

**Colome City Council
Regular Meeting Minutes
March 4th, 2025**

Mayor Kelly Leighton called the meeting of the Colome City Council to order at 6:58 pm at the Colome City Hall. The council members present were Dougherty, Duffy, Hill, Kutz, and Nelsen. Council Member Melody Heese was absent. Also, present were the Utility Manager Casey Harter, Finance Officer Bobbi Harter, Accountant Dan DeSmet, and Visitors Dan O'Bryan and Kurtis Atteberry. The meeting was opened with the Pledge of Allegiance.

AGENDA CORRECTIONS/ADDITIONS/APPROVAL- Motion by Dougherty second by Hill to add Parcel ID 50.17.17.03 to 11.b, remove 11.a Dustin Swatzell from the agenda and approve the rest of the agenda as written; all ayes motion carried 5-0.

APPROVAL OF MINUTES- Motion by Hill seconded by Duffy to Approve Regular Meeting Minutes from February 4th, 2025, all ayes motion carried 5-0.

Dan O'Bryan discussed with the council his plans for expanding his establishment, Dan's Last Shot!

PUBLIC FORUM/ VISITORS- None

David Baker entered the meeting at 7:16 pm

Dan O'Bryan exited the meeting at 7:30 pm

FINANCIAL REPORT- Dan DeSmet reviewed February financials with the council.

Motion by Hill seconded by Dougherty to move the April meeting date to April 8th, 2025, all ayes motion carried 5-0.

Motion by Hill seconded by Nelsen to retain the Utility Deposit for Act #191 all ayes motion carried 5-0.

Dan DeSmet left the meeting at 7:49 pm

CLAIMS PAYABLE- Motion by Hill second by Kutz to pay February Claims, all ayes motion carried 5-0.

Tripp County Water User District	Water Purchased	\$	-
Winner Advocate	Minutes	\$	30.62
Schaeffer & Company LLC	Propane-Heat Shop	\$	473.88
Flying D	Fuel- Streets	\$	214.65
Quadient Finance USA,INC	Equipment Rental	\$	284.41
Core & Main	Annual Support for Meters, water supplies stock	\$	3,990.19
Hawkins. Inc	Chlorine Bottle Rent	\$	20.00
Heartland Waste Management	February Sanitation	\$	4,413.00
Tripp County	Body Cam- Law Enforcement	\$	95.00
CyberTek Systems	Micro 365 and backup	\$	29.90
Mr. Automotive	Wiper blades-	\$	58.48

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Office Product Center	Paper, Copies, Machine Contract	\$	109.27
Platte Implement Co.	Wheel Rim	\$	191.52
First Bank & Trust	Office/Shop Supplies	\$	761.93
SD Public Health Lab	Water Testing	\$	15.00
Runnings Supply Inc	Shop Supplies	\$	384.95
GF Buche Co.	Shop Supplies	\$	8.99
John Deere Financials	Tire Repair	\$	290.98
Tunnissen, Underhill, Arbach	Utility Deposit Refund	\$	300.00
Rosebud Electric	Electricity	\$	1,519.84
Golden West	Telephone/ Internet	\$	167.97
Dakota Pump Inc.	Cloud 9 Annual Contract	\$	2,040.00
Winner Advocate	Annual 2 Year Subscription Renewal	\$	87.00
Employees	February Payroll	\$	6,409.70

Department Reports

The Utility Manager Casey Harter informed the council how much it would be for the sewer maintenance to reline the sewer system in certain areas that need it. Motion by Dougherty seconded Nelsen to approve the Broz Engineering quote in the amount of \$51,086.00 all ayes motion carried 5-0. The electrical panel at the well house needs to be replaced. The amount to replace it is \$1,530.00 Duffy motioned seconded by Dougherty to have Schrader's Electric replace the panel at \$1,530.00 all ayes motion carried 5-0. Motion by Dougherty seconded by Duffy to approve the DOT sweeping contract at \$125.00 per hour with the Department of Transportation and have the mayor sign. all ayes motion carried 5-0. Dakota Pump 2025 Contract was approved with a motion by Nelsen seconded by Kutz all ayes motion carried 5-0. The Utility Manager gave the council the rest of his report.

The Law/code Enforcement Officer David Baker gave the council his report.

The Finance Officer Bobbi Harter notified the council the bright arrow technology "residential Alert System" is up for renewal she informed the council this alert system is handy for those who have no access to the website. Dougherty made the motion seconded by Hill to renew the membership for 2025. The Winner Advocate Subscription is up for renewal Hill motioned to renew the subscription for 2 years at the cost of \$85.00 seconded by Kutz. all ayes motion carried 5-0. There is a hazard mitigation meeting being held at the county courthouse on March 25th, 2025, at 11:30 am. The Utility Manager and Finance Officer will be attending. Finance Officer Harter encouraged any elective officials to attend.

No Committee Reports

Old Business

There was discussion on Parcel 15.17.17.03 as to moving forward with the property. The topic has been continued to the April 8th meeting.

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New Business

Motion by Dougherty seconded by Duffy to approve the first reading of Ordinance No 2025-2“An Ordinance prohibiting the use of any recreational vehicle, all ayes motion carried 5-0.

2025 street repairs were discussed

There was discussion on the regulations of controlled fires in Colome.

Motion by Hill seconded by Kutz to order a total of four (4) trash roll-off dumpsters and two (2) iron roll-off dumpsters for spring cleanup all ayes motion carried 5-0.

Motion by Kutz seconded by Dougherty to advertise for summer part time help at \$15.00- \$17.00 DOE, must have a valid driver’s license and needs to be 18 years of age or older for 3 consecutive weeks, all ayes motion carried 5-0.

Motion by Hill seconded by Nelsen to publish the legals for sealed bids on the hay ground for a three (3) year lease, all ayes motion carried 5-0.

There was discussion on the water and sewer rates increasing due to inflation, Maintenance, and the sewer project. Hill made the motion to repeal the water and sewer ordinances to increase the water rates by \$1.00 and sewer rates by \$2.00 seconded by Kutz all ayes motion carried 5-0.

The board of Equalization meeting is March 18th, 2024, located in city hall of city building at 7:00pm

The Finance Officer let the council know the district 4 Annual Meeting is March 24th, 2025, in Burke at the VFW Building starting at 6:00pm officials who will be attending are Dougherty and Hill.

Executive Session- None

Motion to Adjourn

Motion by Hill second by Kutz to adjourn the meeting at 9:21 pm; all ayes motion carried 4-0.

Kelly Leighton, Mayor

ATTEST:
Finance Officer, Bobbi Harter

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