

**Colome City Council  
Regular Meeting Minutes  
December 10<sup>th</sup>, 2024**

Mayor Kelly Leighton called the meeting of the Colome City Council to order at 6:58 pm at the Colome City Hall. Council members present were Dougherty, Duffy, Heese, Hill, Kutz and Nelsen. Also, present were Utility Manager Casey Harter, Finance Officer Bobbi Harter, Attorney Alvin Pahlke. The meeting was opened with the Pledge of Allegiance.

**AGENDA CORRECTIONS/ADDITIONS/APPROVAL-** Motion by Nelsen second by Heese to approve the agenda as written; all ayes motion carried 6-0.

**PUBLIC FORUM/ VISITORS-** None

**APPROVAL OF MINUTES-** Motion by Dougherty seconded by Duffy to Approve Regular Minutes from November 5<sup>th</sup>, 2024, all ayes motion carried 6-0.

Motion by Hill seconded by Duffy to amend the minutes to list the paid claims and approve the rest of special Minutes from November 15<sup>th</sup>, 2024, all ayes motion carried 6-0.

Fidelity Agency, Finance Officer Bond- \$525.00; Pahlke Law Office Nuisance/Abates Drafts- \$1,282.24; Runnings Supply Inc. Water Supplies, Xmas Lights- \$328.70; Main Street Designs, Inc X-Mas big light on main street- \$3,216.79; Office Product Center Contract/Calendar- \$41.58; DeSmet CPA Group, LLC October Account Services- \$750.00

**FINANCIAL REPORT-** Finance Officer Bobbi Harter reviewed November financials with the council.

David Baker entered the meeting at 7:28 pm

**CLAIMS PAYABLE**

Motion by Heese second by Nelsen to pay November Claims, all ayes motion carried 6-0.

Office Product Center, Copies \$44.43; Hawkins, Chlorine Bottle Rent \$20.00; DeSmet CPA Group, LLC Consult Services-November \$500.00; Dakota Pump, Annual Inspection- Lift Station \$720.00; SDML Workers' Compensation Fund, 2025 Renewal \$2126.00; Rosebud Electric Coop. Inc., Labor and install lights- Hwy 18 \$620.00; First Bank & Trust, Office Supplies \$242.37; Mr. Automotive, Dump Truck Maintenance \$465.57; Heartland Waste Management, November Sanitation \$4401.00; Harry K Napa, Dump Truck Supplies \$104.79; Pahlke Law Office, Legal Advice \$421.74; Flying D Convenience Store, fuel \$211.85; GF. Buches Co., Dump Truck supplies \$82.97; Rosebud Electric, electricity \$927.85 Golden west, Internet \$165.97; Employee, November Payroll \$6142.34; Cybertek, micro 365 and backup \$29.90. Winner True Value, Decoration supplies \$14.32; Schaeffer's & Company LLC, Shop Heat \$134.86; Quadiant Finance USA, Inc, Postage and Rental Fee \$275.67; South Dakota Municipal League, 2025 Membership \$560.00; DANR, NPDES Municipal Fee-drinking water \$350.00; Runnings Supply Inc., Bathroom Cleaner, Lift Station Heater \$226.73 Residential, Water Deposit \$100.00

**Department Reports**

*The Utility manager Casey Harter gave his report. There was a motion by Kutz second by Nelsen to approve Casey Harter to attend the Annual Technical Conference held in Pierre January 14<sup>th</sup>-16<sup>th</sup>, 2025, all ayes motion carried 6-0.*

*The Law/code Enforcement Officer David Baker informed the council that the abatement properties go to court on December 18<sup>th</sup>; gave the council the rest of his report.*

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*The Finance Officer Bobbi Harter has attended webinars over the upcoming election process. AAA Collections-* A motion was made by Dougherty and second by Hill to approve completing the application with AAA Collections to provides collection services for unpaid and disputed bills. Roll call was held with all members present voting aye. Motion carried. The council has agreed to send any claims with a minimum of \$300.00 to AAA Collections.

### **Bid Openings**

#### *Surplus Property of LOTS 8-9-10 BLK 20 Parcel ID- 50.20.20.10*

There was one bid received; Mayor Leighton opened the bid for LOTS 8-9-10 BLK 20 84' x 140'. A Bid was Received from Bruce Daughters, Aberdeen, SD in the amount of \$7,525.00, Motion by Dougherty second by Hill to accept the bid from Bruce Daughters in the amount of \$7,525.00. Motion Carried 6-0

### **Committee Reports**

#### *Special Alcoholic Beverage License Application*

Motion by Heese second by Kutz to approve the final draft of the application, Motion carried 6-0

### **Old Business**

*Second reading for passage and approval of Ordinance 2024-6 "An Ordinance Regulating the Operation of the Water System"-* Motion by Hill seconded by Nelsen to approve the Second reading for passage and approval of Ordinance 2024-6. roll call Dougherty aye, Duffy aye, Heese aye, Hill aye, Kutz aye, and Nelsen aye, motion carried 6-0.

*Ordinance 2020-101 "Recreational Vehicle, Travel Trailer, Motorhome or Converted Housecar/bus ordinance" Motion by Nelsen second by Heese to amend the ordinance to include dimensions of concrete pad, utilizing utilities, and age of the Recreational Vehicle, Travel Trailer, Motorhome or Converted Housecar/bus.*

### **New Business**

#### *Ordinance No 2024-2 "An Ordinance for house sewers"*

Motion by Duffy seconded by Kutz to add the words sump pump and not to (c). 1 and put into first reading December 30<sup>th</sup>, 2024

#### *Christmas Bonus*

Motion by Heese seconded by Hill to approve Christmas bonuses of \$250.00 to full-time employees and \$125.00 to part- time employees; payable next pay period all members voted aye. Motion carried 6-0.

### **Executive Session-** None

### **Motion to Adjourn**

Motion by Duffy second by Kutz to adjourn the meeting at 8:26 pm; all ayes motion carried 6-0.

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Kelly Leighton, Mayor

ATTEST:

Finance Officer, Bobbi Harter

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