

City of Dike

Council Meeting

August 9, 2017

The Dike City Council met in regular session on Wednesday, August 9, 2017 at 7 PM with Mayor Soppe presiding. Members in attendance: Chad Cutsforth, Sam Kollasch, Bob Haugebak, Luke Osterhaus and Nick Cleveland. Also in attendance: Shane Metz, Marv Geiken and Tim Fobian.

Consent Agenda – Motion by Cutsforth to approve the consent agenda with the following items: sheriff's report, library report, approval of minutes as presented and delinquent utility accounts. Seconded by Cleveland. All Ayes. Carried

Fire/Ambulance Report – Last month eleven ems calls and two fire calls.

Library Board/Ordinance Change – Motion by Cleveland to approve Kris Klinehart to the library board. Seconded by Osterhaus. All Ayes. Carried. Motion by Cutsforth to begin the process of changing the ordinance for library board term served from six years to three years. Seconded by Cleveland. All Ayes. Carried

Jp's One More – Motion by Cleveland to approve the outdoor service liquor license for September 2, 2017 to expire at the close of business in the AM of September 3, 2017. Seconded by Osterhaus. All Ayes. Carried

Computer/Technology Upgrade – Three quotes were presented to council regarding upgrading the computers/ server/firewall for city hall. Osterhaus introduced Resolution #08091702, A RESOLUTION TO ACCEPT FORBIN QUOTE FOR UPGRADES FOR COMPUTERS/SERVER/FIREWALL FOR CITY HALL AND ALSO ADD MONITORS OR PROJECTOR FIXES. Seconded by Haugebak. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak and Osterhaus. Nays: None. Abstain: Cleveland. Whereupon the Mayor declared Resolution #08091702, duly adopted.

Fire Department building update – Osterhaus presented an initial rendering of the fire station with floor plan and parking area. There was discussion of cost, working with the benefitted fire district and contractor. More information and details will be presented at next meeting.

Wages – Kollasch introduced Resolution #08091703, A RESOLUTION TO PAY ASHLEY BENINGA \$12.50 AN HOUR AS RECREATION MANAGER. Seconded by Cutsforth. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: None. Whereupon the mayor declared Resolution #08091703, duly adopted. Cutsforth introduced Resolution #08091704, A RESOLUTION TO INCREASE MAYOR SALARY TO \$3220 A YEAR AND REMOVE PHONE ALLOWANCE BEGINNING JANUARY 1, 2018. Seconded by Kollasch. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #08091703, duly adopted.

Approval of pay estimate to WRH, Inc. – Cutsforth introduced resolution #08090701, A RESOLUTION APPROVING THE PAY ESTIMATE OF \$214752.97 TO WRH, INC FOR SEWER PLANT PROJECT. Seconded by Haugebak. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: none. Whereupon the Mayor declared Resolution #08091701, duly adopted.

Superintendents Report – Curb and gutter has begun on Monroe Street. Asphalt work should begin the week of August 14th.

Financial Reports – Motion by Cleveland to approve the financial reports. Seconded by Cutsforth. All Ayes. Carried

July 2017		July 2017	
Revenue		Expenses	
General	\$70566.94	General	\$95987.35
Green City	\$5.89	Green City	\$0
LMI Savings	\$379.29	LMI Savings	\$0
Road Use Tax	\$15663.54	Road Use Tax	\$29983.99
Employee Benefits	\$359.27	Employee Benefits	\$8942.57
Emergency Fund	\$74.12	Emergency Fund	\$0
LOST	\$6227.83	LOST	\$0
TIF	\$0	TIF	\$0
Debt Service	\$759.79	Debt Service	\$0
Electric	\$69286.10	Electric	\$61728.17
Water	\$18654.20	Water	\$23107.85
Sewer	\$19073.59	Sewer	\$10120.26
Sewer Project	\$379261.23	Sewer Project	\$379261.23
Sales Tax	\$186.58	Sales Tax	\$0.0
Total	\$580798.37	Total	\$609131.42

Bills to be paid – Motion by Cleveland to approve the bills to be paid. Seconded by Osterhaus. All Ayes. Carried

