

October 11, 2017

The Dike City Council met in regular session on Wednesday, October 11 at 7:00 P.M. with Mayor Soppe presiding. Council members present were Chad Cutsforth, Sam Kollasch, Bob Haugebak, Nick Cleveland and Luke Osterhaus. Several community members were also in attendance.

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

Fire/Ambulance Report – Last month three ems calls, one car fire, one training fire and three football games. Thank you to all who attended the pancake breakfast.

Health Insurance – Jeff Beck with Beck Financial spoke about renewal of the health insurance plan. It was discussed to move the renewal date from February to December. The change in renewal date will be 9% increase compared to 24%. Motion by Cleveland to approve the early renewal for the health insurance. Seconded by Haugebak. All Ayes. Carried.

Fire Department Building – Luke Osterhaus gave a short update on the project. The department is looking for sponsor options for the new building. The Benefitted Fire District is going to participate with the cost of a new building. The department is now using Martin Gardner Architecture for the building. More updates to come hopefully next month.

Garbage – Rite Environmental has purchased Beninga Sanitation, they will be taking over the city garbage. We are currently under contract until June 2019. The garbage will still be picked up on Mondays but starting a little earlier at 7:30 A.M.

Recycling Issue – The recycling dumpsters have been closed due to abuse. Several residents presented their concerns about only having curbside once a month. Rite Environmental spoke about different containers for recycling as an option. These dumpsters will have different lids and slots. It was also discussed about moving the location of the recycling dumpsters. After lots of discussion, Osterhaus made a motion as the following: A motion to bring back recycling dumpsters provided by Rite Environmental and possibly move them, also providing curbside recycling pickup still on the fourth Thursday of the month. Seconded by Kollasch. All Ayes. Carried. The new recycling drop off dumpsters will be available to take glass but curbside no glass allowed.

Sewer Issue on Fox Ridge Road – There is a low spot in the sewer on Fox Ridge Road per Shane. This needs to be fixed. Shane had Municipal Tool flush the line and put a camera down. This will need fixed and will cost approximately \$4700. When this happens the road will be closed

one to two weeks. Cutsforth introduced Resolution #10111703, A RESOLUTION TO FIX THE SEWER ON FOX RIDGE ROAD. Seconded by Haugebak. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: none. Whereupon the Mayor declared Resolution #10111703 duly adopted.

Dumping Issue - there has been an issue with dumping of items in the ditch on 7th street and dumping of leaves, dirt and sticks in the streets. This can cause issue with the storm sewers and clog them. As of now there is no ordinance about dumping.

Superintendent's report - Shane would like to use public surplus to auction items such as the old stove and pickup. Motion by Cutsforth to apply to use public surplus. Seconded by Cleveland. All Ayes. Carried. Maintenance is currently repairing the pool and possibly paint the pool this fall.

Kollasch introduced Resolution #10111701, A RESOLUTION APPROVING THE PAY ESTIMATE OF \$306,676.10 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 #10111701, duly adopted.

Kollasch introduced Resolution #10111702, A RESOLUTION APPROVING THE PAY ESTIMATE OF \$94,705.50 TO DENVER UNDERGROUND FOR SEWER PLANT PROJECT. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #10111702, duly adopted.

Salary change – Kollasch introduced Resolution #10111704, A RESOLUTION TO INCREASE MAYOR PAY AS OF JANUARY 1, 2018 TO \$3800 WHICH INCLUDES CELL PHONE COST. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #10111704, duly adopted.

Trees Forever Account – Kollasch introduced Resolution#10111705, A RESOLUTION TO PUT \$10 A MONTH INTO THE TREES FOREVER ACCOUNT AT STATE BANK. Seconded by Haugebak. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Whereupon the Mayor declared Resolution #10111705, duly adopted.

Recreation Update – Ashley Beninga updated council on the little kids soccer clinic, they have had fifty-five kids sign up for the clinic. At the end of the month the porta potties will be removed and water will be shut off at the complex and park for winter.

Financials – Motion by Cleveland to approve the financial reports. Seconded by Kollasch. All Ayes. Carried

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Revenue		Expenses	
General	\$50600.31	General	\$45403.83
Green City	\$5.87	Green City	\$0
LMI Savings	\$365.17	LMI Savings	\$0
Road Use Tax	\$7011.24	Road Use Tax	\$72175.82
Employee Benefits	\$6857.60	Employee Benefits	\$5119.31
Emergency Fund	\$1150.83	Emergency Fund	\$0
LOST	\$15817.41	LOST	\$0
TIF	\$23522.87	TIF	\$0
Debt Service	\$6648.69	Debt Service	\$22059.71
Electric	\$72684.35	Electric	\$57170.62
Water	\$20514.33	Water	\$20562.28
Sewer	\$19040.98	Sewer	\$9664.15
Sewer Project	\$572467.80	Sewer Project	\$572467.80
Sales Tax	\$0.00	Sales Tax	\$0.0
Total	\$796687.45	Total	\$804623.52

