

**Colome City Council**  
**Regular Meeting Minutes**  
**December 2<sup>nd</sup>, 2025**

Mayor Kelly Leighton called the meeting of the Colome City Council to order at 6:56 pm at the Colome City Hall. The council members present were Heese, Hill, Kutz, and Nelsen. Dougherty and Duffy were absent. Also, present was Finance Officer Bobbi Harter, Utility manager Casey Harter, Accountant Dan DeSmet, Law/Code Enforcement Officer David Baker, 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 4-0.

**Approval of Minutes-** Motion by Heese seconded by Kutz to amend the location of the meeting minutes from City Hall to the Colome Fire Department and approve the rest of the Regular Meeting Minutes of November 4<sup>th</sup>, 2025, all ayes motion carried 4-0

**Public Forum/visitors-** None

**Financial Report-** Dan DeSmet gave council the November Financials.

**Claims Payable-** There was a motion by Hill seconded by Heese to pay the November Claims, all ayes motion carried 4-0.

Tripp County Water District	November Water Purchase	\$	-
DeSmet CPA Group LLC	Accountant Services	\$	625.00
Dakota Pump	Lift Station Inspection	\$	600.00
SDML Workers' Comp Fund	2026 Renewal	\$	2,503.00
Office Product Center	Monthly Contract	\$	59.03
Hawkins, Inc	chlorine cylinder bottle rent	\$	20.00
Schaeffers & Company LLC	Shop Heat	\$	174.06
Public Health Lab	Water Testing	\$	20.00
American Legal Publishing	2025 Updates	\$	340.00
Kelly Leighton	Reimbursement of Sewer clean out	\$	568.17
Mr. Automotive	Shop Supplies	\$	41.99
Sioux Valley Environmental	Well Supplies	\$	142.50
Flying D	Fuel October–November Fuel	\$	222.81
Cybertek Systems	Micro 365, Backup	\$	29.90
QuadientFinance USA, Inc	Postage machine rental	\$	75.67
Heartland Waste Management	November Sanitation	\$	5,013.00
South Dakota Municipal League	2026 Annual Membership	\$	578.00
DANR	Municipal Annual Membership	\$	350.00
Harry K. Napa	Pickup Maintenance	\$	60.05
Pahlke Law Office	Legal Advice	\$	445.74
Residential	Water Deposit Refunds–Yellow Lab	\$	100.00
Golden West	Telephone/ Internet	\$	164.49
Rosebud Electric	Electricity	\$	1,139.75
Employees	November Payroll	\$	6,250.84

**Department Reports**

Utility Manager Casey Harter gave his report.

Finance Officer Bobbi Harter presented a quote for office upgrades. Following discussion, a motion was made by Nelsen and seconded by Kutz to approve an amount not to exceed \$4,000.00 for the proposed office upgrades. All ayes. Motion carried 4-0.

Law/Code Enforcement Officer gave his report.

**Old Business-** At the time of the Hwy 49 project scheduled for 2030 from DOT. Discussion was held regarding Ponca Street and the proposal to remove the through access to Highway 18. Hill made a motion to remove the through access and to install a sign indicating "No Through Traffic." The motion was seconded by Heese. This work will be completed in conjunction with the Highway 49 project. All ayes. Motion carried 4-0.

**New Business-** Motion by Hill seconded by Nelsen to adopt the resolution for the 2025 Tripp County Hazard Mitigation Plan. Heese Aye, Hill Aye, Kutz Aye, Nelsen Aye. motion carried 4-0.

Motion by Heese Seconded by Hill to approve Daniel Vancura's Building Permit 2025.21 for a metal T post fence on Parcel 50.14.14.12, all ayes motion caried 4-0.

There was discussion regarding the condition and status of the sewer lines located in the alley between 1st and 2nd Street.

Motion by Nelsen seconded by Heese to approve The Frontier Bars 2026 Retail (on-sale) Alcohol Beverage License, all ayes motion carried 4-0.

Motion by Nelsen seconded by Kutz to approve The Frontier Bars 2026 Retail (off-sale) Alcohol Beverage License, all ayes motion carried 4-0.

Motion by Hill seconded by Kutz to approve Sportsman Lodge and Event Centers 2026 Retail (on-sale) Alcohol Beverage License Heese abstained due to conflict of interest, all ayes motion carried 3-0.

Motion by Heese seconded by Hill to approve Christmas bonuses of \$250.00 to full-time employees and \$125.00 to part-time employees; payable next pay period all members voted aye. Motion carried 4-0.

End of year meeting is set for Tuesday December 30<sup>th</sup>, 2025

**Anything before the council-** None

**Executive Session-** None

**Motion to Adjourn-** Motion by Nelsen second by Heese to adjourn the meeting at 8:12 pm; all ayes motion carried 4-0.

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Kelly Leighton, Mayor

ATTEST:

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Bobbi Harter, Finance Officer