

Colome City Council
Regular Meeting Minutes
September 9th, 2025

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, Heese, Hill, Kutz, and Nelsen. Duffy was absent. Also, present were Finance Officer Bobbi Harter, Utility manager Casey Harter, and Visitors Jason Paulson and Heidi Vancura. The meeting was opened with the Pledge of Allegiance.

Agenda Discussion/Corrections/Approve- Motion by Dougherty second by Heese to approve the agenda as written; all ayes motion carried 5-0.

Approval of Minutes- Motion by Hill seconded by Kutz to Approve Regular Meeting Minutes August 5th, 2025, all ayes motion carried 5-0.

Public Forum/visitors- Jason Paulson discussed with council his plan with his property.

At 7:06 pm Jason Paulson Exited meeting

Financial Report- The Financials were approved with a motion by Nelson Second by Heese.

Claims Payable- Motion by Hill Second by Kutz to amend June 23rd minutes of old business to read Dougherty made a motion, seconded by Nelsen to approve expenditures of up to \$13,906.16 all ayes motion carried 5-0. There was a motion by Heese seconded by Nelsen to pay August Claims, all ayes motion carried 5-0.

Tripp County Water User District	0 Gallons Purchased	\$	-
Skatetowne	Cowboy fair Collection- Donation	\$	1,125.00
Colome School	Cowboy fair Collection- Donation- Football	\$	1,125.00
Colome School	Cowboy fair Collection- Donation- JH Volleyball	\$	1,007.01
Colome School	Cowboy fair Collection- Donation- Cheer	\$	625.00
First Fidelity Bank	Bobcat Equipment Annual Payment	\$	8,897.67
South Dakota Municipal League	Annual Conference 2025- Pierre	\$	125.00
Hawkins	Chlorine Bottle Rent	\$	20.00
Winner Advocate	July Minutes, resolution	\$	115.94
Atteberry Construction	27.73/ 18.22 Cold Mix	\$	7,122.25
Atteberry Construction	Culvert Replacement Ponca/3rd street	\$	1,150.51
Atteberry Construction	Work in Alley between 2nd and 3rd St	\$	13,906.16
Tripp County Treasure	(2) culverts/bands 3rd/Ponca street	\$	1,348.05
Flying D	July/August Fuel	\$	929.68
Office Product Center	Service Contract, Paper, Copies	\$	134.94
Heartland Waste Management	August Sanitation	\$	4,348.50
SD Public Health Laboratory	Water Testing	\$	20.00
Fidelity Agency	Finance Officer Bond	\$	525.00

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Fidelity Agency	Finance Officer Bond	\$	525.00
The Road Guy Construction	Chip Seal- Sullivan and FEMA Spring Flooding Repai	\$	60,212.39
John Deere Financials	Skid Loader tire repair	\$	35.00
First Bank and Trust	Adobe, Office Supplies	\$	176.30
Quadient Finance USA, Inc	Equipment Rental	\$	75.67
Core and Main	Water Stock	\$	314.96
Mr. Automotive	Shop supplies and pickup repairs	\$	526.81
DeSmet CPA Group, LLC	July and August Consult- Accountant	\$	1,425.00
Tripp County Treasure	August Body Camera	\$	95.00
Kwyr	Radio Ad for Cowboy Fair	\$	350.00
GF Buches Co.	Park Repairs, Bouncy house	\$	455.20
Harry K Napa	Pickup repair	\$	35.99
Cybertek Systems	Micro 265/ Backup	\$	29.90
Pahlke Law Office	Legal advice	\$	363.00
Golden West Telecommunicatio	Internet/Telephone	\$	164.09
Rosebud Electric	Electricity	\$	1,095.34
Employees	August Payroll	\$	7,167.60

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

Department Reports

Utility Manager Casey Harter

Equipment Maintenance: Motion by Nelsen, second by Heese to approve Equipment Maintenance. All ayes, motion carried 5-0.

Water Tower Maintenance and Inspection: The water tower needs maintenance and inspection. Motion by Dougherty, second by Nelsen to approve the maintenance and inspection. All ayes, motion carried 5-0.

Utility Manager Attendance at ATC Conference: Kutz motioned to approve the Utility Manager to attend the ATC conference, which is scheduled for January 13-15, 2026. Second, by Heese. All ayes, motion carried 5-0.

Finance Officer Bobbi Harter

Purchase of New Computer Screen Motion by Heese, second by Kutz to purchase a new computer screen in the amount of \$195.99 for the finance office, as the current one is no longer working. All ayes, motion carried 5-0. Finance officer gave the rest of her report.

Law/Code Enforcement Officer gave his report

Old Business- Motion: By Hill, seconded by Dougherty, to advertise surplus property with a starting bid of \$500.00. The bids will be sealed, and the closing date and time for submissions will be October 3rd, 2025, at 5:00 pm. All ayes, motion carried 5-0.

New Business- Cheer Coach Heidi Vancura spoke to the council regarding a car wash fundraiser, requesting approval to use Campsites 1 and 2 on Saturday, September 13th. The event will be organized by the cheerleaders, and it will operate on a free-will donation basis. Motion: By Kutz, seconded by Heese, to approve the use of Campsites 1 and 2 for the fundraiser. All ayes, motion carried 5-0.

At 7:52 pm Heidi Vancura Exited meeting

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Motion by Dougherty seconded by Duffy to approve the first reading of Ordinance No 2025-7 “The 2026 Budget Appropriations Ordinance”, all ayes motion carried 5-0.

Building Permits

Motion by Heese Seconded by Dougherty to approve Rachel Bolli’s Building Permit 2025.17 for a concrete slab on Parcel 50.08.08.08, all ayes motion carried 5-0. Motion by Hill second by Dougherty to approve Benjiman Heese’s Building Permit 2025.18 for a detached garage on parcel 50.39.39.06 all ayes motion carried 5-0. Motion by Hill seconded by Kutz to approve William Heese’s building permit 2025.19 for a detached garage on parcel 50.39.39.05 Melody Heese abstained due to conflict of interest all ayes motion carried 4-0.

Executive Session- None

Motion to Adjourn- Motion by Heese second by Nelsen to adjourn the meeting at 8:20 pm; all ayes motion carried 5-0.

Kelly Leighton, Mayor

ATTEST:

Bobbi Harter, Finance Officer