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS	COPIER CONTRACT	54
AIRGAS USA,LLC	CARBON DIOXIDE POOL	585.38
ANN HILLIARD	MILEAGE TO BANK	8.56
ARNOLD MOTOR SUPPLY	SUPPLIES	49.08
ASHLEY BENINGA	REIMBURSE CONCESSIONS	181.96
BAKER & TAYLOR	BOOKS	989.11
CARD CENTER	CONCESSIONS/SWIMTEAM/SCHOOL	856.32
BENINGA SANITATION	GARBAGE PICKUP	4,365.36
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	1,014.74

BLUHM ELECTRIC	REPAIR FOR POOL SLIDE	480
BMC AGGREGATES L C	ROADSTONE	216.22
BSN SPORTS, LLC	BLEACHER FIELDS2FIELDS	20,010.00
CENTURYLINK	PHONE/INTERNET BILL	528.05
CITY OF DIKE	ELECTRIC BILL	3,536.16
CONNOR NEUROTH	UMPIRE	80
COVENANT MEDICAL CENTER	AMBULANCE DRUGS	392.94
DAVE EILDERTS	FDIC CONFERENCE REIMBURSE	510
DEMCO	SHIPPING TO RETURN SCANNERS	34.85
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,386.62
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,242.06
FORBIN	NETWORKING SERVICES LIBRARY	125
BUTLER GRUNDY DEVEL. ALLIANCE	DUES BUTLER GRUNDY DEVEL.	3,385.00
GRUNDY CO. LIBRARY ASSOCIATION	DUES	30
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	6,165.08
HIGH GRAVITY HOSTING LLC	WEBSITE HOSTING	60
ROBERT HEERKES	HSA- CITY CONTR	168.49
SHANE METZ JR	HSA- CITY CONTR	191.29
LINDSAY NIELSEN	HSA- CITY CONTR	223.83
IMAGE TREND	AMBULANCE SUPPLIES	412
INRCOG	FY18 DUES	568.23
IPERS	IPERS	1,165.76
JEREMY SMITH	REIMBURSE WATERMELON DAY	30
THE JONES LAW FIRM	ATTORNEY FEES	102
KOCH BROTHERS	COPIER CONTRACT LIBRARY	100.62
KONKEN ELECTRIC INC	FIRE DEPT REPAIR	36.17
KWIK TRIP INC	FUEL CITY	170.1
LINDSAY NIELSEN	REIBURSE MILEAGE/FOOD SCHOOL	146.28
MARCO, INC.	COPIER AGREEMENT	3,108.63
MARTIN BROS	REC POOL PARTY FOOD	137.28
MARV'S REPAIR	FIRE DEPT TRUCKS REPAIR	542.14
MEDIACOM	FIREDEPT INTERNET	217.52
MENARDS	PAINT FOR STREETS	156.55
MICHAEL SOPPE	CELL PHONE REIMBURSE Q2	164.94
MID-AMERICA PUBLISHING CORP	MTG MINUTES/	29.65
MYERS COX CO	CONCESSION STAND POOL	531.54
OUTDOOR & MORE	VP FUEL FIRE DEPT	30.51
OVERDRIVE	FY18 BRIDGES EBOOK SUBSCRIPT	397.94
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	350.04
DIKE POST OFFICE	FIRE DEPT PO BOX FEE	40
RADIO COMMUNICATIONS	BATTERY	54.5
SARTORI MEMORIAL HOSPITAL	PARAMEDIC INTERCEPT	256
SCOT'S SUPPLY CO INC	MOWER REPAIR	59.47

