

September 13, 2017

The Dike City Council met in regular session on Wednesday, September 13 at 7:00 p.m. with Mayor Soppe presiding. Council members present were Chad Cutsforth, Sam Kollasch, Bob Haugebak, Nick Cleveland, and Luke Osterhaus. Also present: Shane Metz, Marv Geiken, Curt Smeins, and Zeb Stanbrough.

Consent Agenda-Motion by Cutsforth 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 Osterhaus. All Ayes. Carried.

Fire/Ambulance Report-Last month 8 EMS calls and 2 Accident calls. Motion by Cutsforth to appoint Scott Bright as a new member to the Fire Dept. Seconded by Cleveland. 4 Ayes: Cutsforth, Kollasch, Haugebak, and Cleveland. Abstain: Osterhaus. Carried.

Recycling-Discussion on the misuse of the recycling dumpsters with the possible removal of the dumpster permanently and then going to curb side from once a month to every other week or weekly. Motion by Cutsforth to have Metz to talk to Beninga Sanitation about the cost to for each, weekly or every other week recycling, and if they are overflowing and bad again within the next month the removal of them right away before the next meeting. Seconded by Cleveland. All Ayes. Carried.

Speed Limit Ordinance-Motion by Cutsforth for an ORDINANCE NO. 13 TO BE AN ORDINANCE AMENDING CHAPTER 5, STREETS AND SIDEWALKS , OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA BY AMENDING SECTION 5.1.77 TO ESTABLISH SPEED LIMITS OF PORTOINS OF MAIN STREET. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland, Osterhaus. Nays: None. Whereupon the Mayor declared the Motion Carried.

Travel Policy-Motion by Kollasch to approve the Travel Policy as written for all employees and departments. Seconded by Cutsforth. All Ayes. Carried.

Landfill Commission-Motion by Kollasch to appoint Shane Metz to the Landfill Commission. Seconded by Haugebak. All Ayes. Carried.

Halloween-Motion by Cutsforth to have Trick or Treating on October 31 during the hours of 5:30 to 7:30 p.m. Seconded by Cleveland. All Ayes. Carried.

Hazardous Mitigation Plan-Cutsforth introduced Resolution #09131701, A RESOLUTION TO SET DATE FOR THE PUBLIC HEARING FOR THE HAZARDOUS MITIGATION PLAN FOR 6:30 PM, OCTOBER 11, 2017, TO BE HELD IN THE COUNCIL CHAMBER. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland, Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #09131701, duly adopted.

Library Board Term Change- Cutsforth introduced Resolution #09131702, A RESOLUTION TO SET DATE FOR THE PUBLIC HEARING FOR THE LIBRARY TERM CHANGE FOR 6:40 PM, OCTOBER 11, 2017, TO BE HELD IN THE COUNCIL CHAMBER. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland, Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #09131702, duly adopted.

FY 2017 Street Report-Cleveland introduced Resolution #09131703, A RESOLUTION TO APPROVE THE FY 2017 STREET REPORT AS PRESENTED. Seconded by Cutsforth. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland, Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #09131703, duly adopted.

Approval of Pay estimate to WRH Inc.-Cutsforth introduced resolution #09131704, A RESOLUTION APROVING THE PAY ESTIMATE OF \$258,981.55 TO WRH, INC. FOR SEWER PLANT PROJECT. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland, Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #09131704, duly adopted.

Approval of Pay Estimate to Denver Underground- Cutsforth introduced resolution #09131705, A RESOLUTION APROVING THE PAY ESTIMATE OF \$295,236.25 TO DENVER UNDERGROUND FOR SEWER

PLANT PROJECT. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland, Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #09131705, duly adopted.

Superintendents Report-Discussion on the progress of the new sewer plant. Discussion on the sewer line problems in Fox Ridge. Discussion on the fall painting of the pool.

Financials –

August 2017		August 2017	
Revenue		Expenses	
General	\$36324.67	General	\$74777.55
Green City	\$5.89	Green City	\$0
LMI Savings	\$377.64	LMI Savings	\$0
Road Use Tax	\$16188.27	Road Use Tax	\$6749.74
Employee Benefits	\$0	Employee Benefits	\$7142.41
Emergency Fund	\$0	Emergency Fund	\$0
LOST	\$7021.86	LOST	\$0
TIF	\$0	TIF	\$0
Debt Service	\$0	Debt Service	\$0
Electric	\$82511.15	Electric	\$72874.82
Water	\$21400.12	Water	\$21793.92
Sewer	\$18167.85	Sewer	\$14714.49
Sewer Project	\$230700.97	Sewer Project	\$230700.97
Sales Tax	\$71.96	Sales Tax	\$0.0
Total	\$412770.39	Total	\$428753.90

Bills to be Allowed and Paid-Motion by Cleveland to paid. Seconded by Cutsforth. All Ayes. Carried.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS	COPIER CONTRACT FOR COPIES	27
AIRGAS USA,LLC	GLOVES/SUPPLIES	29.2
ANN HILLIARD	REIMBURSE SUPPLIES/WATERMELON	29.64
APPARATUS TESTING	FIRE PUMP CERT TESTING	649
ARNOLD MOTOR SUPPLY	EQUIPEMENT REPAIR	27.96
BAKER & TAYLOR	BOOKS/DVDS	887.42
CARD CENTER	TARPS/RAKE	510.92
BENINGA SANITATION	GARBAGE PICKUP AUGUST2017	2,448.46
BIBLIONIX	ANNUAL SUBSCRIPTION	1,505.50
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	1,064.07
BMC AGGREGATES L C	ROADSTONE	1,435.56
BROOKE HAMILTON	REIMBURSE SWIMMINGLESSONS	50
BSN SPORTS, LLC	FLAG FOOTBALL FOOTBALLS	258.75
CENTURYLINK	PHONE INTERNET	527.53
CITY OF DIKE	ELECTRIC BILL	3,415.75
COOLEY PUMPING	SPORTS COMPLEX PORTAPOTTIES	300
CORNFED DESIGNS	FLAGFOOTBALL SHIRTS	601
COVENANT MEDICAL CENTER	AMBULANCE INTERCEPT	128

DEMCO	BOOKS/LABELS	122.7
DIKE FIRE DEPT	AUGUST TRAINING/CALLS/SUPPLIES	1,541.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,567.55
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,134.23
INTERNAL REVENUE SERVICE	FED/FICA TAX	863.39
EMSLRC	TRAINING	40
LANDUS COOPERATIVE	ROUNDUP FOR CEMETERY	34.35
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	6,165.08
ROBERT HEERKES	HSA- CITY CONTR	168.49
SHANE METZ JR	HSA- CITY CONTR	191.29
LINDSAY NIELSEN	HSA- CITY CONTR	223.83
INNOVATIVE RESCUE SOLUTIONS	AMBULANCE SUPPLIES	424.07
IPERS	IPERS	1,817.80
THE JONES LAW FIRM	LEGAL FEES	76.5
KWIK TRIP INC	FUEL/ICE FOR REC	229.46
ARCH CHEMICALS, INC	POOL	47.95
MEDIACOM	FIRE DEPT INTERNET	279.15
MEDIACOM	LIBRARY INTERNET	68.97
MENARDS	SUPPLIES/SPORTS COMPLEX	348.96
MICHAEL SOPPE	CELL PHONE REIMBURSEMENT	164.94
MID-AMERICA PUBLISHING CORP	MTG MINUTES/	316.87
MIKE MCCARTER	REIMBURSE SIGNS FLAG FOOTBALL	77.06
MOVIE LICENSING USA	LIBRARY MOVIE LICENSE	152
MYERS COX CO	POOL CONCESSIONS/REC CONCES	230.93
NICOLE FOLKERTS	REIMBURSE FOR BOOKS/LIBRARY	30
P & K MIDWEST	JOHN DEERE GATOR	6,388.00
PHYSICIAN'S CLAIMS COMPANY	AMUBLANCE BILLING	120.48
PURCHASE POWER	POSTAGE MACHINE LEASE	276.25
QUILL CORPORATION	PAPER	189.26
SANDRY FIRE SUPPLY	FIRE SUPPLIES	532.35
SARTORI HOSPITAL	AMBULANCE INTERCEPT	128
IA DEPT OF REVENUE	STATE TAXES	500
STRUXTURE ARCHITECTS	FIRE DEPT BUILDING PRELIMS	900
SUPERIOR WELDING	OXYGEN/AMBULANCE	200
THE MILL	FUEL	111.75
UBBEN BUILDING SUPPLIES	PAINT/FLAGFOOTBALL/SUPPLIES	141.28
US CELLULAR	FIRE CELL PHONE BILL	85.07
WAL-MART COMMUNITY BRC	BOOKS/DVDS/CLEANING/CONCESSION	440.7
WEBER PAPER COMPANY	MOPPING SUPPLIES/ COM HALL	31.66
XEROX FINANCIAL SERVICES	COPIER LEASE	130.65
ZIMCO SUPPLY CO.	GRASSSEED/FERTIZER	1,000.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	442.73
INTERNAL REVENUE SERVICE	FED/FICA TAX	369.84

