

Dakota City City Council Meeting Minutes

The Dakota City City Council met in regular session in November 6, 2008, in the Dakota City City Council Chambers. Notice of the meeting was given in advance by posting of the notice at three separate locations in Dakota City. Notice of the meeting was also given to the Mayor and Council.

In the excused absence of the Mayor, Council President Chuck Carson called the meeting to order at 5:30 P.M., with the following members present: Cahill Larson, and Schovanec. Following the pledge of allegiance President Carson advised of the availability of information regarding the open meetings act.

Moved by Schovanec, seconded by Larson, that the consent agenda for November 6 be approved. Said agenda included minutes of the meetings of October 2 and October 9, acknowledge receipt of report from law enforcement; code enforcement, and animal control; and approval of bills as posted. Roll call vote. Ayes-Cahill Carson, Larson, and Schovanec. Nays-None. Motion approved.

General Fund: A&M Laundry 36.78, Ameritas 444.30, Barco 333.97, Boyd Law Office 584.00, City of Sioux City 2,437.80, City of South Sioux City 550.00, Crystal Oil 91.75, Curb Appeal 365.00, Dakota County Star 89.49, Dakota County Treasurer 5,708.00, DC food & fuel 422.82, EMC Insurance 18,677.66, Fibercomm 165.42, Frank Abramo 450.00, Grainger 157.75, Higman 2,326.90, Hy-Vee 259.03, IA-NE State Bank 3,011.26, Jackson Glass 190.00, Joe's 128.13, Knife River 668.07, League of Nebraska Municipalities 100.00, Lessman Electric 253.00, Linweld 531.55, Mastercard 80.91, Menards 44.81, MidAmerican 68.26, Midwest Alarm 108.60, Midwest Vehicle Pros 147.41, NE Dept of Revenue 256.68, NPPD 975.99, Robert Peters 181.26, Peterson AC & Heating 594.76, Pitney Bowes 200.00, Robertson Implement 7,673.33, S. Jans Contracting 538.46, Service Master 235.00, Signs by Tomorrow 140.00, Sioux City Ford 41.28, Siouxland Humane Society 37.00, Standard Bearings 8.09, Staples 189.58, Tri-State communication 154.00, Tru-Green 60.00, United Healthcare 782.59, Verizon 85.05, Wal Mart 18.75, Williams & Co 550.00, Wilmes 6.60, Zieglar 54.90.

Combined Utility Fund: Ameritas 847.30, City of Dakota City 218.90, DC State Bank 2,824.91, DC Food & Fuel 187.44, EMC Insurance 11,768.34, Fibercomm 63.95, Gill Hauling 6,978.00, Great Plains One-Call 33.98, Hawkins 176.00, Joe's 223.68, Linweld 531.55, Mississippi Lime 2,642.76, NDEQ 150.00, NE Dept of Rev 1,115.40, NE Public Health Lab 298.00, NPPD 2,733.22, Sioux City Wintronic 54.68, The Mail House 271.45, United Healthcare 2,289.72, Verizon 28.35, Wal Mart 105.13, Williams & Co 550.00, Wilmes 25.77.

Library Fund: A & M Laundry 60.00, Barnes & Noble 115.00, Computer S.O.S 112.50, Dakota County Star 35.00, Dakota County State Bank 162.67, EMC Insurance 1,160.00, Fibercomm 31.28, Gale 47.18, IA-NE State Bank 162.67, Les Kruger 18.95, Lessman Electric 40.00, NE Dept of Revenue 27.47, NPPD 68.46, Wal Mart 27.30.

Capital Improvement Fund: L&L Builders 34,763.00.

Customer Deposit Fund: City of Dakota City 218.90.

Following a discussion that no city in Nebraska uses property tax monies to pay for the cost of frontage paving; the limited potential income from local option sales tax; and the anticipated cost of paving, the Council asked that information regarding paving be included in the next city mailing, asking persons who were interested in paving to contact city hall.

The Council was advised that the recent vote resulted in adding fluoride to the water by June 30, 2010. The Council concurred with the proposal not to take any action until January, 2010.

Moved by Cahill, seconded by Schovanec, that the contract with Abramo Animal Control Services be renewed. Roll call vote. Ayes-Carson, Larson, Schovanec, and Cahill. Nays-None. Motion passed.

Moved by Cahill, seconded by Larson, that the proposed purchase of a vinyl fence around the waste water treatment plant be deferred to March, 2009. Roll call vote. Ayes-Larson, Schovanec, Cahill, and Carson. Nays-None. Motion passed.

Move by Larson, seconded by Schovanec, that Resolution 2008-15 be approved. This resolution approves the required theft identify program for Dakota City. Roll call vote: Ayes-Schovanec, Cahill Carson, and Larson. Nays-None, Motion passed.

President Carson then introduced Ordinance 865, an ordinance to adopt an identity theft program. Moved by Schovanec, seconded by Larson, that the rules requiring three separate readings be suspended. Roll call vote. Ayes-Cahill, Carson, Larson, and Schovanec. Nays-None. Motion passed and ordinance adopted.

Moved by Schovance, seconded by Larson, that H & W Elevator be allowed to run the dryer up to 10:00 P.M. for up to ten days. Roll call vote. Ayes-Schovanec, ,, Cahill, Carson, and Larson. Nays-None. Motion passed.

Move by Carson seconded by Schovanec, that Resolution 2008-16 be approved. Said resolution authorizes partial payment of \$34,763, to L & L Builders for exterior depot renovation. Roll call vote. Ayes-Schovanec, Cahill, Carson, and Larson. Nays-None. Motion passed.

Moved by Schovanec, seconded by Larson, that the contract with Siouxland Humane Society be approved. Roll call vote. Ayes, Schovanec, Cahill, Carson, and Larson. Nays-None. Motion passed.

There being no further business, the meeting was adjourned.