

Dakota City Council Special Meeting Minutes

The Dakota City City Council met in a special session on July 6, 2022. 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.

Mayor Jerry Yacevich called the meeting to order at 5:00 p.m.

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

Following the Pledge of Allegiance, Mayor Jerry Yacevich announced the availability of the Open Meetings Act.

Public Comment Period: Tyler Lane, thanked the city staff and the individuals that assisted with Cottonwood Days.

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

Moved by Backman, seconded by Haase, to approve the consent agenda for July 6, 2022. Said motion includes approval of minutes from June 1, 2022, acknowledgement of reception of the animal control report, financial statements and approval of bills to date as written. Roll call vote: Voting Aye: Carson, Haase, Backman. Nay: None. Absent: Rasmussen Motion carried.

AFLAC / REMITTANCE/ PROC SERVICES - 252.48, 102.72, 181.32, 252.48, AMERICAN UNDERGROUND SUPPLY - 1354.92, ANALYTICAL & CONSULTING SERVICES - 338.25, AT&T - 136.42, Abel Delgadillo - 50.00, Addrianna Alcaraz - 50.00, Ameritas Life Ins-RP - 1079.20, 515.02, 685.71, 274.29, 554.42, 1040.24, Ameritas-Dent/Vis - 207.20, 103.60, 120.26, 240.52, B & B ROGERS EXCAVATING, INC - 558.82, BALL INSURANCE - 3948.00, BARCO MUNICIPAL PRODUCTS, INC. - 234.16, BLUE CROSS BLUE SHIELD OF NE - 2282.19, 1459.50, 2282.19, 1459.50, Bianca Mendez - 50.00, Blue Valley Public Safety Inc - 270.00, BOMGAARS - 570.13, 146.36, CANON FINANCIAL SERVICES - 72.32, 72.32, CENTURY BUSINESS PRODUCTS, INC. - 193.37, 30.89, CENTURY LINK - 167.75, 67.88, 173.33, 172.83, CITY OF SOUTH SIOUX CITY - 1187.62, 450.00, 164.00, 50.00, 150.00, CRARY HUFF LAW FIRM - 1711.25, 1403.75, CRYSTAL OIL CO. - 453.79, 632.20, Carolina Pena - 50.00, CENTER POINT LARGE PRINT - 45.54, 45.54, Chase Bank - 45000.00, Collections Service Center - 364.60, Collen Pitkin - 50.00, COMBINED UTILITIES FUND - 200.00, 6513.87, Corey Mackling - 50.00, 250.00, DAKOTA COUNTY REGISTER OF DEEDS - 34.00, DAKOTA COUNTY TREASURER - 6193.93, 6193.93, DEMCO - 57.44, DIAMOND VOGEL PAINTS - 141.75, DAKOTA CITY FIRE DEPARTMENT - 200.00, DAKOTA CITY LIBRARY FUND - 930.55, Dakota City Sales Tax Fund - 16359.96, 11916.14, Dakota County Public Safety Services Ag. - 16359.96, 11916.14, Deirin Garcia - 50.00, EMC INSURANCE COMPANY - 4355.11, 2540.45, 362.95, 4355.11, 2540.45, 362.92, EMERGENCY MEDICAL PRODUCTS, INC - 685.44, ENGEL'S HEATING & COOLLING - 3290.00, Equipment Blades INC - 700.00, F & M Bank, N.A. - 725.83, FIBERCOMM - 268.67, 73.50, Farmers & Merchants Bank - 100.00, Farmer's Pride-Battle Creek - 1567.40, 3855.15, GALE/CENGAGE LEARNING - 133.49, GENERAL FUND DAKOTA CITY - 102.22, 2846.28, GILL HAULING, INC - 50.00, 10965.68, 100.00, 577.72, 369.66, 11065.68, GRAINGER - 38.07, GRAYMONT (WI) LLC. - 5740.63, 11582.08, Gale - 202.43, Geosphere Design Studio - 210.00, H-1 SERVICES - 300.00, 800.00, HAWKINS INC - 60.00, 1464.81, I&A CONSTRUCTION LLP - 16449.87, JEO CONSULTING GROUP - 8997.50, 1160.00, 4620.30, 4595.00, JERRY'S TRANSMISSION SERVICE INC - 535.42, JOHN DEERE FINANCIAL/MURPHY POWERPLAN - 2172.89, 2172.89, JONES PEST CONTROL - 128.40, 128.40, JUSTIN CLAASSEN - 50.00, 50.00, Jace Kempers - 50.00, 50.00, Jennifer Woten - 50.00, KATHY SCHABLE - 50.00, KING, REINSCH, PROSSER & CO. - 4233.34, 6350.01, 2116.66, Kevin Odell Electric - 127.40, LINDBLOM SERVICES - 709.55, 650.00, Lacy Watson - 50.00, Latora Dunagan - 50.00, Linda

