

Wireless Water Readers were discussed and SECOG advised the council that there are grants available for this. The council requested that SECOG start the process of applying for the grant to see how much money can be obtained.

Koopman introduced Resolution # 4-2011 Tellberg seconded. A roll call vote was taken all members voted aye.

The 1st reading of Ordinance # 255 was done.

The meeting was adjourned at 9:37 on a motion from Pedersen.

Heather Madison
City Administrator

Published 1 time at the total approximate cost of _____