Colome City Council

Regular Meeting Minutes

September 3rd, 2024

Mayor Kelly Leighton called the meeting of the Colome City Council to order at 7:00 PM at the Colome City Hall. The council members present were Dougherty, Duffy, Heese, Kutz, and Nelsen. Hill was absent. Also, present were Utility Manager Casey Harter, Finance Officer Bobbi Harter, Attorney Alvin Pahlke, Visitors Kurtis Atteberry, Alan Steinke, Steve Steinke, and April Buller. The meeting was opened with the Pledge of Allegiance.

**Agenda Discussion/Corrections/Approve**

Motion by Dougherty second by Heese to add Highway Lighting to New Business 9.J and approve the rest of the agenda as written; all ayes motion carried 5-0.

**Public Forum/visitors**

Steve Steinke discussed with the council the mowing assessment he received on his property.

At 7:15pm Law/code Enforcement Officer David Baker entered the meeting

April with IMEG discussed with council where the city is currently sitting with the sewer system assessments.

**Approval of Minutes**

Motion by Heese seconded by Kutz to Approve Regular Minutes from August 6th, 2024, all ayes motion carried 5-0.

**Approval of Claims**

Motion by Dougherty second by Duffy to pay August Claims, all ayes motion carried 5-0.

South Dakota Municipal Legue, Annual Conference $140.00; Hawkins, Chlorine Bottle Rent $20.00; SDARW, Camera Inspection of sewer lines $1500.00; Dakota Pump, Cell Antenna Replacement $1795.90; Office Product Center, contract and service charge $35.00; Aces Backhoe Service LLC, Curb Stop & adapter $247.70; First Bank & Trust, Adobe, Dog Tags $177.78; First Fidelity Bank, Bobcat Annual Payment $8,897.67; Heartland Waste Management, August Sanitation $4252.00; Pahlke Law Office, Legal Advice $363.00; City of Winner, Jetting of Sewer $321.40; KWYR, Radio Ad for Cowboy Fair $350.00; Flying D Convenience Store, July/August fuel $330.39; South Dakota Public Health laboratory, Water Testing $15.00; GF. Buches Co., part and supplies- Sewer $229.48; Rosebud Electric, electricity $959.24; Golden west, Internet $168.41; Employee, August Payroll $5,926.54; Runnings Supply, shop, park, street supplies $217.90; Cybertek, micro 365 and backup $29.90; Kurt’s Construction LLC, Rental of Equipment $75.00; Winner Advocate, Publication $52.54

**Department Reports**

The Utility manager Casey Harter gave his report.

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

Finance Officer Bobbi Harter gave her report.

**No Committee Reports**

**Old Business**

*Abatements*

Motion by Heese Second by Kutz to move this topic into Executive Session. All ayes motion carried 5-0

*Parcel 50.20.20.10*

Move forward with Appraisals of surplus property

*Parcel 50.16.16.11*

No updates discussion will be continued

*Newspaper Publication*

Motion by Dougherty seconded Kutz to approve mayoral appointment of the official newspaper to The Winner Advocate as of September 1st, 2024, roll call Dougherty aye, Duffy aye, Heese aye, Kutz aye, and Nelsen aye, motion carried 5-0.

**New Business**

*First Reading of Ordinance NO. 2024-5 a budget Appropriations Ordinance to FY 2025*

Motion by Dougherty Second by Heese to approve the first reading of Ordinance NO. 2024-5 a budget appropriations Ordinance for 2025. All ayes motion carried 5-0

*Cameras*

Council discussed security cameras for city properties

*New Main Street Business*

Finance Officer Harter received applications and fees for tattoo business Casey Shippy with White Buffalo Studio and Kaylah Schweigert with Red Wolf Studio.

*Fire Department Contract*

Motion by Nelsen seconded by Duffy to change the year 2019 to read 2025 and the amount of $15,000.00 to read $17,500.00 on the line item #5 of the City of Colome Fire Suppression Agreement; all ayes motion carried 5-0.

*September special meeting date*

A special meeting will be held on Thursday September 12th at 7:00 pm in the city hall conference room.

*Date change of October Regular Meeting*

Octobers Regular Meeting will be held on Monday October 7th, 2024, at 7:00 pm in the city hall conference room. Motion to approve the date change made by Heese, seconded by Kutz. all ayes motion carried 5-0.

*Office HVAC*

Motion by Dougherty Seconded by Heese to replace the HVAC system in city office with the spending amount of $2,000.00 all ayes motion carried 5-0

*Christmas lights*

Motion by Dougherty seconded by Heese to purchase Christmas banner for main street in the amount of $2,900.00; all ayes motion carried 5-0

*Animal Control*

There was discussion on the control of animals in city limits.

*Highway lights*

There was discussion on the Highway 18 lighting. This has been continued to the next meeting.

**Executive Session**

Motion by Dougherty second by Heese to enter into executive session at 8:20 pm for a legal issue per SDCL 1-25-2.3 proposed matters. Motion carried 5-0

Motion by Nelsen second by Kutz to exit executive session at 8:30 pm for a legal issue per SDCL 1-25-2.3 proposed matters. Motion carried 5-0

**Motion to Adjourn**

Motion by Heese second by Duffy to adjourn the meeting at 10:18 pm; all ayes motion carried 5-0.

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Kelly Leighton, Mayor

ATTEST:

Finance Officer, Bobbi Harter

Published once at the approximate cost of \_\_\_\_