SCOTT GRIFFITH	REIMBURSE FIRE DEPT SUPPLIES	409.17
IOWA LIBRARY SERVICES	FY18 STATEWIDE DATABASE	156.77
IA DEPT OF REVENUE	STATE TAXES	472.3
STRANDS INC	PAINT FOR POOL	1,534.42
STRUXTURE ARCHITECTS	PRELIM FUNDING ASSISTANCE PMT	1,500.00
THE MILL	FUEL FOR JUNE 2017	112.88
UBBEN BUILDING SUPPLIES	SUPPLIES/SCREWS	11.49
US CELLULAR	CELL PHONE FIRE DEPT	85.07
WAL-MART COMMUNITY BRC	BOOKS/DVDS/CLEANING	349.03
XEROX FINANCIAL SERVICES	COPIER LEASE	130.65
BMC AGGREGATES L C	ROADSTONE	836.28
INTERNAL REVENUE SERVICE	FED/FICA TAX	414.47
INTERNAL REVENUE SERVICE	FED/FICA TAX	365.87
SHANE METZ	HSA- CITY CONTR	68.16
ROBERT HEERKES	HSA- CITY CONTR	84.25
SHANE METZ JR	HSA- CITY CONTR	95.65
LINDSAY NIELSEN	HSA- CITY CONTR	111.91
IPERS	IPERS	477.91
MIKE DEPPING	ROADSTONE HAULING	564.65
IA DEPT OF REVENUE	STATE TAXES	144.4
TALASKA TRUCKING	ROCK HAULING	2,025.00
IMWCA	WORKERS COMP INS PREMIUM	1,115.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM PMT	2,174.40
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	30.93
BROWN SUPPLY CO	VALVE BOX LIB	150
CITY OF DIKE	ELECTRIC BILL	106.89
CENTRAL IOWA WATER ASSOCIATION	WATER BILL	16,835.04
INTERNAL REVENUE SERVICE	FED/FICA TAX	395.03
INTERNAL REVENUE SERVICE	FED/FICA TAX	364.04
SHANE METZ	HSA- CITY CONTR	68.16
ROBERT HEERKES	HSA- CITY CONTR	84.25
SHANE METZ JR	HSA- CITY CONTR	95.65
WELLS FARGO BANK N.A.	SEWER INVESTMENT	600
IPERS	IPERS	469.36
DIKE POST OFFICE	POSTAGE UTILITY BILLS	51.34
IA DEPT OF REVENUE	STATE TAXES	139.17
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM PMT	543.6
AIRGAS USA,LLC	CARBON DIOXIDE POOL	103.23
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	31.42
CENTURYLINK	PHONE/INTERNET BILL	59.44
CITY OF DIKE	ELECTRIC BILL	2,796.10
JOHN WEBER	SLUDGE REMOVAL	3,637.20

IA DEPT OF NATURAL RESOURCES	NPDES PERMIT	210
INTERNAL REVENUE SERVICE	FED/FICA TAX	395.05
INTERNAL REVENUE SERVICE	FED/FICA TAX	364.14
SHANE METZ	HSA- CITY CONTR	68.16
ROBERT HEERKES	HSA- CITY CONTR	84.25
SHANE METZ JR	HSA- CITY CONTR	95.65
INNOVATIVE AG SERVICES	NEW LP TANK SEWER PLANT	1,527.17
WELLS FARGO BANK N.A.	SEWER INVESTMENT	600
IPERS	IPERS	469.38
KWIK TRIP INC	FUEL CITY	421.32
DIKE POST OFFICE	POSTAGE UTILITY BILLS	51.34
IA DEPT OF REVENUE	STATE TAXES	139.19
TESTAMERICA LABORATORIES INC	WWTP TESTING	428.4
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM PMT	643.6
MCCLURE ENGINEERING CO.	ENGINEERING REP WWTP PROJECT	15,948.00
WRH, INC	SEWER PROJECT PAYMENT	208,137.95
ALLIANT ENERGY	STREET LIGHTS BILL	349.09
INTERNAL REVENUE SERVICE	FED/FICA TAX	377.34
INTERNAL REVENUE SERVICE	FED/FICA TAX	323.8
FLETCHER-REINHARDT COMPANY	CONNECTOR/WIRE	1,941.18
SHANE METZ	HSA- CITY CONTR	68.14
LINDSAY NIELSEN	HSA- CITY CONTR	111.91
IOWA ONE CALL	ONE CALL BILLING	23.5
IOWA UTILITIES BOARD	IUB INSPECTION	36.5
IPERS	IPERS	425.59
DIKE POST OFFICE	POSTAGE UTILITY BILLS	51.34
POWER LINE SUPPLY	ELECTRIC SUPPLIES	600
IA DEPT OF REVENUE	STATE TAXES	127.94
UBBEN BUILDING SUPPLIES	SUPPLIES/SCREWS	18.05
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM PMT	453.58
ZIEGLER INC	GENERATOR CONTRACT	7,824.24
TOTAL ACCOUNTS PAYABLE		339,794.35
PAYROLL CHECKS		29,055.61
**** PAID TOTAL ****		368,849.96

Mayor Comments – Thank you to everyone who has been working hard to put together Watermelon Days. A lot of activity has been going on out at the fields – new sod and bleachers.

Motion by Cutsforth to adjourn the meeting. Seconded by Cleveland. All Ayes. Carried

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk

