

Colome City Council
Regular Meeting Minutes
March 3rd, 2026

Council President Melody Heese called the meeting of the Colome City Council to order at 7:23 pm at the Colome City Hall. The council members present were Dougherty, Kutz, Nelsen, and Hill by teleconference. Duffy and Leighton were absent. Also, present was Finance Officer Bobbi Harter, Utility Manager Casey Harter, Accountant Dan DeSmet, and visitors William Heese, the meeting was opened with the Pledge of Allegiance.

Agenda Discussion/Corrections/Approve- Motion by Dougherty, seconded by Nelsen, to approve the agenda as written. All ayes; motion carried 4-0.

Approval of Minutes- Motion by Dougherty seconded by Nelsen to approve the Regular Meeting Minutes of February 3rd, 2026, and the Rescheduled regular meeting of February 13th, 2026 all ayes motion carried 4-0

Public Forum/visitors- William Heese informed the council that the Seven Springs water bottling facility in Long Pine, Nebraska, is being sold. He stated that the Economic Development group may have the opportunity to purchase the facility's equipment.

Financial Report- Dan DeSmet gave council the February Financials.

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

Tripp County Water User District- Water Purchased \$- ; DeSmet CPA Group, LLC- Dec 2025 and Jan Consult Services \$1,550.00; Schaeffer & Company LLC- Propane-Heat Shop \$479.99; Flying D-Fuel- Streets/ Law Enforcement \$495.07; Core & Main- Highway 18 Fire Hydrant repair, water Stock \$422.35; Hawkins. Inc- Chlorine Bottle Rent \$20.00; Heartland Waste Management- February Sanitation \$4,383.00; SD Public Health Lab Water Testing INV #10625301 \$20.00; John Deere Financials- Tire Repair Inv #2045145 \$58.40; Brosz Engineering Inc- Contract city share of engineer preliminary contract \$3,315.00; City of Winner- 1st street sewer jetting \$160.70; Michael Todd Industrial Supply- Plow Rubber Blades \$1,972.58; Health Pool of South Dakota- Employee Health Insurance \$1,584.76; Cybertek Systems- Micro 365 and Backup \$30.53; Mid-American Research Chemical- Foaming Root Control \$2,817.58; First Bank and Trust- Water, Office supplies UM Hotel \$609.37; Pahlke Law Office- Legal Advice \$276.74; Rosebud Electric Electricity \$1,582.61; Golden West- Telephone/ Internet \$165.14; Employee Wages- 6,401.02

Department Reports

Utility Manager Casey Harter reported that he will obtain quotes for double-chip sealing and a fog coat on Main Street from 1st Street to 4th Street. He also informed the council that two fire hydrants have been identified as needing repair. Additionally, he will seek quotes for a sewer main jetting contract to address maintenance needs within the sewer system.

Finance Officer Bobbi Harter informed the council that the district 4 annual meeting this year is Wednesday March 18th 6-8 pm in Dallas, SD. Kutz motion seconded by Nelsen to approve the annual renewal for Bright Arrow Technologies at \$110.00, all ayes motion carried 4-0.

Old Business-

Motion by Dougherty seconded by Kutz to approve the Second reading for passage and approval of Ordinance No 2026-1 "An ORDINANCE IMPOSING A MUNICIPAL GROSS RECEIPTS TAX FOR THE MUNICIPALITY OF COLOME" roll call Dougherty aye, Hill aye, Kutz aye, and Nelsen aye, motion carried 4-0.

Motion by Kutz seconded by Nelsen to approve the second reading for passage and approval of Ordinance No. 2026-4 "An Ordinance Granting a Non-Exclusive Franchise to Golden West" roll call Dougherty aye, Hill aye, Kutz aye, and Nelsen aye, motion carried 4-0.

No updates on the flowerpots for Mainstreet

New Business-

First reading of Ordinance No 2026-2 "An Ordinance for house sewers" Motion by Dougherty, seconded by Kutz, to approve the first reading of Ordinance No. 2026-2, which increases the rates to \$31.00 per month, add landlord responsibilities, and Non- sufficient Funds policy. All ayes. Motion carried, 4-0.

First reading of Ordinance No 2026-3 "An Ordinance Regulating the Operation of the Water System and Prescribing Rates and Charges for Water Service and the Collection" Motion by Kutz, seconded by Nelsen, to approve the first reading of Ordinance No. 2026-3, which increases the utility rates to \$22.00 per month for in-town residents and \$27.00 per month for outlots, add landlord responsibilities, and Non- sufficient Funds policy. All ayes. Motion carried, 4-0

First reading of Ordinance No 2026-5 "An Ordinance providing for collection and disposal of garbage,"- Motion by Heese, seconded by Nelsen, to approve the first reading of Ordinance No. 2026-5, which adds landlord responsibilities, discontinuance and reconnection of services, and Non-sufficient Funds policy. All ayes. Motion carried, 4-0

The Equalization meeting is set for Thursday March 19th at 7:00pm at the city hall.

Anything before the council- There was discussion regarding the possibility of holding a celebration later this year in recognition of the United States' 250th Anniversary.

Executive Session- None

Motion to Adjourn- Motion by Dougherty second by Kutz to adjourn the meeting at 8:28 pm; all ayes motion carried 5-0.

Melody Heese, Council President

ATTEST:

Bobbi Harter, Finance Officer