## City of Columbia Council Meeting - October 2025

CALL MEETING TO ORDER - 7:00 p.m.

## ROLL CALL -Dana Mohr, Cara Dennert, Scott Meints, Sam Hoppock, Trevor Meints, Jeremy Dosch

## Community: Lisa Mohr, Pam Blair, Bill & Michelle Johnson

Mayor Dana Mohr called the meeting to order. Dana called for a motion to approve the agenda. Trevor Meints made a motion to approve the agenda. Jeremy Dosch seconded the motion. All in favor – motion carried. Dana called for any conflict of interest on agenda items. There were no conflicts.

Minutes were handed out from the September 8<sup>th</sup> meeting. Scott Meints made a motion to approve the minutes. Sam Hoppock seconded the motion. All were in favor – motion carried. Minutes were handed out from the special September 22<sup>nd</sup> meeting. Scott Meints made a motion to approve the minutes. Sam Hoppock seconded the motion. All were in favor – motion carried.

**Warrant Vouchers** JVT – fire prevention – 213.01; Jeremy Dosch – September wages -884.04; Cara Dennert – September wages – 1317.60; Dana Mohr – 3rd quarter wages – 362.34; Trevor Meints – 3rd quarter wages – 255.29; Sam Hoppock - 3rd quarter wages – 296.46; Jeremy Dosch - 3rd quarter wages – 255.29; Scott Meints - 3rd quarter wages – 296.46; SD Unemployment Insurance – insurance –40.09; United States Treasury – 3rd quarter 941 – 2386.56; GDI – Sept. publication – 42.13; Runnings – shop supplies – 29.27; United States Treasury – 1st quarter penalty – 345.86 Scott Meints made a motion to approve the vouchers. Trevor Meints seconded the motion. All in favor - motion carried.

**COMMUNITY COMMENTS / CORRESPONDENCE: -** e-mail from Mary Stotz USDA Rural Development regarding quarterly payments for outstanding loans; e-mail from Casey Kahler regarding loan for sewer project

**UNFINISHED BUSINESS-** Ted Dickey from NECOG worked on the resolution that we need to publish so that we can finalize our loan for the upcoming sewer project. The council reviewed the resolution. Sam Hoppock made a motion to accept and publish the resolution. Jeremy Dosch seconded the motion. All were in favor - motion carried.

**Nuisances** – There have been issues with residents violating dog ordinances in town. The board discussed how best to handle the situation. There are thoughts about adopting Brown County's dog ordinance. This will be further discussed at next month's meeting.

**Streets** – Dana will contact the blade contractor to work the roads one more time before winter. The contractor will talk to Jeremy as to some specifics that need to be completed.

**Parks** – Jeremy is continuing to work on the filter issue. He would also like to get some water samples taken before winter. There are more new trees coming in before winter as well.

Lagoon/Sewer-no report

**Rubble Site** – The site needs to be cleaned up a bit.

**NEW BUSINESS** The issue of mosquito control was brought to the board. We are spraying the town on days that the Brown County Weed & Pest advises. There is a lot of coordinating through weather conditions, West Nile counts, etc. Many surrounding communities use their services. Trevor Meints made a motion to go into executive session to discuss city attorney and sewer project contracts. Scott Meints seconded the motion. Executive Session started at 7:25pm. Council came out of executive session at 8:10 pm. The council approved proposed contracts for property owners involved with the sewer project. Trevor Meints made a motion to go ahead with the proposed contracts. Sam Hoppock seconded the motion. All were in favor – motion carried.

## FINANCIAL REPORT -

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

September 30, 2025, balances: SF - \$ 96,070.02; SF Money Market -\$ 152,998.89;

GF - \$ 178,056.71; GF Money Market - \$ 51,337.22; CD Money Market - \$ 41,690.97

FIT - \$16,032.10; Cash on hand - \$0

Mayor Mohr adjourned the meeting.

Next City Council Meeting – Wednesday, November 5<sup>th</sup>, 2025 – 7:00 p.m.

**Submitted by Cara Dennert, Finance Officer** 

Published once at the total approximate cost of \$ \_\_\_\_\_