

The Colton City Council met in regular session on Monday, February 8, 2010 at Colton City Hall. Mayor Erik Miller called the meeting to order at 7:30 PM with the following council members present for roll call: Karen Burgers, Jeffrey Pedersen and Ryan Tellberg. Matthew Swartwout was absent with notice. LeRoy Koopman arrived at 7:32 PM. City personnel present were Gail DeJong, Mary Sterud and Ryan Fods.

Brandon Puttmann was present to discuss snow removal and dogs running loose. Letters will be written to the owners of the dogs that are running loose reminding them of the ordinance prohibiting such behavior.

Burgers made a motion to approve the minutes from the January 11 regular meeting, the minutes from the January 18 special meeting with the following correction: DeJong left the meeting at 7:05 PM; and the minutes from the January 26 special meeting. Tellberg seconded the motion and it carried with all members present voting aye.

DEPARTMENT REPORTS:

Fire Department – Not available

Liquor – There was a profit of \$2020.79 for the month of January for the City.

Parks/Recreation - Fods will be ordering 3 new picnic tables.

Sheriff – Sheriff Milstead and Sgt. Winter were present from Minnehaha County to discuss various issues. The council asked that the Sheriffs Dept enforce a zero-tolerance policy concerning 3 and 4-wheelers on the streets of Colton concerning unlicensed vehicles and underage drivers.

Public Works – Fods has been busy with snow removal.

City Administrator/Finance Officer – The January financial report along with the January receipts and disbursements were reviewed. DeJong informed the council that the SDML will be holding the Elected Officials Training in Pierre on April 24.

Koopman made a motion to approve the claims as presented in the amount of \$26,215.62. Pedersen seconded and the motion carried with all members present voting aye.

There were 2 individuals interested in purchasing the 1969 Chev C/40 Truck. Burgers made a motion to accept the offer of \$300 submitted by Monte Koopman. Tellberg seconded and the motion carried with all members present voting aye

Tellberg made a motion to hire Mary Sterud as the office assistant at a salary of \$10.00 per hour and no benefits. Burgers seconded the motion and it carried with all members present voting aye.

Mayor Miller discussed the progress of the energy grant.

Colton will be on the Tour de Kota route in June and Tellberg offered to oversee the services that will offered to the riders participating.

Koopman and Fods presented a list of projects that will be considered for the water distribution system in the next few years. Koopman, DeJong and Fods will be meeting to determine what effect these projects will have on the water rates and will present the information at the March meeting.

The meeting was adjourned at 9:10 PM on a motion made by Pedersen.

ATTEST:

Gail DeJong – Municipal Finance Officer

CLAIMS

Colton Bar	Reimburse lottery	\$ 3,236.35
Us Bank	Bank Charges	\$ 52.01
Rural Development	5 th Street Payment	\$ 1,437.00
SEAFOG	2010 Dues	\$ 45.00
SD Unemployment	Unemployment Taxes	\$ 49.01
Colton Post Office	Utility Postage	\$ 1,000.00
Ryan Fods	Conference Expense	\$ 23.02
Revolutionary Design	Website Hosting	\$ 500.00
Anderson Publications	Legals/Ads	\$ 579.68
Berges Store	Supplies	\$ 17.92
Boen & Associates	Insurance	\$ 2,345.91

Brown & Saenger	Office Supplies	\$ 158.35
City of Sioux Falls	Lab Testing	\$ 40.56
Gail DeJong	March Health Ins	\$ 417.70
F&M Coop Oil	Diesel Fuel	\$ 774.00
Ryan Fods	Feb Health Ins	\$ 323.50
Golden West	Phone/Fax	\$ 250.01
Howies Service	Gas/Supplies	\$ 187.50
Iowa Office Supply	Supplies	\$ 79.00
Lamer Rental Prop	March Library Rent	\$ 450.00
MidAmerican Energy	Natural Gas	\$ 1,033.69
Minn County Auditor	2010 1 st Qtr Law Enforcement	\$ 7,020.00
MCWC	Water	\$ 1,779.15
One Call System	Locates	\$ 7.70
Quill Corp	Supplies	\$ 500.75
SDML Workmens Fund	2010 W/C Ins	\$ 1,532.00
Sioux Valley Energy	Electricity	\$ 2,061.05
US Bank	Credit Card Charges	\$ 214.76
Colton Water Dept	Refund Deposit To Pay Bill	\$ 100.00

JANUARY SALARIES IN GROSS AMOUNTS BY DEPARTMENT

Mayor/Council	\$1103.40
Finance Officer	\$1021.83
Gov Bldgs	\$ 121.44
Public Works	\$ 170.01
Streets	\$ 412.86
Snow Removal	\$ 242.86
Waterways	\$ 24.28
Rubble Site	\$ 24.28
Animal Control	\$ 24.28
West Nile	\$ 121.44
Recreation/Pool	\$ 345.04
Parks	\$ 218.56
Liquor	\$ 102.18
Water	\$ 821.59
Sewer	\$ 821.56