

Colome City Council  
Regular Meeting Minutes  
August 5<sup>th</sup>, 2025

Council President Melody Heese called the meeting of the Colome City Council to order at 6:55 pm at the Colome City Hall. The council members present were Dougherty, Duffy, Hill, Kutz, and Nelsen. Mayor Leighton was absent. Also, present were Finance Officer Bobbi Harter, Utility manager Casey Harter, Accountant Dan DeSmet, and Visitors Justin Heying. The meeting was opened with the Pledge of Allegiance.

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

**Approval of Minutes-** Motion by Duffy seconded by Nelsen to Approve Regular Meeting Minutes from July 8<sup>th</sup>, 2025, all ayes motion carried 5-0.

**Public Forum/visitors-** None

**Financial Report-** Accountant Dan DeSmet Reviewed the July Financials with the council.

The final 2026 Budget Review was discussed, with street budget identified as a high priority. September will be 1<sup>st</sup> reading of the appropriation ordinance.

At 7:12 pm Accountant Dan DeSmet Exited meeting

**Claims Payable-** Motion by Dougherty Second by Kutz to pay July Claims, all ayes motion carried 5-0.

Tripp County Water User District	July Water Purchase- 16,000 Gallons	\$	41.92
Atteberry Construction	2 loads cold mix 29.61 Qty/ 27.33 Qty	\$	9,097.70
Tripp County	Body Cam- July	\$	95.00
David Baker	Remburisment Supplies	\$	8.62
Hawkins	Chlorine monthly bottle rent	\$	20.00
Heartland Waste Management	July Sanitation	\$	4,339.00
Public Health Lab	water Testing	\$	20.00
Tripp County Treasurer	24"x30" Culvert	\$	969.00
Flying D Convenience Store	Fuel- Streets	\$	368.43
South dakota 811	Locates April- June 2025	\$	18.90
Overhead Door Company	Garage door repair	\$	1,243.16
Hobby Shoppe	Nusance Photos 31ct.	\$	14.16
Pahlke Law Office	July Legal Advice	\$	1,338.24
Cybertek Systems	Micro 365, Backup	\$	29.90
Running Supply, Inc	Street, Sewer Supplies	\$	446.32
First Bank And Trust	Adobe, Office Program Annual Renewals	\$	1,273.28
Long Pine Chamber	Dunk Tank- Cowboy Fair	\$	250.00
Golden West	Telephone/Internet	\$	164.74
Rosebud Electric	Electricity	\$	1,129.71
SDARWS	2026 Annual Class B Dues	\$	410.00
Employees	July Payroll	\$	7,463.46
	<b>Total Expenditures July 1st-31st, 2025</b>	\$	28,741.54

## Department Reports

*Utility Manager Casey Harter* gave his report

*Finance Officer Bobbi Harter* gave her report

**New Business-** *Parcel 50.16.16.11- Approval to sell city lot* Motion by Nelsen seconded by Dougherty to declare 402 West 5<sup>th</sup> Street as surplus All ayes. Motion carried 5-0

### *Building Permits*

Motion by Hill Seconded by Dougherty to approve Justin Heying's Building Permit 2025.14 for the construction of a storage unit on Parcel 50.11.11.05, with the exception that, if major snow drifts occur, the storage unit will be relocated. all ayes motion carried 5-0. Motion by Dougherty second by Kutz To approve Jason Paulson's Building Permit 2025.15 for the replacement of the existing hoop building, with the condition that the building must be located at least 10 feet from the property line on the north side of the alley. all ayes motion carried 5-0.

### *SDML Annual Conference*

Motion by Kutz Seconded by Nelsen to approve Finance Officer Bobbi Harter to attend the Annual Conference in Pierre October 1<sup>st</sup> through the 3<sup>rd</sup>. all ayes motion carried 5-0.

*Ordinance 2025-2 Camper/ RV* there was discussion on the enforcement of the Camper Ordinance.

**Executive Session-** None

**Motion to Adjourn-** Motion by Duffy second by Nelsen to adjourn the meeting at 8:25 pm; all ayes motion carried 5-0.

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Melody Heese, Council President

ATTEST:

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Bobbi Harter, Finance Officer