

**CITY OF DAKOTA CITY
COUNCIL PROCEEDINGS**

The Dakota City Council met for a budget workshop on January 10, 2024, at 6 pm, at the Dakota City Municipal Building.

The Dakota City Council met in regular session on January 10, 2024 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 Ross Newton, Sammi Pals, Jon Stern, and Tim Myers present. Public Works employees Brad Duffy and Aaron Benz, Matt Scher-KHBT and April Kelley-Newspaper also present along with numerous citizens. Ted Prenger absent.

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

CLAIMS REPORT	JAN 2024	
VENDOR	REFERENCE	AMOUNT
AFLAC	AFLAC PRE-TAX	188.40
AGSOURCE COOP SERVICES	LAB	750.25
AGSOURCE COOP SERVICES	LAB	268.00
ANGELIQUE BERRY	TRAVEL & SCHOOL	72.75
ARENDS, LEE, EMICK & LEGVOLD	LEGAL FEES	187.50
BOMGAARS SUPPLY	WWTP/WTP/SHOP PARTS	85.87
BRAD DUFFY	CLOTHING ALLOWANCE	55.98
CASEY'S BUSINESS MASTERCARD	GAS	200.00
CNH INDUSTRIAL ACCOUNTS	LOADER PARTS	187.75
COMM 1 THE LOCAL 1	TELEPHONES/INTERNET	173.45
CUSTOM MADE PRODUCTS CO	CEMENT BLOCKS FOR WELL	400.00
DAKOTA SUPPLY GROUP	WATER PARTS	606.20
DAKOTA SUPPLY GROUP	WATER PARTS	28.14
DES MOINES STAMP	OFFICE STAMP	68.00
EFTPS	FED/FICA TAX	1,296.68
EFTPS	FED/FICA TAX	1,491.89
EFTPS	FED/FICA TAX	1,131.07
ENGMAN DISPOSAL	GARBAGE SERVICE	180.00
HACH COMPANY	WATER CHEMICALS	193.79
HACH COMPANY	WATER CHEMICALS	193.79
HAWKINS, INC	CHEMICALS	811.46
HUMBOLDT COUNTY AUDITOR	SHERIFF CONTRACT	2,466.75
IPERS	IPERS	3,229.50
JOHN'S NAPA	FLUID FILTER	35.58
JON STERN	BUILDING INSPECTOR	87.50
K.C. NIELSEN, LTD	MOWER SWITCH	85.32
KATHY ECK	OFFICE HELP	144.00
LIBERTY NATIONAL	LIBNAT PRE-TAX	75.68
MENARDS - FORT DODGE	SNOW/WWTP	20.25
MSA PROFESSIONAL SERVICES INC	ARG GIS	8,840.00
NORTH IOWA ENVIRONMENTAL, LLC	DEC AFFIDAVIT OPERATOR	980.00
ONSITE SERVICE SOLUTIONS, LLC	WATER PARTS	550.00
POSTMASTER	POSTAGE	306.24

STOREY KENWORTHY	OFFICE SUPPLIES	51.38
THREADS	CLOTHING ALLOWANCE	175.00
TREASURER STATE OF IOWA	STATE TAXES	869.30
TREASURER STATE OF IOWA	TAXES	1,444.15
TREASURER STATE OF IOWA	TAXES	934.73
VISION CUSTOM SIGNS	ATV STICKERS	69.00
W&H COOPERATIVE OIL CO	DIESEL	39.54
Total Payroll Paid		16,177.14
***** REPORT TOTAL *****		45,152.03

EXPENDITURES		REVENUES	
GENERAL	15,297.03	GENERAL	10,972.36
ROAD USE TAX	492.97	ROAD USE TAX	9,273.71
RECYCLING	1,627.78	LOST	10,170.55
WATER FUND	19,247.73	WATER	17,276.59
SEWER FUND	8,486.52	SEWER	22,978.79
TOTAL	45,152.03	RECYCLING	1,154.09
		STORM SEWER	621.32
		EMPLOYEE BENEFITS	1,467.66
		EMERGENCY	264.42
		TIF	288.37
		TOTAL	74,467.86

2023 Wages			
Aaron Benz	78,599.40	Angelique Berry	82,416.07
Hunter Berry	6,302.50	Bradley Duffy	76,339.76
Andrew Eck	5,415.68	Steve Illg	1,960.00
Lee Inman	9,590.00	Justin Kirchoff	750.00
Timothy Myers	700.00	Michael Pals	8,442.81
Sean Phillips	3,250.00	Ted Prenger	800.00
Jerry Schnetzer JR	2,706.94	Jonathon Stern	800.00
Tim Vought	800.00		

Many citizens were in attendance to discuss a proposed DD80 drainage project at Main Street & 4th Street North, going North approximately 1.5 blocks. Citizens Nick Wilson, Amy Townsend, Jon Myer and others questioned the drainage project, proposed benefited area, and costs. Mayor Phillips & Clerk Berry discussed with them the scope of the project and addressed comments. There will be a hearing on February 5th at 9 am at the Supervisor's meeting in the Courthouse that all were encouraged to attend and also to contact the engineer in charge of the project from Jacobson-Westergard.

Motion by Stern, second by Pals to approve Resolution 2023-09-02, Boards and Commissions. Roll call vote. All ayes. Motion carried.

Motion by Newton, second by Stern to approve the audit from Faller, Kincheloe & Co for fiscal year ending June 30, 2023. All ayes. Motion carried.

Discussion was had regarding some repair work that needs to be done on the loader. It was determined to table the repairs to February.

Motion by Pals, second by Newton to approve applying for a water/wastewater internship summer program. All ayes. Motion carried.

Motion by Stern, second by Myers to approve having a late Holiday Gathering for staff, council, mayor and spouses in late January or early February. Clerk Berry will get dates for the gathering. All ayes. Motion carried.

Motion by Myers, second by Pals to set the date for employee evaluations for February 14th, 2024, after the scheduled council meeting, at 7:30 pm. All ayes. Motion carried.

Clerk Berry stated that she will be mailing out a Lead & Copper line survey to all households.

Motion by Myers second by Stern to adjourn, 7:40 p.m.

Sean Phillips, Mayor

Attest: Angelique Berry, City Clerk

As transcribed by the Clerk, subject to Council approval.