

Dakota City Council Meeting Minutes

The Dakota City City Council met in a special session on April 15, 2021. Notice of the meeting had been posted at three separate locations and sent out to various media outlets, as well as, was shared with the Mayor and the City Council. Notices included information that an agenda was available from the Office of the City Clerk.

President Chuck Carson called the meeting to order at 5:00 p.m.

The following members were present: Rasmussen, Carson, Backman, and Haase.

Following the Pledge of Allegiance, President Chuck Carson announced the availability of the Open Meetings Act.

Public Comment Period: None.

Moved by Backman, seconded by Rasmussen, to excuse Mayor Jerry Yacevich from the meeting. Roll call vote: Voting Aye: Backman, Carson, Haase, Rasmussen. Nay: None. Motion carried.

Moved by Backman, seconded by Carson, to approve the consent agenda for April 15, 2021. Said motion includes approval of minutes from April 1, 2021, acknowledgement of reception of financial statements, and approval of bills to date as written. Roll call vote: Voting Aye: Backman, Carson, Haase, Rasmussen. Nay: None. Motion carried.

Ameritas Life Ins-RP - 365.51, 308.88, 370.67, 300.52, Ameritas-Dent/Vis - 116.10, BIERSCHBACH EQUIPMENT & SUPPLY - 162.64, BOK FINANCIAL/CHAD SHIRK - 22636.25, 720.00, Bridgeport Materials, Inc. - 2428.31, CRARY HUFF LAW FIRM - 2501.00, CRYSTAL OIL CO. - 328.67, CENTER POINT LARGE PRINT - 44.34, Cimmarina Boat Sales & Service - 430.20, COMBINED UTILITIES FUND -1200.00, EMERGENCY MEDICAL PRODUCTS, INC - 235.05, FIBERCOMM - 127.97, 36.75, 29.35, FREMONT TIRE - 54.52, Farmers & Merchants Bank - 4871.78, Farmer's Pride-Battle Creek - 1517.38, GALE/CENGAGE LEARNING - 18.00, GENERAL FUND DAKOTA CITY - 516.00, GILL HAULING, INC - 10765.14, HAWKINS INC - 67.50, L.G. EVERIST, INC. - 5717.13, MIDAMERICAN ENERGY - 130.94, 410.36, 118.16, MUNICIPAL SUPPLY, INC. OF NE - 3241.47, NE MUNICIPAL POWER POOL - 1026.51, Nebraska Public Power District - 1978.34, 4770.02, Nebraska Public Power Dist. - 3556.64, 58.03, One Call Concepts, Inc. - 24.19, Principal Financial Group - 29.26, SOUTH SIOUX CITY FIRE DEPT - 500.00, SSC Police-Animal Control - 100.00, Scott Schmidt - 200.00, Siouxland Well Co. - 125.00, Sparklight/Cable One - 126.72, 134.48, VISA-CITY CARD - 373.56, 1395.66, Total - \$74,169.00

ACH Payments: F&M Bank-\$725.83

Discussed snow removal and lawn maintenance services provided by the City to the U.S. Post Office in Dakota City, NE. The City will audit billing for previously rendered services and consider next steps. More discussion is needed.

Moved by Backman, seconded by Carson, to postpone Resolution 2021-16: Establish Full-Time Administrative Assistant Position. Roll call vote: Voting Aye: Backman, Carson, Rasmussen. Nay: Haase. Motion carried.

Moved by Haase, seconded by Carson, to approve Resolution 2021-25: Authorize Purchase of Bobcat 72" Sweeper Bucket & Accessories. Roll call vote: Voting Aye: Rasmussen, Backman, Carson, Haase. Nay: None. Motion carried.

Moved by Rasmussen, seconded by Backman, to approve Resolution 2021-29: Utility Easement. Roll call vote: Voting Aye: Rasmussen, Backman, Carson, Haase. Nay: None. Motion carried. Utility easement is on the east property line of parcel # 220011133, which is owned by the City.

Moved by Haase, seconded by Backman, to approve starting salary range of \$13.00 to \$14.00 for Seasonal Maintenance Worker position. Voting Aye: Backman, Carson, Rasmussen, Haase. Nays: None. Motion carried.

City Staff provided comments concerning City Departments, Current Projects, Ordinances, and Statutes.

Council Members provided comments concerning City Departments, Current Projects, Ordinances, and Statutes.

There being no further business, the meeting was adjourned by President Chuck Carson at 5:33 p.m.

/s/ Jason Allen
City Administrator/Clerk/Treasurer