Colome City Council

Regular Meeting Minutes

November 1, 2021

Mayor Brad Hill called the meeting of the Colome City Council to order at 7:01 PM at the Colome City Hall. Council members present were Casey Harter, David Duffy, and Jason Muller, Kelly Dougherty, Tara Beckers. Also present were Finance Officer Jeff Ohlmann, Utility Clerk Bobbi Harter, Dan DeSmet and Holly Pechota.

The meeting was opened with the Pledge of Allegiance.

**Appointment of councilman for Wards 2 & 3:**

Motion by Dougherty second by Muller to approve Tara Beckers to fill out the remaining term of councilman Kurtis Atteberry of Ward 2

**Public Input/Visitors:** None

**Agenda Corrections/Additions/Motion to Approve:**

Motion by Duffy Second by Muller to add Part Time Discussion to Line Item 9. (b). Increasing Bobbi Harter’s weekly hours from 20 to 31 hrs. And Keeping Jeff Ohlmann as Finance Officer Parttime/ as needed. Motion Carried 5-0

Motion By Duffy Seconded by Muller to add Removal of Councilman on sign card at FFB to Line Item 9. (c). Removing Lori Watson as a signer. Motion Carried 5-0

**Approve Special Meeting Minutes of October 25, 2021:** Motion by Dougherty and Seconded by Duffy to approve the Special Meeting Minutes from October 25, 2021 as Written; Motion Carried 5-0

**Approve Claims:** Motion by Muller, seconded by Duffy to approve the following claims, carried 5-0, Hauf Floorcovering- shop supplies/misc, $42.84; Bob’s Signs- new cemetery sign, $360.00; Kucera Electric- Lighting at legacy, $184.05; Pahlke Law Office- leading the council, $850.65; Winner Advocate- minutes, $174.28; Winner True Value- Vacuum, $265.98; Jeff Ohlmann- Payroll, $1816.43; Jeff Ohlmann- Payroll, $1807.10; Jeff Ohlmann-Cell Phone Reimbursement, $25.00; Bobbi Harter- Payroll, $270.42; South Dakota 811- 1 call, $2.10; Flying D- Fuel, $698.87; SDML- 2022 Renewal, $1061.00; Schaeffer & Company LLC- Fuel Oil, $743.84; Northern Plains, LLC- Culverts, $54.31; SD DRL- Unemployment, $106.50; Tripp County Water User District- Water Purchased, $12.35; Heartland Waste Management- Sanitation Fees, $4229.50; Golden West- Telephone & internet, $111.02; Rosebud Electric- Electric, $885.22; Mead Lumber- Foam For Culverts, $38.48; Runnings- Shop Supplies, $185.64; Welch’s Pest Control- Bug Spraying, $130.00.

**Financial Report:** Financial Report was given to council by Dan Desmet.

**Old Business:**

**Economic Development:** Motion by Harter Seconded by Beckers to table Economic Development Until we receive more Information.

**Medicinal Marijuana License Application:** We are waiting to hear back from the City Attorney.

**Street Tax:** Discussion was held, and the council decided to leave the street resolution 2021-1 as it is written.

**New Business:**

**Covid Money:** Motion by Dougherty Seconded by Harter to use the money towards improvements with the new water meters.

**Anything before the council:** None

**Executive Session:** None

Motion by Harter, seconded by Muller to adjourn the meeting at 9:15 PM, carried 5-0.

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Brad Hill, Mayor

ATTEST:

Finance Officer, Jeff Ohlmann

For any public notice that is published one time:

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