

City of Columbia Council Meeting – July 10, 2024

CALL MEETING TO ORDER – 7:00 p.m.

ROLL CALL – Cara Dennert, Corey Mitchell, Jeremy Dosch, Emily Eichler, Scott Meints, Trevor Meints

Community: Cheryl Kampa

Corey Mitchell called the meeting to order. He called for a motion to approve the agenda. Cara Dennert pointed out that there was a correction to the posted agenda. There was a bill from Johnson Rock & Gravel in the mail that was not part of posted vouchers. That amount was 1140.72. Scott Meints made a motion to approve the amended agenda. Trevor Meints seconded the motion. All in favor – motion carried. Corey Mitchell called for any conflict of interest on agenda items. There were no conflicts. Minutes were handed out from the June 5th meeting. Trevor Meints made a motion to approve the minutes. Jeremy Dosch seconded the motion. All were in favor – motion carried. Minutes were handed out from the June 26th meeting. Scott Meints made a motion to approve the minutes. Emily Eichler seconded the motion. All were in favor – motion carried.

Warrant Vouchers: JVT – fire prevention – 202.05; Web Water – fire prevention – 50.64; Northwestern Energy – electricity – 1210.15; Menards – shop supplies – 82.49; King Alignment – city truck service - 1334.95; Jeremy Dosch– June wages -419.99 – 2nd quarter wages – 255.29; Cara Dennert – June wages– 1235.25; GDI – publication – 75.27; Dacotah Bank – shop supplies -156.95; United States Treasury – 2nd Quarter taxes/941 - 2044.98; SD Unemployment Insurance – 2nd quarter insurance – 33.23; Stockwell Engineering – wastewater facility plans – 3125.00; Corey Mitchell – 2nd quarter wages – 425.43; Trevor Meints – 2nd quarter wages – 255.29; Scott Meints - 2nd quarter wages – 317.46; Emily Eichler - 2nd quarter wages – 296.46; Cole Kampa – 2nd quarter wages – 107.06; Artz Equip – shop supplies – 123.45; Runnings – shop supplies – 327.42; Web Water – fire prevention – 50.94; Agtegra – fuel – 619.85; Northwestern Energy – electricity – 1145.01; Double D Lot Services – June mowing – 9167.00

Emily Eichler made a motion to approve the vouchers as corrected. Trevor Meints seconded the motion. All were in favor - motion carried.

COMMUNITY COMMENTS /CORRESPONDENCE:

UNFINISHED BUSINESS – nothing

Nuisances - Emily asked about a few houses and cars that we've had issues with. Code Enforcement will be following up with those residents.

Streets – The potholes that were worked on seem to be holding okay. We have had some loads of gravel put on the streets.

Parks - The iron results from the irrigation system in the new park are back. The council will submit water samples from the parks wells and pictures of damaged and or dead trees from the parks to the contractors and representatives for concerns and the possibility of products being covered with warranties.

Lagoon/Sewer - Ryan and Joe from Stockwell Engineering were here to explain the draft of the proposed plans for the wastewater and drainage studies for the city. There was much discussion with the board. They are adjusting the original draft and will present the reworked draft to the city council in the next few months.

Rubble Site – nothing

NEW BUSINESS - Cheryl Kampa was present to discuss the upcoming Columbia Fest. There was some discussion on parking & the road closed signs.

FINANCIAL REPORT –Cara presented bank balances. Trevor Meints made a motion to accept the financial reports as given. Emily Eichler seconded the motion. All were in favor – motion carried.

June 30, 2024 balances: SF - \$ 68,041.29; SF Money Market –\$ 151,192.51;

GF - \$ 171,451.92; GF Money Market - \$ 50,731.11; CD Money Market - \$ 32,374.17;

FIT - \$15,203.68; Cash on hand - \$0

Next City Council Meeting – August 7, 2024 7:00 p.m.

Submitted by Cara Dennert, Finance Officer

Published once at the total approximate cost of \$ _____