

**Colton City Special Council Meeting**  
**December 28, 2011**  
**6:30 pm**

The Colton City Council met in special session on Wednesday December 28, 2011, at Colton City Hall. Mayor Ryan Fods called the meeting to order at 6:30 P.M. with the following member present for roll call: Burgers, Swartwout, Price and Koopman and Heather Madison was also present for city personal. Jeff Pedersen and Ryan Tellberg where absent with cause.

Motion was made by Swartwout to approve all claims as presented in the amount of \$9,397.22. The motion was seconded by Burgers and carried will all members present voting aye. The claims list is as follows: A&B BUSINESS INC \$44.68 Dec. maintenance fee; A-OX WELDING SUPPLY COMPANY \$2,435.64 welder/cylinder lease; BOEN & ASSOCIATES \$1204 insurance; DAKOTA SUPPLY GROUP \$639.29 pool/building supplies; DAYBREAK \$514.81 gas; DICK JOHNSON & SONS CONST \$2517.41 building repairs-west shop; JERRIT PEDERSEN \$43.16 supplies; KOOPMAN & SONS GAS \$768.26 gas-fire department; HEATHER MADISON \$85.40 water/sewer bill mailing; MEIERHENRY SARGENT LLP \$276 professional services; MIDWAY SERVICE INC \$193.20 oil-fire department; TNT AUTO AND AG \$82.85 oil filters-fire department; SD ONE CALL \$4.20 locates; SD STATE TREASURER \$260 lab tests; STAN HOUSTON EQUIPMENT \$246.87 rotary hammer/supplies; US BANK \$56.45 analysis fee; JERRY WICKRE/CAROL'S BEAUTY SHOP \$25 refund deposit.

Ordinance #258 regarding FY11 supplemental appropriation was introduced by Burgers and Price seconded the motion. A roll call vote was taken, all present members voted aye.

The meeting was adjourned at 6:36 pm on a motion from Burgers and a second from Price.

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

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