

**Colome City Council  
Regular Meeting Minutes  
February 4<sup>th</sup>, 2025**

Council President Melody Heese called the meeting of the Colome City Council to order at 7:04 pm at the Colome City Hall. Council members present were Duffy, Hill, Nelsen, and Kutz by teleconference. Also, present were the Utility Manager Casey Harter, Finance Officer Bobbi Harter, Accountant Dan DeSmet, and April with IMEG. The meeting was opened with the Pledge of Allegiance.

**AGENDA CORRECTIONS/ADDITIONS/APPROVAL-** Motion by Duffy second by Nelsen to remove approve the agenda as written; all ayes motion carried 4-0.

**APPROVAL OF MINUTES-** Motion by Nelsen seconded by Hill to Approve Regular Meeting Minutes from January 7<sup>th</sup>, 2025, all ayes motion carried 4-0.

**PUBLIC FORUM/ VISITORS-** None

**IMEG-** April discussed the Wastewater System Study with the council.

David Baker entered the meeting at 7:13 pm

**FINANCIAL REPORT-** Dan DeSmet reviewed January financials with the council.

Dan DeSmet left the meeting at 7:40 pm

**CLAIMS PAYABLE-** Motion by Hill second by Nelsen to pay for the rest of January Claims, all ayes motion carried 4-0.

Tripp County Water	January Water Purchase	\$ -
Planning & Development Dist III	2025 Membership Dues	\$ 697.00
IMEG	Professional Service Sept 2024- Jan 2025	\$ 1,875.00
South Dakota 811	Locates- Oct-Dec 2024	\$ 4.20
Schaeffer & Company LLC	Propane SHOP	\$ 471.68
Hawkins.Inc	Chlorine Bottle Rent	\$ 20.00
Flying D	Fuel (January)	\$ 595.32
Hearland Waste Management	January Sanitation	\$ 4,443.50
SD Public Health Lab	Water Testing Fee	\$ 288.00
John Deere Financial	Tire Repair to Bob Cat	\$ 217.50
Quadient Finance USA, Inc	Postage for billing	\$ 250.06
Winner Advocate	Legal Publication	\$ 340.04
Mid-American Research	HC Bacterial Enzymes	\$ 2,547.87
Hobby Shoppe	Abatement Photo Copies	\$ 11.60
Pahlke Law Office	Legal Advice on Abatements	\$ 926.24
CyberTek Systems	Jan Micro 365 and backup	\$ 29.90
GF Buches Co.	Shop and Office Supplies	\$ 514.23
First Bank & Trust	Office Supplies and Adobe	\$ 96.54
DeSmet CPA Group, LLC	Consultant/ tax prep	\$ 1,025.00
Runnings Supply Inc	Supplies- Office, Water, and Park	\$ 96.39
Rosebud Electric	Electricity	\$ 1,497.54
Golden West	Internet/fax/telephone	\$ 163.95
Employees	January Payroll	\$ 6,579.99

**Department Reports**

*The Utility Manager Casey Harter* informed the council of the two bids that were received on a generator for the lift station, Interstate Energy Systems bid was \$8800.00 and 3E bid was \$6865.00. The motion by Hill seconded by Nelsen to purchase the generator from 3E, all ayes motion carried 4-0. There was discussion on the sewer main project and the chlorinator at city wells. Also briefed the council on the events that were held at ATC.

*The Law/code Enforcement Officer David Baker* gave the council an update on the abatement cases and gave the council the rest of his report.

*The Finance Officer Bobbi Harter* notified the council of the Petitions for 2025 election are available for pickup and the final filling date is February 28<sup>th</sup> at 5:00 pm. The final steps of the 2024 flooding disaster have been completed, and we should have the reimbursement payment in the next few weeks.

**No Committee Reports**

**Old Business**

*Second reading for passage and approval of Ordinance No 2025-1 “An Ordinance for house sewers”- Motion by Nelsen seconded by Hill to approve the Second reading for passage and approval of Ordinance No 2025-1 “An Ordinance for house sewers”- roll call Duffy aye, Hill aye, Kutz aye, and Nelsen aye, motion carried 4-0.*

**Executive Session- None**

**Motion to Adjourn**

Motion by Nelsen second by Hill to adjourn the meeting at 8:52 pm; all ayes motion carried 4-0.

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Melody Heese, Council President

ATTEST:  
Finance Officer, Bobbi Harter

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