Colome City Council

Regular Meeting Minutes

October 3rd, 2022

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 Dougherty, Duffy, Leighton, and Nelsen Beckers was excused absent. Also present were Guest Richard O’Bryan, Wayne and Lavonne Hofeldt, Rodney Kaiser, Utility Manager Casey Harter, and Finance Officer Bobbi Harter.

The meeting was opened with the Pledge of Allegiance.

**Recognition of Visitors:**

Richard O’Bryan Discussed with council the water and sewer project at the campground.

Wayne Hofeldt addressed the council about temporary camper stay during remodel.

**Appointment of Councilman:** Finance Officer Bobbi Harter Swore in Rodney Kaiser to fill the rest of the term for Ward 2.

**Agenda Corrections/Additions/Motion to Approve:** Motion by Duffy Second by Leighton to approve the agenda as written; Motion Carried 5-0

**Approve Regular Meeting Minutes of September 6th, 2022:** Motion by Dougherty Second by Leighton to approve September 6th, 2022, minutes as written. Motion Carried 5-0

**Approve Special Meeting Minutes of September 19th, 2022:** Motion by Dougherty Second by Duffy to approve September 19th, 2022, minutes as written. Motion Carried 5-0

**Approve Claims:** Motion by Leighton, second by Nelson to approve the September claims, Motion carried 5-0. Finance Officer- Payroll, $2,462.13; Utility Manager- Payroll, $2,839.99; Council- Payroll, $831.12; Heartland Waste Management- Sanitation Fees, $4,366.50; Golden West- Telephone & internet, $167.70; Rosebud Electric- Electricity, $881.34; Hawkins-Chlorine Cylinders , $20.00; John Deere Financial- Belts for Mower $57.01; Public Health Lab- Sewer Testing, $15.00; First Bank & Trust- Office supplies, adobe and postal $363.05; Cybertek Systems- computer software and backup, $112.50; Fenenga, DeSmet & Company, LLC- Financial Advice, $900.00; Office Product Center- labor install, $72.21 Mr. Automotive- shop supplies, parts for equipment, $683.22; Flying D- Fuel , $666.82; Tripp County Water District- September Water Purchase, $41.99; DANR- Certification Classes, $120.00; Winner Advocate- Publishing, $232.09; Residential- water deposit refunds, $249.30; Steve Atteberry- Alley Cleanup, $298.47; Atteberry Construction- Cold Mix, $4,461.50

**Financial Report:** Dan DeSmet, Accountant for City of Colome, was not in attendance

**Old Business:**

Motion by Leighton second by Duffy to continue the abatements until further notice Motion Carried 5-0

There was a Motion by Nelson second by Leighton to approve Auction Broker Rita Pravecek to auction off the surplus property held on November 5th, 2022; Dougherty abstained due to conflict of interest. Motion Carried 4-0

**New Business:**

Motion by Dougherty second by Leighton to approve Kent Nelson’s building permit for a storage building, Kent Nelson abstained due to conflict of interest. Motion Carried 4-0

HR Committee will schedule a time to evaluate Finance Officer Bobbi Harter

Motion by Leighton Second by Duffy to approve Utility Manager Casey Harter to attend the DANR Classes held in October, November, and January, Motion Carried 5-0

Utility Manager Harter brought it to councils’ attention a bid for the water tower repairs from Midco diving & Marine for the amount of $ 3,980.00 Bid was approved with a Motion by Leighton second by Duffy. Motion Carried 5-0

Utility Manager Harter discussed the street repairs, water treatment classes and the updated drinking water test sites.

Councilman Leighton was contacted about a few properties in town that are a nuisance to the public. The city will be in contact with the individuals.

**Executive Session:**

None

Motion by Leighton second by Duffy to adjourn the meeting at 8:48 pm; Motion Carried 5-0.

Meeting adjourned.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Brad Hill, Mayor

ATTEST:

Finance Officer, Bobbi Harter

For any public notice that is published one time: