

Council Meeting

July 12, 2017

The Dike City Council met in regular session on Wednesday, July 12, 2017 at 7 PM with Mayor Soppe presiding. Council present: Chad Cutsforth, Sam Kollasch, Bob Haugebak, Nick Cleveland and Luke Osterhaus. Several residents were also in attendance.

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 Osterhaus. All Ayes. Carried.

Fire/Ambulance Report – five fire calls, thirteen ems calls and one mutual aid call in the month of June. Still looking at options/design and cost of a new fire station.

JP's One More Liquor License – Motion by Cleveland to approve the liquor license for JP's One More for Watermelon Days, August 11-13, 2017 for Outdoor Service. Seconded by Osterhaus. All Ayes. Carried.

McClure Engineering, Sewer Project Bypass – Gary Brons with McClure Engineering spoke about options of financing the southeast gravity sewer such as SRF loan or GO bond. He also spoke about the process of rebidding the project. There was discussion about the project and if this is the time to do it or wait and see how things go with the new sewer plant and lift station.

Golfcart/ATV – Discussion about changing the golf cart ordinance to include UTVs. No decision was made. It was also discussed about underage drivers on golf carts. The city has received complaints about underage drivers and speeding around town.

Computer/Technology Upgrade – Motion by Cutsforth to table until next meeting. Second by Cleveland. All Ayes. Carried

Complex Rental Fees – Motion by Cutsforth to approve fees for rental of the sports complex baseball fields as the following: \$10 per hour for practice, \$35 for two hours for a game if longer \$10 for every hour after, \$100 per day for tournament all fields. Seconded by Cleveland. All Ayes. Carried. Rental forms and reservations for fields are at city hall. Discussion about placing no smoking signs at the complex and no motorized vehicle signs.

Gator/golf cart – Cutsforth introduced Resolution #07121702, A RESOLUTION TO SPEND UP TO \$6000 FOR A UTILITY VEHICLE FOR THE COMPLEX AND APPOINT MAYOR SOPPE TO FIND ONE. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #07121702, duly adopted.

Possible liquor license – Discussion about having a liquor license for slow pitch tournament during Watermelon Days. Will check with attorney, sheriff and research more into it.

Superintendents Report – Per Shane if the power goes out please call him anytime to let him know. There is a lot of new activity out at the sewer plant, they are moving right along with the project. State street overlay was completed. Work has begun on Monroe Street for new curb and gutter.

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

June 2017		June 2017	
Revenue		Expenses	
General	\$64585.82	General	\$121488.35
Green City	\$5.86	Green City	\$0
LMI Savings	\$362.76	LMI Savings	\$0
Road Use Tax	\$12530.39	Road Use Tax	\$4223.34
Employee Benefits	\$719.88	Employee Benefits	\$9236.79
Emergency Fund	\$148.51	Emergency Fund	\$0
LOST	\$12445.37	LOST	\$0
TIF	\$259.13	TIF	\$81815.03
Debt Service	\$1548.56	Debt Service	\$0
Electric	\$52067.22	Electric	\$50193.65
Water	\$13993.47	Water	\$21380.80
Sewer	\$15619.09	Sewer	\$7489.25
Sewer Project	\$25771.50	Sewer Project	\$25771.50
Sales Tax	\$755.48	Sales Tax	\$0.0
Total	\$200813.04	Total	\$321598.71

Bills to be allowed and paid – Motion by Cleveland to approve the bills to be allowed and paid and include the pay estimate for the sewer project to WRH, Inc. for \$208,137.95. Seconded by Cutsforth. All Ayes. Carried

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
AIR MANAGEMENT	LIBRARY AIR CONDITIONER	72.9
AIRGAS USA,LLC	CARBON DIOXIDE POOL	298.52
ANN HILLIARD	REIMBURSE FOR MILEAGE	49.76
ARNOLD MOTOR SUPPLY	MOWER/EQUIPMENT REPAIR	57.58
ATLANTIC COCACOLA	POP FOR POOL CONCESSIONS	133.44
AUDREY RICKERT	UMPIRE 5 GAMES	100
BAILEY PETERSEN	UMPIRE 1 GAME	20
BAKER & TAYLOR	BOOKS	1,644.32
CARD CENTER	BOOKS/MAGAZINES	629.05
BENINGA SANITATION	SANITATION PICKUP	6,248.21
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	1,133.81
BLACK HILLS/IOWA GAS UTILITY	LIBRARY GAS BILL	33.16
BOB HAUGEBAK	MILEAGE TO AMES FOR TRUCK	96.3
BROWN SUPPLY CO	PAINT/STREET SUPPLIES	140

SPORT SUPPLY GROUP, INC.	FIELDS2FIELDS FENCE/BLEACHERS	19,038.00
CAITLIN WRIGHT	REIMBURSE FOR SWIMTEAM	72
CAMPBELL SUPPLY	STRING TRIMMER/BLOWER/FIELDS	358
CENTURYLINK	PHONE/INTERNET BILL	783.23
CITY OF DIKE	ELECTRIC BILL	3,179.15
CONNOR NEUROTH	UMPIRE 9 GAMES	180
CONTINENTAL RESEARCH CORPORATI	POOL SUPPLIES/CLEANING	612.52
COOLEY PUMPING	PORTAPOTTY SPORTS COMPLEX	300
COVER ALL EMBROIDERY INC.	UNIFORM EMBROIDERY	403.98
DIKE FIRE DEPT	TRAINING/CALLS/SUPPL/JUNE17	1,670.00
DILAN CUMMINGS	UMPIRE 18 GAMES	360
IA DOT	2010 F150 TRUCK	1,900.00
DYLAN OHRT	UMPIRE 5 GAMES	100
INTERNAL REVENUE SERVICE	FED/FICA TAX	3,034.45
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,753.74
EMERGENCY MEDICAL PRODUCTS INC	GLOVES/AMBULANCE SUPPLIES	211
LANDUS COOPERATIVE	WEIGHT TICKET FEES	34
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	6,165.08
HAWKINS INC.	POOL CHEMICALS	298
ROBERT HEERKES	HSA- CITY CONTR	168.49
SHANE METZ JR	HSA- CITY CONTR	191.29
LINDSAY NIELSEN	HSA- CITY CONTR	223.83
IPERS	IPERS	1,259.26
ISAIAH WOODLEY	UMPIRE 17 GAMES	340
JACE MOREE	UMPIRE 22 GAMES	440
JAKE LANDPHAIR	UMPIRE 14 GAMES	160
THE JONES LAW FIRM	LEGAL FEES	127.5
KAREN BENSON	SUPPLIES FOR KITCHEN	6.47
KWIK TRIP INC	GAS	787.12
IOWA LEAGUE OF CITIES	DUES	886
MALEA NEUROTH	UMPIRE 1 GAME	20
MARCO, INC.	COPIER AGREEMENT	315.11
MASON DIETRICK	UMPIRE 2 GAMES	40
MENARDS	SUPPLIES WWTP	122.46
MID-AMERICA PUBLISHING CORP	MTG MINUTES/	335.34
MIKE MCCARTER	REIMBURSE FOR LP REC GRILL	24.88
MYERS COX CO	POOL CONCESSIONS/SWIMTEAM	455.13
NORTHEAST IOWA INSPECTIONS	POOL INSPECTION	458.5
OUTDOOR & MORE	MOWER REPAIR	101.46
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	196.41
THE PENWORTHY COMPANY	BOOKS	97.23
PURCHASE POWER	POSTAGE	555.37
QUILL CORPORATION	CLEANING/POOLSUPPLIES	387.5
SCOT'S SUPPLY CO INC	EQUIPMENT REPAIR	93.9
SHANE METZ	REIMBURSE FOR GAS NEW TRUCK	21
SIGNS & DESIGNS	SUMMER READING SIGNS	157
OFFICE OF AUDITOR OF STATE	FY 2016 EXAM	5,406.53
IA DEPT OF REVENUE	STATE TAX	420
SUZANNE NEUROTH	UMPIRE 1 GAME	20
TITAN MACHINERY	MOWER REPAIR	534.72

TODD MIKKELSEN	REIMBURSE SWIMMING LESSONS	25
TREVOR FOLKERTS	UMPIRE 1 GAME	20
TRISTIN CLEVELAND	UMPIRE 19 GAMES	380
UBBEN BUILDING SUPPLIES	SUPPLIES/POOL/FIRE/STREETS	58.51
US CELLULAR	CELL PHONE FIRE DEPT	85.13
WAL-MART COMMUNITY BRC	POOL CONCESSIONS/BOOKS/DVDS	565.82
WEBER PAPER COMPANY	GARBAGE BAGS	260.4
ZIMCO SUPPLY CO.	FERTILIZER FIELD	420
BLACKTOP SERVICE COMPANY	STATE STREET OVERLAY FY17	23,843.40
INTERNAL REVENUE SERVICE	FED/FICA TAX	407.44
INTERNAL REVENUE SERVICE	FED/FICA TAX	366.25
HAYES BROS. LLC	DRAIN TILE MONROE STREET FY18	1,407.81
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	527.65
IA DEPT OF REVENUE	STATE TAX	167.25
IMWCA	WORKERS COMP INS PREMIUM	1,115.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	2,481.46
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	33.16
CITY OF DIKE	ELECTRIC BILL	157.34
CENTRAL IOWA WATER ASSOCIATION	WATER BILL JUNE2017	15,652.56
IA DOT	2010 F150 TRUCK	1,000.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	396.74
INTERNAL REVENUE SERVICE	FED/FICA TAX	366.94
SHANE METZ	HSA- CITY CONTR	68.16
ROBERT HEERKES	HSA- CITY CONTR	84.25
SHANE METZ JR	HSA- CITY CONTR	95.65
IPERS	IPERS	506.45
IA DEPT OF REVENUE	SALES TAX EXPENSE	769
IA DEPT OF REVENUE	STATE TAX	157.93
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	1,323.72
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	35.41
CENTURYLINK	PHONE/INTERNET BILL	58.92
CITY OF DIKE	ELECTRIC BILL	1,507.48
IA DOT	2010 F150 TRUCK	1,000.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	396.77
INTERNAL REVENUE SERVICE	FED/FICA TAX	367.02
SHANE METZ	HSA- CITY CONTR	68.16
ROBERT HEERKES	HSA- CITY CONTR	84.25
SHANE METZ JR	HSA- CITY CONTR	95.65
IPERS	IPERS	506.49
MENARDS	SUPPLIES WWTP	278.47
POWER LINE SUPPLY	WWTP LIFT STATION	350
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE TAX	157.94
TESTAMERICA LABORATORIES INC	WWTP TESTING	585.9
MCCLURE ENGINEERING CO.	WWTP PROJECT/ADMIN/REPRESENTAT	15,495.50
WRH, INC	SEWER PROJECT	155,627.78

ALLIANT ENERGY	STREET LIGHTS BILL	272.71
BROWN SUPPLY CO	PAINT/STREET SUPPLIES	210.5
IA DOT	2010 F150 TRUCK	1,000.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	360.3
INTERNAL REVENUE SERVICE	FED/FICA TAX	321.96
FLETCHER-REINHARDT COMPANY	LIGHT BULBS	48
SHANE METZ	HSA- CITY CONTR	68.14
LINDSAY NIELSEN	HSA- CITY CONTR	111.91
IPERS	IPERS	466.62
DIKE POST OFFICE	POSTAGE UTILITY BILLS	149.6
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	54,618.77
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE TAX	146.88
TOTAL ACCOUNTS PAYABLE		354,956.82
PAYROLL CHECKS		33,952.66
**** PAID TOTAL ****		388,909.48
***** REPORT TOTAL *****		388,909.48

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk