

Colome City Council Regular Meeting Minutes April 7th, 2026

Council President Melody Heese called the meeting of the Colome City Council to order at 7:03 pm at the Colome City Hall. The council members present were Dougherty, Duffy, Hill, Kutz, and Nelsen. Leighton was absent. Also, present was Finance Officer Bobbi Harter, Utility Manager Casey Harter, Accountant Dan DeSmet, Attorney Alvin Pahlke, Law/code Enforcement Officer Dave Baker and visitors Cole Shippy, Klayton and Olivia Heath, the meeting was opened with the Pledge of Allegiance.

Agenda Discussion/Corrections/Approve- Motion by Hill, seconded by Kutz, to approve the agenda as written. All ayes; motion carried 5-0.

Approval of Minutes- Motion by Hill seconded by Nelsen to approve the Regular Meeting Minutes of March 3rd, 2026, and the Special Meeting/Equalization of March 19th, 2026, all ayes motion carried 5-0

Public Forum/visitors- Cole Shippy addressed the council regarding a potential future project at the Catholic Church. He discussed the idea of pouring concrete for parking on the north and east sides of the church and inquired about any city stipulations or requirements related to this project.
Cole Shippy exited the meeting at 7:26 p.m.

Klayton and Olivia Heath informed the council that they have purchased property located outside the current city limits. They outlined their plans for the property and formally requested that it be annexed into the city.

Klayton and Olivia Heath exited the meeting at 7:43 p.m.

Financial Report- Dan DeSmet gave council the March Financials.

Claims Payable- There was a motion by Duffy seconded by Dougherty to pay the Claims, all ayes motion carried 5-0.

Tripp County Water User District	March Water Purchase	\$	-
Madison National Life Insurance	Employee life insurance paid by employees-March	\$	22.50
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Mid American Research Chemical	Weed Killer	\$	863.87
DeSmet CPA Group LLC	February INV#68162 March INV#68907	\$	925.00
Schaeffer & Company LLC	Propane for shop	\$	226.71
Hawkins	Chlorine Bottle Rent and Chlorine Cylinder	\$	20.00
City of Winner	Sewer Jetting	\$	321.40
John Deere Financials	Filters and Blades- Lawn Mowers	\$	546.85
Public Health Lab	Water Testing	\$	38.00
Brosz Engineering, Inc	Sewer lining project	\$	1,482.00
Builders Electric Utility	Replacement t-base for hwy 18 light pole	\$	893.73
Bright Arrow Technologies, Inc	Annual Subscription- Notification Texts	\$	110.00
Heartland Waste Management, Inc	March Sanitation Collection	\$	4,393.00
IMEG Consultants Corp.	Wastewater treatment study service fees- Aug 25- March 26	\$	1,250.00
Office Product Center	Contract, Paper	\$	92.98
First Bank & Trust	McAfee, Adobe, Office and Water Supplies	\$	1,096.63
Winner Advocate	February Minutes	\$	343.59
Quadient Finance UAS, Inc.	February Postage	\$	242.56
Quadient, Inc	Ink Carriage for Machine	\$	170.92
Cybertek Systems	March Micro 365- Backup	\$	30.53
Flying D	Fuel	\$	124.70

Tripp County	Body Cam- February & March	\$	190.00
Runnings Supply Inc.	Shop, Water, and Street supplies	\$	268.48
Core and Main LP	Water Inventory Stock/ Fire Hydrant Repairs- 6th street, Hwy 18 & 183	\$	2,312.18
Mr. Automotive	Brake Cleaner	\$	41.88
SDML Workers' Compensation	2025 Annual Payroll Audit	\$	144.00
Dakota Pump Inc	2026 Annual Cloud 9 Contract	\$	2,040.00
Colome Development Corporation	0.5% of Gross receipt tax-Buisness	\$	1,216.09
Rosebud Electric	Electricity	\$	1,245.55
Golden West Telecommunications	Telephone and Internet	\$	164.14
Employees	March Payroll	\$	6,402.97
City Officials	1st Quarter Payroll	\$	1,149.73

Department Reports

Utility Manager Casey Harter informed the council that the Tahoe has been experiencing transmission problems. A-1 Transmission out of Mitchell will be picking up the vehicle and completing the necessary repairs.

Kutz motioned, seconded by Dougherty, to advertise for summer part-time help at \$15.00-\$17.00 DOE. Applicants must be at least 18 years of age and possess a valid driver's license. The position will be advertised for three consecutive weeks. All ayes; motion carried 5-0.

Duffy motioned, seconded by Nelsen, to order a total of four (4) trash roll-off dumpsters and one (1) iron roll-off dumpsters for spring cleanup. *No tires will be accepted.* All ayes; motion carried 5-0.

Hill motioned, seconded by Kutz, to approve the quote from Bender Sewer and Drain in the amount of \$9,200.00 for 10 blocks (approximately 4,000 feet) of 8-inch sanitary sewer. All ayes; motion carried 5-0.

Dougherty motioned, seconded by Hill, to approve the 2026 Dakota Pump Cloud 9 Contract in the amount of \$2,040.00. All ayes; motion carried 5-0.

Law/Code Enforcement Officer David Baker explained that the previous dog pound agreement rate was \$3.00 per day, and the Winner City Council would like to increase it to \$10.00 per day. Hill motioned, seconded by Nelsen, to approve the new dog pound agreement at \$10.00 per day and leave the remainder unchanged. All ayes; motion carried 5-0.

A few property owners and/or renters have been contacted verbally regarding nuisance conditions on their properties. The council has requested that formal letters be sent to these individuals, providing a deadline for the properties to be cleaned up.

Finance Officer Bobbi Harter informed the council that this year's Finance Officer Schooling will be held in Oacoma from June 10-12 and requested approval to attend. Kutz motioned, seconded by Duffy, to approve Finance Officer Harter's attendance. All ayes; motion carried 5-0.

Finance Officer Harter also informed the council that this year's Budget Classes will be held in Sioux Falls on June 24 and requested approval to attend. Kutz motioned, seconded by Hill, to approve her attendance. All ayes; motion carried 5-0.

Old Business

Hill motioned, seconded by Dougherty, to purchase 13 flowerpots at \$40.00 each for Main Street decorations. All ayes; motion carried 5-0.

Regular Meeting of April 7th, 2026

New Business

Five Leaf Clover 4.20 LLC

Hill motioned, seconded by Dougherty, to approve the 2026 renewal application for medical cannabis. Four (4) ayes, one (1) nay. Motion carried, with Kutz voting nay.

Executive Session- 8:29 pm Motion to enter Executive Session per SDCL 1-25-2(3) made by Dougherty, seconded by Kutz to discuss a legal matter. 9:14 pm Dougherty motioned seconded by Nelsen to exit Executive Session Results: No Action Taken

Motion to Adjourn- Motion by Nelsen second by Duffy to adjourn the meeting at 9:15 pm; all ayes motion carried 5-0.

Melody Heese, Council President

ATTEST:

Bobbi Harter, Finance Officer

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