

## Colome City Council Rescheduled Regular Meeting Minutes February 13<sup>th</sup>, 2026

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, Duffy, Kutz, and Nelsen. Heese and Hill were absent. Also, present was Finance Officer Bobbi Harter, Utility manager Casey Harter, and Attorney Alvin Pahlke, the meeting was opened with the Pledge of Allegiance.

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

**Approval of Minutes-** Motion by Kutz seconded by Nelsen to approve the Regular Meeting Minutes of January 6<sup>th</sup>, 2026, all ayes motion carried 4-0

**Public Forum/visitors-** None

**Financial Report-** Finance Officer Bobbi Harter gave the Council the Financials for January, Motion by Dougherty seconded by Duffy to approve January Financials, all ayes motion carried 4-0.

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

2/13/2026	Tripp County Water	January Water Purchase	\$ -
2/13/2026	Tripp County	Law Enforcement Body Cam- January	\$ 95.00
2/13/2026	First Fidelity Agency	Water/Sewer Bond 2026	\$ 100.00
2/13/2026	South Dakota 811	Locates- Oct-Dec 2025	\$ 12.60
2/13/2026	Schaeffer & Company LLC	Propane SHOP	\$ 377.69
2/13/2026	Hawkins. Inc	Chlorine Bottle Rent	\$ 20.00
2/13/2026	Mr. Automotive	Plow truck/Garage door Supplies	\$ 72.60
2/13/2026	Office Products Center	FO Desk and Copies	\$ 1,395.83
2/13/2026	SD Public Health Lab	Water Testing Fee	\$ 40.00
2/13/2026	Quadient Finance USA, Inc	Postage for billing	\$ 200.99
2/13/2026	Winner Advocate	Publication Minutes/Resolution	\$ 167.96
2/13/2026	Heartland Waste Management	January Sanitation	\$ 4,415.50
2/13/2026	City of Winner	Sewer Jetting	\$ 160.70
2/13/2026	Flying D	Fuel	\$ 203.90
2/13/2026	Winner Plumbing and Heating LLC	1st street Jetting of Sewer	\$ 505.00
2/13/2026	Pahlke Law Office	Legal Advice	\$ 388.74
2/13/2026	Cybertek Systems	Jan Micro 365 and backup	\$ 30.53
2/13/2026	First Bank & Trust	Office Supplies and Adobe, Memberships- Managements, Code, Finance, Street	\$ 607.38
2/13/2026	Mid American Research Chemical	Bacterial Enzymes, Drain Opener Liquid	\$ 3,755.34
2/13/2026	GF Buches Co.	Shop Supplies	\$ 78.98
2/3/2026	Planning & Development Dist. III	2026 Membership Dues	\$ 718.00
1/10/2026	Golden West	Internet/fax/telephone	\$ 163.98
1/20/2026	Rosebud Electric	Electricity	\$ 1,479.65
1/12-1/26/2026	Employees	January Payroll	\$ 6,208.17
<b>Total Expenditures January 6th, 2026 - January 31st, 2026</b>			<b>\$ 21,198.54</b>

## **Department Reports**

Utility Manager Casey Harter informed the council that there were no changes to the Department of Transportation sweeping contract. A motion was made by Dougherty and seconded by Nelsen to approve the DOT contract at \$125.00 per hour for up to 32 hours. All voted aye; motion carried 4–0.

Casey also informed the council that he would like to attend water classes March 10–12 in Pierre. A motion was made by Nelsen and seconded by Duffy to approve Casey’s attendance. All voted aye; motion carried 4–0.

A motion was made by Kutz and seconded by Duffy to order foaming root killer to treat and maintain sewer mains. All voted aye; motion carried 4–0.

Finance Officer Bobbi Harter explained to the council a responsibility related to general utilities that would benefit the city. She discussed approving and either adding to the existing water, sewer, and sanitation ordinances or creating a new ordinance outlining the responsibilities of landlords for all rental properties.

Law/Code Enforcement Attorney Alvin Pahlke drafted a dog pound agreement between the City of Colome and the City of Winner. A motion was made by Duffy and seconded by Nelsen to approve the proposed agreement and to have Attorney Pahlke deliver it to the attorney of the City of Winner for their approval. All voted aye; motion carried 4–0.

## **New Business**

Motion by Dougherty seconded by Kutz to approve the 2026 planning and development membership and pay the dues in February, all ayes motion carried 4-0.

Motion by Duffy seconded by Nelsen to approve the First reading of Ordinance No 2026-1 “An ORDINANCE IMPOSING A MUNICIPAL GROSS RECEIPTS TAX FOR THE MUNICIPALITY OF COLOME”, all ayes motion carried 4-0.

The first reading of Ordinance No. 2026-2, “An Ordinance for House Sewers,” was scheduled. A motion was made by Dougherty and seconded by Nelsen to amend the ordinance by adding Section (H), “Landlord Responsibilities,” and Section (I), “Discontinuance and Reconnection of Sewer Service,” and to hold the first reading at the first regular meeting in March.

The 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,” was scheduled. A motion was made by Kutz and seconded by Duffy to amend the ordinance by adding Section 22, “Landlord Responsibilities,” and to hold the first reading at the first regular meeting in March.

Motion by Dougherty seconded by Duffy to approve the First reading of Ordinance No. 2026-4 “An Ordinance Granting a Non-Exclusive Franchise to Golden West”, all ayes motion carried 4-0.

Main Street flowerpots were discussed, including the possibility of adding a few barrels along Main Street and planting flowers in them. Summer Kutz will gather additional information and the cost.

**Anything before the council-** None

**Executive Session-** Motion by Dougherty seconded by Duffy to enter Executive session for a legal matter per SDCL 1-25-2 (3) at 8:13pm.

Finance Officer Bobbi Harter and Utility Manager Casey Harter exited the meeting.

Motion by Nelsen seconded by Duffy to exit Executive session for a legal matter per SDCL 1-25-2 (3) at 8:19 pm.

**Motion to Adjourn-** Motion by Duffy second by Kutz to adjourn the meeting at 8:21 pm; all ayes motion carried 4-0.

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Kelly Leighton, Mayor

ATTEST:

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Bobbi Harter, Finance Officer