Carson - 85.00, MATHESON-LINDWELD - 62.17, 4561.44, 60.55, MAX I WALKER - 89.42, 47.42, 86.92, 44.92, MENARDS - 511.78, 60.77, 100.33, 40.95, MIDAMERICAN ENERGY - 107.97, 378.00, 37.04, 756.00, MIDWEST ALARM COMPANY-SIOUX CITY - 70.50, MOTOROLA SOLUTIONS - 10000.00, MURPHY TRACTOR & EQUIPMENT CO, INC - 56.17, Marianna Lomeli - 151.27, Maricruz Valdovinos - 50.00, MUNICIPAL SUPPLY, INC. OF NE - 13849.88, 2207.42, NDEE-Fiscal Services - 159350.18, NE PUBLIC HEALTH ENVIRONMENTAL LAB - 115.00, 30.00, NUTRIEN AG SOLUTIONS INC SSC - 825.78, Nebraska Public Power Dist. - 3451.47, 4314.43, 1614.03, 3915.68, 53.44, 4401.06, Newman Traffic Signs - 234.25, Nick Nieman - 50.00, 50.00, Novelty Machine & Supply, Inc. - 356.00, O'Reilly Automotive, Inc. - 17.99, 18.04, One Call Concepts, Inc. - 49.66, Oscar Gomez - 50.00, Principal Life Insurance Company - 58.52, 29.26, 53.64, 107.29, Quick Med Claims - 205.47, ROBERT KRATKY - 200.00, Railroad Management Company III, LLC - 1575.92, Robertson Implement - 486.21, 259.41, Rueter's - 541.70, Shelby Poulsen - 50.00, Siouxland Interstate Metropolitan Plan - 2276.95, Sparklight/Cable One - 128.61, 140.74, 178.12, 178.12, 128.61, 142.74, Speedy Rooter - 1100.00, 1100.00, Stacey Janssen - 50.00, 50.00, STAPLES CREDIT PLAN - 56.69, Sturek Media, Inc. - 444.41, Thompson Electric - 303.91, 282.00, 182.00, 91.00, 595.25, 182.00, 282.00, 91.00, Tri-State Communications, Inc. - 100.00, USA Blue Book - 268.90, 93.01, 93.02, VISA-CITY CARD - ~~4463.61, 453.04, 2846.28~~, 683.58, 269.27 Verizon Wireless - 40.01, 40.05, 40.01, 40.01, Vessco, Inc. - 5806.38, Virginia Lira - 50.00, Wigman Company - 184.00, 3.68, 39.56, Williams & Company, Inc. - 672.00, 448.00, Wilmes Hardware Hank - 73.88, ~~Total - 515435.85~~ Revised Total - 519246.43

Communication: Kevin Hansen inquired about digging a well for the county courthouse to water the lawn. No action was taken by the Council.

Moved by Carson, seconded by Backman, to approve an additional \$12,820.00 for JEO to be able to accurately complete the GIS mapping of the cemetery. Roll call vote: Voting Aye: Haase, Backman, Carson. Nay: None. Absent: Rasmussen Motion carried.

Discussed nonconforming uses related to mobile homes located within Dakota City.

Moved by Carson, seconded by Haase, to approve Resolution 2022-26 Establish New Meeting Date. The regular August City Council Meeting originally scheduled for Thursday, August 4, 2022 has been rescheduled to Thursday, August 11, 2022 at 5:00 p.m. Roll call vote: Voting Aye: Backman, Carson, Haase. Nay: None. Absent: Rasmussen. Motion carried.

Moved by Haase, seconded by Backman, to approve Resolution 2022-27 Building Inspection Agreement with South Sioux City for Building Inspection Services. Roll call vote: Voting Aye: Backman, Carson, Haase. Nay: None. Absent: Rasmussen. Motion carried.

Moved by Haase, seconded by Carson, to approve Resolution 2022-28: MidAmerican Energy Gas Tariff Revisions. Roll call vote: Voting Aye: Backman, Carson, Haase. Nay: None. Absent: Rasmussen. Motion carried.

No action taken on Resolution 2022-29 Placement of Stop Sign at the intersection of Walnut Street and 15th Street due to a traffic study not being completed.

Moved by Haase, seconded by Backman, to approve Resolution 2022-30 Cancellation of Regular Meeting. The regular City Council Meeting originally scheduled for Thursday, July 7, 2022, has been cancelled. Roll call vote: Voting Aye: Backman, Carson, Haase. Nay: None. Absent: Rasmussen. Motion carried.

Moved by Carson, seconded by Haase, to approve the following street closure during the Circus: 21st Street from Walnut to Elm. Said street will remain closed from 7:00 a.m. on Friday, July 22, 2022, to 8:00 a.m. on Saturday, July 23, 2022. Roll Call Voting; Aye: Haase, Backman, Carson, Nays: None. Absent:

Rasmussen Motion carried.

Motion by Carson, second by Backman, to approve having an appraisal of the Train Depot property completed. Roll call vote: Voting Aye: Backman, Carson, Haase. Nay: None. Absent: Rasmussen. Motion carried.

Moved by Haase, second by Carson, approve the bids from Bader's Highway & Street to complete crack and seam fill on City Streets for \$61,421.00. Roll call vote: Voting Aye: Backman, Carson, Haase. Nay: None. Absent: Rasmussen. Motion carried.

Discussed contracting water and wastewater services. No action taken.

Discussed moving the billing days for the Visa charge account.

Discussed pre-employment physicals and fitness of employment for positions. The City Administrator will be gathering more information.

There being no further business, the meeting was adjourned by Mayor Jerry Yacevich at 6:28 p.m.

/s/ Robert Kratky
City Administrator/Clerk/Treasurer