INTERNAL REVENUE SERVICE	FED/FICA TAX	384.66
HEARTLAND ASPHALT	STATE STREET/MONROE STREET	69,001.52
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	720.91
JON HILLIARD	REIMBURSE FOR PART FOR MOWER	23.61
IA DEPT OF REVENUE	STATE TAXES	218.25
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	2,372.00
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	30.93
CITY OF DIKE	ELECTRIC BILL	96.26
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	13,844.52
DEARBORN NATIONAL LIFE INSURAN	LIFE INS PREMIUM	267
IA DEPT OF NATURAL RESOURCES	WATER SUPPLY FEE	139.06
INTERNAL REVENUE SERVICE	FED/FICA TAX	434.79
INTERNAL REVENUE SERVICE	FED/FICA TAX	347.5
INTERNAL REVENUE SERVICE	FED/FICA TAX	355.71
HACH COMPANY	WATER/CHLORINE	401.37
SHANE METZ	HSA- CITY CONTR	68.16
ROBERT HEERKES	HSA- CITY CONTR	84.25
SHANE METZ JR	HSA- CITY CONTR	95.65
STATE HYGIENIC LABORATORY	WATER TESTING	125
WELLS FARGO BANK N.A.	SEWER INVESTMENT	600
IPERS	IPERS	706.58
MENARDS	SUPPLIES/SPORTS COMPLEX	28.45
DIKE POST OFFICE	POSTAGE FOR UTILITY BILLS	51.34
IA DEPT OF REVENUE	STATE TAXES	208.62
STOREY KENWORTHY/MATT PARROTT	UTILITY BILLS	242.98
UBBEN BUILDING SUPPLIES	PAINT/FLAGFOOTBALL/SUPPLIES	5.49
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	474.4
AIRGAS USA,LLC	GLOVES/SUPPLIES	126.17
BLACK HAWK COUNTY LANDFILL	WWTPSCREENING/LOAD TO LANDFILL	210.38
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	30.93
BROWN SUPPLY CO	MANHOLE SEALANT	132
CENTURYLINK	PHONE INTERNET	59.3
CITY OF DIKE	ELECTRIC BILL	2,551.02
INTERNAL REVENUE SERVICE	FED/FICA TAX	434.81
INTERNAL REVENUE SERVICE	FED/FICA TAX	347.54
INTERNAL REVENUE SERVICE	FED/FICA TAX	355.79
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	706.64
KWIK TRIP INC	FUEL/ICE FOR REC	450
MENARDS	SUPPLIES/SPORTS COMPLEX	49.68
DIKE POST OFFICE	POSTAGE FOR UTILITY BILLS	51.34
IA DEPT OF REVENUE	STATE TAXES	208.65
STOREY KENWORTHY/MATT PARROTT	UTILITY BILLS	242.98
TESTAMERICA LABORATORIES INC	WWTP TESTING	450.45
GRUNDY COUNTY TREASURER	FARMLAND TAXES	968
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	474.4
WRH, INC	WWTP PROJECT PAYMENT #5	214,752.97
ALLIANT ENERGY	STREET LIGHTS BILL	318.85
INTERNAL REVENUE SERVICE	FED/FICA TAX	375.63
INTERNAL REVENUE SERVICE	FED/FICA TAX	304.7
INTERNAL REVENUE SERVICE	FED/FICA TAX	323.09
FLETCHER-REINHARDT COMPANY	CABLE/ELECTRIC	873.8
SHANE METZ	HSA- CITY CONTR	68.14
LINDSAY NIELSEN	HSA- CITY CONTR	111.91
IMWCA	WORKER COMP INS PREMIUM	1,115.00
IOWA ONE CALL	LOCATES	9.9
IPERS	IPERS	609.54
DIKE POST OFFICE	POSTAGE FOR UTILITY BILLS	51.34
POWER LINE SUPPLY	ELECTRICAL SUPPLIES	185
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	58,159.75
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	50,112.40
IA DEPT OF REVENUE	STATE TAXES	183.48
STOREY KENWORTHY/MATT PARROTT	UTILITY BILLS	242.98
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	474.38
TOTAL ACCOUNTS PAYABLE		471,860.33
PAYROLL CHECKS		32,400.78
**** PAID TOTAL ****		504,261.11
***** REPORT TOTAL *****		504,261.11

Mayor Comments-The Mayor would like to thank the LMI committee on all of the hard work they have done.

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

Michael Soppe, Mayor

ATTEST:

Ann Hilliard, Deputy Clerk