

**CITY OF DAKOTA CITY
COUNCIL PROCEEDINGS**

The Dakota City Council met in a closed session on March 13, 2024 at the Dakota City Municipal Building. Mayor Sean Phillips called the closed session meeting to order at 6:00 pm. The meeting was called to discuss personnel issues.

Motion at 6:00 p.m. by Myers second by Prenger to enter into closed session to discuss personnel issues as requested by the prospective employee as per Iowa Code chapter 21.5(1) [I]. Prenger, Pals, Newton, Myers, Stern all ayes. Motion carried.

Motion at 6:20 p.m. by Newton, second by Pals to return to open session. Prenger, Pals, Newton, Myers, Stern all ayes. Motion carried.

Motion by Newton, second by Myers to adjourn, 6:20 p.m

The Dakota City Council met in regular session on March 13, 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, Ted Prenger, Jon Stern, and Tim Myers present. Public Works employees Aaron Benz, April Kelley-Newspaper and Matt Scher-KHBT present. Citizen Rick Dyer also present.

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

CLAIMS REPORT	MARCH 2024	
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS LEASING	COPIER LEASE	460.98
AFLAC	AFLAC PRE-TAX	188.40
AGSOURCE COOP SERVICES	LAB	919.25
ANGELIQUE BERRY	TRAVEL & SCHOOL	235.19
BOMGAARS SUPPLY	TRUCK/SHOP/WWTP PARTS	124.89
CASEY'S BUSINESS MASTERCARD	GAS	300.00
CENTURYLINK	INTERNET CAMPGROUND	129.68
CITY OF HUMBOLDT	JET TRUCK	450.00
CITY OF HUMBOLDT	FIRE PROTECTION	18,220.00
COMM 1 THE LOCAL 1	PHONE INTERNET	173.48
COMPUTER WORKS & VINYL SIGNS	CAMPGROUND INTERNET	361.96
EFTPS	FED/FICA TAX	1,145.70
EFTPS	FED/FICA TAX	1,189.49
EFTPS	FED/FICA TAX	1,144.42
ELECTRICAL ENGINEERING & EQUIP	WWTP UPGRADE - GENERATOR	50,386.22
HAWKINS, INC	CHEMICALS	317.88
HUMBOLDT COUNTY AUDITOR	SHERIFF CONTRACT	2,466.75
HUMB CO SANITARY LANDFILL	LANDFILL ASSESSMENT	3,180.00
HUMBOLDT NEWSPAPERS	LEGAL PUBLICATIONS	122.57
IPERS	IPERS	2,939.47
LIBERTY NATIONAL	LIBNAT PRE-TAX	75.68
MENARDS - FORT DODGE	WWTP/OFFICE/SHOP	160.90

NORTH CENTRAL IOWA SUPPLY	WWTP REPAIRS	1,081.98
NORTH IOWA ENVIRONMENTAL, LLC	AFFIDAVIT OPERATOR	980.00
PEOPLESERVICE INC	JET TRUCK LABOR	210.00
POSTMASTER	POSTAGE	329.45
PRODUCTIVITY PLUS ACCOUNT	SHOP	17.14
SANDE BUILDER'S MART	SHOP PARTS	15.69
TREASURER STATE OF IOWA	STATE TAXES	722.33
TREASURER STATE OF IOWA	TAXES	951.21
TRIVISTA - IOWA	TRUCK PARTS	30.35
Total Payroll Paid		13,588.47
***** REPORT TOTAL *****		102,619.53

EXPENDITURES		REVENUES	
GENERAL	34,962.48	GENERAL	6,566.12
ROAD USE TAX	221.01	ROAD USE TAX	7,816.44
RECYCLING	1,380.36	LOST	11,218.59
WATER FUND	7,160.63	WATER	19,169.96
SEWER FUND	8,508.83	SEWER	26,457.43
WATER PLANT UPGRADES	50,386.22	RECYCLING	1,386.98
TOTAL	102,619.53	STORM SEWER	739.95
		EMPLOYEE BENEFITS	424.24
		EMERGENCY	76.44
		TOTAL	73,856.15

Citizen Rick Dyer presented an invoice for sewer jetting from North Central Iowa Service. Motion by Newton, second by Pals to pay half of the jetting invoice, paying \$505.57. All ayes. Motion carried.

Motion by Prenger, second by Stern to approve hiring Kim & Tim Tinken as Camp Hosts for the 2024 camping season. All ayes. Motion carried.

Motion by Stern, second by Myers to set the date for City Wide curbside clean-up for April 29th with appliance/electronic stickers \$10. All ayes. Motion carried.

Motion by Newton second by Stern to set the date and time for the Proposed Property tax levy hearing for April 10th at 6:45 pm at City Hall. All ayes. Motion carried.

Motion by Pals, second by Newton to approve Resolution 2024-01 amending salaries for Fiscal Year 2023-24. Roll call vote. All ayes. Motion carried.

Motion by Prenger, second by Stern to approve Comm 1 bid for \$8,050 for the construction of fiber service to the campground and waste water treatment plant. All ayes. Motion carried.

Motion by Stern, second by Prenger to approve up to \$15,000 for security camera upgrades. All ayes. Motion carried.

Motion by Prenger, second by Newton to adjourn, 7:42 p.m

Sean Phillips, Mayor

Attest: Angelique Berry, City Clerk

As transcribed by the Clerk, subject to Council approval.