

**CITY OF DAKOTA CITY  
COUNCIL PROCEEDINGS**

The Dakota City Council met in regular session on November 8, 2023 at the Dakota City Municipal Building. Mayor Sean Phillips called the council meeting called to order at 7:00 p.m. City Clerk Angelique Berry took roll call with Ted Prenger, Tim Vought, Jon Stern, Tim Myers and Justin Kirchhoff present. Public Works employee Brad Duffy, Deb/Larry Loss, Citizens Melody Himrod, Sammi Pals and Matt Scher-KHBT also present.

Motion by Prenger, second by Vought to approve the agenda, clerks report, minutes as presented and pay all bills, as funds become available. All Ayes. Motion carried.

<b>CLAIMS REPORT</b>	<b>OCTOBER 2023</b>	
<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
AARON BENZ	MILEAGE-TRAINING CLASS	1,309.14
ABENS MARTY CURRAN AGENCY	TORT INSURANCE/WC	46,735.00
AFLAC	AFLAC PRE-TAX	235.50
AGSOURCE COOP SERVICES	LAB	630.00
ANGELIQUE BERRY	TRAVEL & SCHOOL	210.00
BADGER METER	CELLULAR BACKHAUL	120.00
BOMGAARS SUPPLY	SHOP/PARK/WTP PARTS	106.71
BRIAN SPELLMEYER	SEWER CREDIT/DEPOSIT/METER	226.50
CARGILL INCORPORATED	WATER PLANT SALT	4,982.36
CASEY'S BUSINESS MASTERCARD	GAS	300.00
COMM 1 THE LOCAL 1	PHONE/INTERNET	173.45
DAKOTA SUPPLY GROUP	DUCTILE IRON PIPE	1,132.91
	SEWER CREDIT/IRRIGATION	
DON SMITH	METER	82.50
EFTPS	FED/FICA TAX	1,383.51
EFTPS	FED/FICA TAX	1,236.35
EFTPS	FED/FICA TAX	1,229.61
EFTPS	FED/FICA TAX	1,305.50
	SEWER CREDIT/IRRIGATION	
FLETCHER SATERN	METER	171.50
HAWKINS, INC	CHEMICALS	1,223.85
HOLIDAY INN AIRPORT DES MOINES	CONFERENCE HOTEL	224.00
	SEWER CREDIT/IRRIGATION	
HUMB CO AUDITOR	METER	170.50
HUMBOLDT NEWSPAPERS	LEGAL PUBLICATIONS	86.28
IOWA RURAL WATER ASSOCIATION	MEMBERSHIP DUES	305.00
IPERS	IPERS	4,074.12
K.C. NIELSEN, LTD	COUPLER	21.87
KATHY ECK	OFFICE HELP	96.00
LIBERTY NATIONAL	LIBNAT PRE-TAX	94.60
MARTIN MARIETTA AGG. INC	ROCK/WATER MAIN BREAK	148.89
MOSQUITO CONTROL OF IOWA	MOSQUITO CONTROL	2,965.00
MS & SONS CORP	FUEL TANK REPAIR	4,319.03
MSA PROFESSIONAL SERVICES INC	ARCgis ONLINE	1,560.00
NC IA REGIONAL SOLID WASTE AGE	LANDFILL ASSESSMENT	857.67
POSTMASTER	POSTAGE	176.64

POSTMASTER	POSTAGE	10.20
STOREY KENWORTHY	OFFICE SUPPLIES	92.46
SUBSURFACE SOLUTIONS	MEGNETIC METAL LOCATOR	1,028.00
	SEWER CREDIT/IRRIGATION	
TATE SATERN	METER	237.50
TREASURER STATE OF IOWA	STATE TAXES	1,072.82
TREASURER STATE OF IOWA	TAXES	1,135.83
VERIZON WIRELESS	CELL PHONES	200.00
VISA -CARD SERVICES	CLASS/HOTEL/CONFERENCE	1,584.98
Total Payroll Paid		18,617.73
***** REPORT TOTAL *****		101,873.51

EXPENDITURES		REVENUES	
GENERAL	33,029.03	GENERAL	106,577.32
ROAD USE TAX	4,592.03	ROAD USE TAX	8,521.35
RECYCLING	2,818.11	LOST	7,472.41
WATER FUND	36,842.55	WATER	21,998.07
SEWER FUND	21,635.11	SEWER	29,927.60
EMPLOYEE BENEFITS	2,956.68	RECYCLING	1,829.80
TOTAL	101,873.51	STORM SEWER	782.34
		EMPLOYEE BENEFITS	17,154.04
		EMERGENCY	3,090.76
		TIF	17,249.01
		TOTAL	214,602.70

Citizen Melody Himrod addressed the council regarding damage from a tree branch that fell from a tree. The tree is in the right of way adjacent to her father's property. Mayor Phillips discussed the city ordinance with the citizen and gave her a copy of Code 151.

Motion by Kirchhoff, second by Myers to set the budget workshop for December 13<sup>th</sup> at 5 pm, before the 7 pm council meeting. All ayes. Motion carried.

Motion by Prenger, second by Stern to approve the Annual Financial Report fiscal year ending June 30, 2023. All ayes. Motion carried.

Deb and Larry Loss addressed the council regarding the Holiday Lighted Parade on Saturday, November 25<sup>th</sup> at 5:30 pm. Deb requested street closures for the parade. Motion by Stern, second by Vought to approve the street closure on Main Street for the Holiday Lighted Parade on Saturday, November 25<sup>th</sup>.

Motion by Prenger second by Vought to adjourn, 7:20 p.m.

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Sean Phillips, Mayor

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Attest: Angelique Berry, City Clerk

As transcribed by the Clerk, subject to Council approval.