

City of Columbia Council Meeting – August 5, 2026

CALL MEETING TO ORDER – 7:00 p.m.

ROLL CALL – Cara Dennert, Dana Mohr, Jeremy Dosch, Sam Hoppock, Scott Meints

Community:

Mayor Mohr called the meeting to order. Dana called for a motion to approve the agenda. Scott Meints made a motion to approve the agenda. Sam Hoppock 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 June 28th meeting. Sam Hoppock made a motion to approve the minutes. Jeremy Dosch seconded the motion. All were in favor – motion carried.

Warrant Vouchers Northwestern Energy – electricity – 1205.27; Web – fire prevention – 55.63; NVC – fire prevention – 218.39; SDPAA -city insurance - 11408.89; Jeremy Dosch– July wages -870.26, Cara Dennert – July wages– 1317.60; Beck Law Office – council business - 413.08; Dacotah Bank – Sewer project mailing/nuisance letters – 100.79; Parkview Nursery – storm damage/tree repair – 679.33; Brown County Weed & Pest – mosquito control – 1345.30; Runnings – shop supplies – 31.35; Menards – shop supplies – 79.32; Schmidt Construction – hauling stumps – 660.00; TruGreen – park spraying – 2060.00; Hansen excavating – rubble site work – 1862.25; Brian Ermer – July new park mowing – 5833.33; electronic payment - EFTPS/US Treasury – July 941 taxes – 1169.69

Scott Meints made a motion to approve the vouchers. Sam Hoppock seconded the motion. All in favor - motion carried.

COMMUNITY COMMENTS /CORRESPONDENCE: - many e-mails about sewer project, e-mail from South Dakota State Department of Transportation about signage/delineation project in 2028. Scott Meints made a motion for Mayor Mohr and Finance Officer Cara Dennert to sign agreement on behalf of the City of Columbia in regards to the 2028 Signing and Delineation Project. Sam Hoppock seconded the motion. All were in favor – motion carried.

UNFINISHED BUSINESS- wastewater project – wastewater project update – Next week is the closing date for land purchases for the sewer project. Sam Hoppock made a motion to authorize the purchases of land for the new lagoons. Scott Meints seconded the motion. All were in favor – motion carried.

Nuisances – no report from Trevor.

Streets – We will be adding gravel in some low spots.

Parks – Look nice.

Lagoon/Sewer- nothing further

Rubble Site – In the fall, we will need to pile again – lots of tree branches.

NEW BUSINESS – electronic filing for 941 by August 15th, 1st drawdown for sewer project received

FINANCIAL REPORT

July 31, 2026 balances: SF - \$ 143,347.49; SF Money Market –\$ 154,107.00;

GF - \$ 840,931.12; GF Money Market - \$ 51,709.04; CD Money Market - \$ 41,992.92

FIT - \$ 16,493.81; Cash on hand - \$0

Sam Hoppock made a motion to accept the financial report as given. Scott Meints seconded the motion. All were in favor - motion carried.

Mayor Mohr adjourned the meeting.

Next City Council Meeting - Wednesday, Sept 2, 2026 - 7:00 p.m.

Submitted by Cara Dennert, Finance Officer

Published once at the total approximate cost of \$ _____