

City of Dakota City Council Minutes

Dakota County Star
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Dakota City Council Meeting Minutes

The Dakota City City Council met in a regular session on July 14, 2026. Notice of the meeting had been posted at three separate locations, sent out to various media outlets and 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 5:01 p.m.

The following members were present: Rasmussen, Korthuis, Lane. Motion to excuse following Councilman: Groetken; Moved by Rasmussen, second by Lane

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

Public Comment Period:

Cherri Malcom spoke about the right of way and she thought that the city did a good of maintaining them and now that it is the responsibility of the homeowners, there may be a difference in appearance. Notifying residents via mail or email of any future changes would be beneficial for residents.

Moved by Rasmussen, seconded by Lane, to approve the consent agenda for July 14, 2026. Said motion includes approval of minutes from June 4, 2026 meeting meetings acknowledgement of reception of financial statements, and approval of bills and payroll to date as written. Roll call vote: Voting Aye: Rasmussen, Lane, Korthuis. Nay: None. Motion carried.

AFLAC / REMITTANCE/ PROC

SERVICES - 440.52, 69.00, ALFREDO CAMPOS - 50.00, ALUK PEL - 50.00, ANA FRAZIER - 50.00, ANA MALLETT - 50.00, ANALYTICAL & CONSULTING SERVICES - 333.00, AT&T - 69.36, Ameritas Life Ins-RP - 613.39, 778.44, 489.82, 836.56, 588.66, 771.13, Ameritas-Dent/Vis - 418.78, 361.35, BARNES & NOBLE - 376.50, BLUE CROSS BLUE SHIELD OF NE - 2089.80, 1567.35, BOMGAARS - 224.77, 30.95, BOUND TREE MEDICAL - 689.78, BRUNO GALVAN - 50.00, CANON FINANCIAL SERVICES - 82.32, CENTURY LINK - 79.88, CITY OF SOUTH SIOUX CITY - 1475.00, CORNHUSKER INTERNATIONAL TRUCKS INC - 191.35, CORY LOUX - 50.00, CRARY HUFF LAW FIRM - 3912.25, CRYSTAL OIL CO. - 702.28, CENTER POINT LARGE PRINT - 49.14, Collections Service Center - 1325.88, DAKOTA COUNTY STAR - 102.65, 85.00, DAKOTA COUNTY TREASURER - 6193.93, DIANNA SPIRK - 50.00, DSG DAKOTA SUPPLY GROUP - 1317.50, DAKOTA CITY LIBRARY FUND - 160.79, Dakota City Sales Tax Fund - 14291.57, Dakota County Public Safety Services Ag. - 14291.56, ELECTRONIC ENGINEERING - 118.08, EMC INSURANCE COMPANY - 5584.78, 3257.78, 465.39, Eakes - 253.77, F & M Bank, N.A. - 1925.00, FREMONT TIRE - 55.62, Farmer's Pride-Battle Creek - 1655.71, Friends of Library - 1109.00, GALE/CENGAGE LEARNING - 208.58, GILL HAULING-SSC - 514.63, 11596.40, GRAYMONT (WI) LLC. - 26071.32, GREG WARREN - 59.50, H-1 SERVICES - 300.00, HAWKINS INC - 1628.68, HIRSH-

FIELDS PAINTS - 817.79, HOME TOWN LEASING - 197.03, Imon Communications LLC - 175.35, JACOB KEMPERS - 50.00, 50.00, JASON KLEIDER - 50.00, JENNIFER PEREZ - 50.00, JOHN OUELLETTE - 50.00, JONES PEST CONTROL - 128.40, 128.40, KEIT GARIBAY - 50.00, L.G. EVERIST, INC. - 5966.39, LINDBLOM SERVICES - 1600.00, LONGLINES - 287.78, 295.56, MAX I WALKER - 100.58, 49.74, MEYER, INC. - 720.00, MIDAMERICAN ENERGY - 1248.00, MIDWEST ALARM COMPANY-SIOUX CITY - 207.53, Midlands Credit Management Inc - 83.85, 49.56, NE PUBLIC HEALTH ENVIRONMENTAL LAB - 30.00, NIPPON SANSO MATHESON INC - 7900.92, NUTRIEN AG SOLUTIONS INC SSC - 756.40, Nebraska DWEE - 14063.41, Nebraska Public Power Dist. - 8040.95, 12779.77, 188.45, O'Reilly Automotive, Inc. - 252.95, One Call Concepts, Inc. - 46.19, ROSARIO MARTINEZ - 50.00, RP CONSTRUCTORS LLC - 3075.00, Dakota County Register of Deeds - 22.00, Robertson Implement - 996.17, Roto-Rooter - 683.00, SIMPCO - 2276.95, Sparklight/Cable One - 182.79, 39.32, THOMPSON SOLUTIONS GROUP - 1529.27, 220.00, 320.00, 110.00, Tri-State Turf & Irrigation - 133.17, VISA-CITY CARD - 1307.35, 120.91, 66.40, Verizon Wireless - 40.01, 40.01, WES TECH - 4206.00, Williams & Company, Inc. - 592.20, 394.80, Wilkes Hardware Hank - 402.24, 44.32, 39.93, Total - 183471.34, 183471.34AFLAC / REMITTANCE/ PROC SERVICES - 440.52, 69.00, ALFREDO CAMPOS - 50.00, ALUK PEL - 50.00, ANA FRAZIER - 50.00,

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Communication: Marla Grier was present with the Special Olympics Soccer team to celebrate their National Championship.

Council discussed the DWEE lighting grant that was awarded. Doc-

uments will be signed and returned for processing. Action was taken to approve the acceptance of the grant. Motioned by Lane, second by Korthuis. Nay none. Motion carried.

EDA Grant was discussed, no action taken. Table for future meeting.

Water agreement with Paio/NRP 40-year water agreement approved. Moved by Clint, second by Tyler. Nay none. Motion carried.

Save The Kittens - no action taken. No representative from Save the Kittens was present.

Moved by Rasmussen, second by Korthuis. Nay none. Motion carried to approve the price changes for services provided by City Hall. Shelter rentals, water/sewer tap fees, campgrounds, etc.

Moved by Rasmussen, seconded by Lane to approve recognizing June 14th as a paid holiday for City employees and to have it added to the handbook. Nay: None. Motion carried.

Moved by Korthuis, second by Lane to get rid of old work truck and obtain bids for newer one. Nay none. Motioned passed.

Motioned by Rasmussen, second by Lane to approve bid for repairs of big dump truck. Nay none, motioned carried.

Janson gave department update and talked about upcoming projects and plans.

There being no further business, the meeting was adjourned by Mayor Jerry Yacevich at 5:32 p.m.

/s/ Pamela Camarillo
City Administrator/
Clerk/Treasurer