

COLTON TOWN HALL MINUTES

July 6th, 2026

The Meeting was called to order at 7:30 p.m. Members in attendance were Mayor Jerry Weber, Sam Keller, Scott Miller, Dot Sharp, Ken Darby, Steve Bremer, Jenni Straughan and Stephanie Herbert. Cory Cucchiara was absent.

Minutes: Sam Keller motioned to approve the minutes and Dot Sharp seconded the motion. The vote was carried by voice and passed by all.

Treasurer's Report:

The treasurer's report was reviewed.

Vendor Checks: Checks, as follows, were approved, with a motion by Dot Sharp and a second by Scott Miller. The vote was carried by voice and passed by all.

Payroll Checks: Checks, as follows, with a motion by Sam Keller and a second by Scott Miller. The vote was carried by voice and passed by all except Ken Darby who abstained.

Payroll Checks:	\$15,425.45
Vendor Checks:	\$32,523.10
Grand Total:	\$47,948.55

New Business:**Stephanie Herbert:**

Stephany introduced herself to the council. She is a journalist from the Whitman County Gazette and also a resident of Uniontown. She came to report on the town's meeting.

EBIKES:

Dot Sharp told the council that she is very concerned about kids riding e-bikes and e-scooters around town. She would like a newsletter to be sent out addressing the safety concerns and ensuring that they are following all traffic laws when riding these.

Water Efficiency Goals:

Steve presented the council with the updated water efficiency goals. Sam Keller motioned to approve the goals and Ken Darby seconded the motion. The vote was carried by voice and passed by all.

EFT Policy and Procedures:

The new policy was reviewed. Sam Keller motioned to approve the EFT policy and procedures and Scott Miller seconded the motion. The vote was carried by voice and passed by all.

Resolution #882, Credit Card Use:

The council reviewed the amendment to Resolution #703, the credit card use policy. Under this amended resolution the limit before council preapproval has increase to \$3,500. Sam Keller motioned to approve Resolution #882 and Scott Miller seconded the motion. The vote was carried by voice and passed by all.

Resolution #883, Banking Once a Week:

The council reviewed the amendment to Resolution #623. Under this amended resolution, deposits will only be required to be made at the bank once per week unless the amount exceeds \$40,000. Scott Miller motioned

to approve Resolution #883 and Dot Sharp seconded the motion. The vote was carried by voice and passed by all.

Resolution #884, Solid Waste Management Plan:

The council reviewed Resolution #884, Whitman County's Solid Waste Management Plan for the years 2025-2030. Sam Keller motioned to approve Resolution #884 and Dot Sharp seconded the motion. The vote was carried by voice and passed by all.

Changing from Amerigas Propane to Clearwater Propane:

Steve told the council that he has scheduled Clearwater Propane to come bring a propane tank and have it filled. It will be rented until the new sewer system is complete. Amerigas is impossible to get a hold of. Mayor Weber suggested that Steve stop by the Lewiston office and talk to them.

Public Works Board Funding:

Jenni explained that the council has to approve the town applying for Public Works funding. Mayor Weber reviewed the applicant certification. Scott Miller motioned to approve applying for funding through Public Works Board. Ken Darby seconded the motion. The vote was carried by voice and passed by all.

Keller Associates Task 4, Applying for TIB:

Jenni told the council that it will cost the town \$3,000 to have them complete the TIB application for sidewalks around the school. Sam Keller approved for Keller to complete the TIB application and Ken Darby seconded the motion. The vote was carried by voice and passed by all.

Ongoing Business:

Busch Property:

Dot Sharp told the council that she got in contact with one of the family members and was told that they would be taking care of the property soon. She also contacted other residents whose property had high weeds and helped them get in touch with someone who could assist.

Chainsaw Purchase:

Ken Darby told the council that STIHL is giving the town a 20% discount for the chainsaw. The discounted price will be around \$500.

A motion to close the meeting was made by Sam Keller and seconded by Scott Miller. The vote was carried by voice and passed by all. The meeting ended at 8:16 pm.

Approved By Mayor

Attested By Clerk