Bills to be paid – Motion by Cutsforth to pay the bills. Seconded by Haugebak. All Ayes. Carried.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS	COPIER/PRINTING	55.88
AHLERS AND COONEY P C	LEGAL SERVICES	215
ALL STATE RENTAL	SEEDER FOR SPORTS COMPLEX	660
ANN HILLIARD	MILEAGE	9.1
CARD CENTER	TRAINING/WATER/CLERK	307.46
BENINGA SANITATION	GARBAGE BILL	4,817.11
BLACK HAWK RENTAL	MOWER REPAIR	75.37
BMC AGGREGATES L C	ROADSTONE SPORTS COMPLEX	637.21
COOLEY PUMPING	SPORTS COMPLEX PORTAPOTTY	150
COPYWORKS	FIRE DEPT POSTERS	15.9
THE COURIER	LIBRARY SUBSCRIPTION RENEWAL	275.56
DEMCO	BOOKS/SUPPLIES	296.21
FORBIN	COMPUTERS/CITY HALL	8,259.47
GARY BECKER PAINTING	INTERIOR PAINTING LIBRARY	2,559.23
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	6,165.08
THE JONES LAW FIRM	LEGALS	382.5
KWIK TRIP INC	FUEL/CONCESSION STAND	110.51
MARV'S REPAIR	AMBULANCE REPAIR	447.57

MEDIACOM	FIRE INTERNET	119.33
MENARDS	POOL REPAIR SUPPLIES	233.9
MID-AMERICA PUBLISHING CORP	MTG MINUTES/	220.06
OUTDOOR & MORE	MOWER BLADES	106.76
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	254.44
THE PENWORTHY COMPANY	BOOKS	792.41
QUILL CORPORATION	PAPERTOWELS	505.29
STETSON BUILDING PRODUCTS	POOL REPAIR	344.21
SUPERIOR WELDING	OXYGEN	39.75
TERRY JUNKER	REIMBURSE TRAINING	60
UBBEN BUILDING SUPPLIES	SUPPLIES SPORTS COMPLEX/ELECTR	229.95
US CELLULAR	FIRE CELL PHONES	85.07
WAL-MART COMMUNITY BRC	BOOKS/REC SUPPLIES/CLEANING	633.4
WATERLOO OIL CO INC	DIESEL FUEL	1,114.74
XEROX FINANCIAL SERVICES	COPIER LEASE	130.65
IMWCA	WORKERS COMP PREMIUM	1,115.00
STATE BANK	TRAIL LOAN INTEREST/PRINCIPAL	22,059.71
CARD CENTER	TRAINING/WATER/CLERK	381
IOWA REGIONAL UTILITIES ASSOC	WATERBILL	13,951.44
WELLS FARGO BANK N.A.	SEWER INVESTMENT	600
	OMNISITE	
JETCO INC	WATERTOWER/CONTRACT	4,706.00
METERING & TECHNOLOGY		
SOLUTION	WATERMETER/SUPPLIES	192.67
DIKE POST OFFICE	UTILITY BILLS POSTAGE	50
	WWTP	
TESTAMERICA LABORATORIES INC	TESTING/DRINKINGWATERTEST	360.4
DEARBORN NATIONAL LIFE		
INSURAN	LIFE INSURANCE PREMIUM	367
HAWKINS INC.	SEWER DEGREASER	735
WELLS FARGO BANK N.A.	SEWER INVESTMENT	600
KONKEN ELECTRIC INC	ELECTRICAL SUPPLIES	643.31
KWIK TRIP INC	FUEL/CONCESSION STAND	317.49
MENARDS	POOL REPAIR SUPPLIES	17.81
MUNICIPAL PIPE TOOL CO INC	JET CLEANING OF SEWERS	6,762.45
DIKE POST OFFICE	UTILITY BILLS POSTAGE	50
	WWTP	
TESTAMERICA LABORATORIES INC	TESTING/DRINKINGWATERTEST	352.97
DENVER UNDERGROUND &		
GRADING	WWTP PROJECT PAYMENT 1	295,236.25
MCCLURE ENGINEERING CO.	WWTP ENGINEERING/REP/STAKING	18,250.00
WRH, INC	WWTP PROJECT PAYMENT 5	258,981.55
ALLIANT ENERGY	ELECTRIC BILL STREET LIGHTS	190.88
FLETCHER-REINHARDT COMPANY	ELECTRIC CABLE/BRACKET	295.05

IOWA ONE CALL	ONE CALL TICKETS	23.4
IOWA UTILITIES BOARD	IEC/FY2018 AGREEMENT	719
KONKEN ELECTRIC INC	ELECTRICAL SUPPLIES	6.35
DIKE POST OFFICE	UTILITY BILLS POSTAGE	52.66
POWER LINE SUPPLY	ELECTRICAL SUPPLIES	28.8
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	53,856.65
UBBEN BUILDING SUPPLIES	SUPPLIES SPORTS COMPLEX/ELECTR	3.02
CITY OF DIKE	ELECTRIC BILL	5060.57
BLACK HILLS ENERGY	GAS BILL	254
SHANE METZ	H.S.A. CITY CONTRI	272.62
SHANE METZ JR	H.S.A. CITY CONTRI	478.24
LINDSAYNIELSEN	H.S.A. CITY CONTRI	447.65
ROBERT HEERKES	H.S.A. CITY CONTRI	421.24
CENTURYLINK	PHONE/INTERNET	587.55
IPERS	IPERS	3034.83
INTERNAL REVENUE SERVICE	FED/FICA TAX	2393.22
INTERNAL REVENUE SERVICE	FED/FICA TAX	2226.63
IA DEPT OF REVENUE	STATE TAX	758
IA DEPT OF REVENUE	SALES TAX EXPENSE	2719
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	3805.18
IA DEPT OF REVENUE	SALES TAX EXPENSE	2809
TOTAL ACCOUNTS PAYABLE		736,482.71
PAYROLL CHECKS		16,334.93
**** PAID TOTAL ****		752,817.64
***** REPORT TOTAL *****		752,817.64

Mayor's comments – Thank you to the fire/ambulance department for the fast response time.
Reminder Razzle Dazzle will be Wednesday, December 6, 2017 hosted by DCBA.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk