

Colome City Council
Regular Meeting Minutes
October 7th, 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 Duffy, Heese, Kutz, and Nelsen. Dougherty and Hill were absent. Also, present were Finance Officer Bobbi Harter, Utility manager Casey Harter, Accountant Dan DeSmet Law/Code Enforcement Officer David Baker, and Visitors Jeff Hrabanek and Gene Bruns. The meeting was opened with the Pledge of Allegiance.

Agenda Discussion/Corrections/Approve- Motion by Heese second by Kutz to approve the agenda as written; all ayes motion carried 4-0.

Approval of Minutes- Motion by Nelsen seconded by Duffy to Approve Regular Meeting Minutes September 9th, 2025, all ayes motion carried 4-0.

Motion by Duffy seconded by Heese to Approve Special Meeting Minutes September 18th, 2025, all ayes motion carried 4-0.

Public Forum/visitors- Jeff Hrabanek addressed the council regarding the annual alcohol sales fee. He requested that the council consider reviewing the current fee amounts and potentially lowering them.

At 7:20 pm Jeff Hrabanek and Gene Bruns Exited meeting

Financial Report- Dan DeSmet gave council the September Financials.

Claims Payable- There was a motion by Kutz seconded by Nelsen to pay September Claims, all ayes motion carried 4-0.

Tripp County Water District	September Water Purchase	\$	-
Olson's Attachments	Auger and Carbide for Bobcat	\$	3,300.00
Heartland Waste Management	September Sanitation	\$	4,368.00
Hawkins	Chlorine Bottle Rent	\$	20.00
Cybertek Systems	Micro 365, Backup- FO Computer Screen	\$	273.39
IMEG	Wastewater treatment Study June through August	\$	1,875.00
Public Health Lab	Water Testing	\$	20.00
Tripp County	September Body Cam	\$	95.00
Schaeffers & Company LLC	Shop Heat	\$	218.23
Mid American Research Chemical	Shop Supplies	\$	84.73
DeSmet CPA Group, LLC	September Accountant Services	\$	500.00
John Deere Financials	Tires and Wheel Alignment- Red Pickup	\$	1,717.90
Colonial Research Chemical Corp.	6 Pack citra Burst	\$	128.30
Flying D	Fuel	\$	265.10
Winner Advocate	July August Minutes, Resolution, Ad	\$	233.12
First Bank & Trust	Office Supplies,Classes, and Adobe	\$	468.85

Office Product Center	Monthly Contract- Copies	\$	40.20
Quadient Finance USA, Inc	Postage	\$	41.42
Runnings Supply Inc	Park, Shop, and Sewer supplies	\$	1,153.93
Residential	Utility Deposit Refund	\$	132.93
Rosebud Electric	Electricity	\$	1,059.75
Golden West	Telephone/ Internet	\$	164.50
Employees	September Payroll	\$	6,314.59
Alderman	3rd Quarter Payroll	\$	1,186.69

Bid Openings- Mayor Leighton opened the sealed bids for the Surplus Property Blk 11 Lot 16. A Bid was Received from Kurtis Atteberry, Colome, SD in the amount of \$1,615.14. Motion By Nelsen second by Heese to accept the bid from Kurtis Atteberry in the amount of \$1,615.14. roll call Duffy aye, Heese aye, Kutz aye, and Nelsen aye, motion carried 4-0.

Department Reports

Utility Manager Casey Harter gave his report

Finance Officer Bobbi Harter informed council that a special meeting will be held Thursday September 23rd, 2025, at 7:00pm in the conference room of the city hall and gave the rest of her report.

Law/Code Enforcement Officer gave his report

Old Business- A motion was made by Nelsen, seconded by Duffy, to allocate half of the city's (1%) received BB&B tax revenue to the Economic Development Corporation, effective January 2026. Roll call Duffy aye, Heese aye, Kutz aye, and Nelsen aye, Motion carried 4-0.

New Business- Motion by Heese seconded by Duffy to approve the first reading of Ordinance No 2025-8 "Supplement Appropriation Ordinance", all ayes motion carried 4-0.

Anything before the council- None

Executive Session- None

Motion to Adjourn- Motion by Duffy second by Nelsen to adjourn the meeting at 8:21 pm; all ayes motion carried 4-0.

Kelly Leighton, Mayor

ATTEST:

Bobbi Harter, Finance Officer