

City of Dike

Council Meeting

Wednesday, March 8, 2017 at 7 PM.

The Dike City Council met in regular session on Wednesday, March 8, 2017 with Mayor Soppe presiding. Council Members present: Chad Cutsforth, Sam Kollasch, Bob Haugebak, Nick Cleveland and Luke Osterhaus. Also present: Shane Metz, Lindsay Nielsen, Gary Brons, Kayla Hutton, Matt Butcher, Hannah Okerberg, Kyle Wolthoff, Chris Heerkes, Marv Geiken and Zeb Stanbrough.

Consent Agenda – Motion by Cleveland 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 Cutsforth. All Ayes. Carried.

Fire/Ambulance Report – Chris Heerkes spoke on behalf of the fire department. The department had 8 EMS calls, one accident, carbon monoxide and smoke alarm last month. They have received the new grass rig truck.

Fire Dept. Building – The fire department is looking at quotes to understand what the potential cost would be to repair/maintain the current building. They will also be meeting with the benefited fire district.

Proclamation for National Athletic Training Month – Mayor Soppe proclaimed the month of March as National Athletic Training Month. Representative from Athletico spoke about trainers and their importance. They also thanked the city for the proclamation.

Sewer Project Update – Gary Brons from McClure Engineering gave an update of the sewer project. A preconstruction meeting was held on Monday, March 6, 2017. The project will begin March 20th starting at the lift station. When work begins on the lift station a portion of the road will be closed on Front Street. It will be from Main to possibly 4th. This closure could be until the end of July. Motion by Osterhaus to have Shane Metz as a delegate for the city if change orders arise during the project with a cap of \$10000 per change order. Seconded by Haugebak. All Ayes. Carried.

Rec Director/Intern – Motion by Cleveland to hire Suzanne Neuroth as Rec Director for summer 2017 with pay of \$1250. Seconded by Cutsforth. All Ayes. Carried. Motion by Cleveland to have an unpaid internship as assistant rec director, this position will work with director and city staff. Seconded by Cutsforth. All Ayes. Carried.

Rec Fees – Discussion to raise or keep fees the same for summer baseball and softball. It was decided to keep fees the same this year but will look at raising them next summer.

Coke – Possible contract with Coke for the sports complex. More information will be ready for the next council meeting in April.

No Parking Zone – It was discussed to paint or place signage on the curb between 233 Main and 303 Main due to cars parking there and blocking homeowners driveways. Motion by Cleveland to mark the curb on Main Street between 233 Main and 303 Main as no parking. Seconded by Osterhaus. All Ayes. Carried.

Utility Fees – Motion by Cutsforth to begin the process of changing the electric and water ordinances regarding shutoff and reconnection fees as the following: when a customer is shutoff must pay 100% of current bill and change the shutoff fee to \$50 and reconnect fee to \$50, pending attorney review. Seconded by Cleveland. All Ayes. Carried.

Electric Rate Increase – Motion by Cutsforth to begin the process of changing the electrical rate ordinance as the following: increase the flat rate charge for Kilowatt-hour KWH by 10%, pending attorney review. Seconded by Cleveland. All Ayes. Carried.

Superintendents Report – Sewer project will start in a few weeks. The contractors will typically work Monday through Friday from 7 – 3:30. As soon as the weather improves the curb and gutter on State Street should begin. Shane also stated a high school student is interning with him for the rest of the school year. Motion by Cutsforth to approve the contract with Maguire Iron for inspection of the water tower every two years. Seconded by Kollasch. Four Ayes and One Nay. Carried.

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

Revenue 2/2017		Expense2/2017	
General Fund	\$10485.73	General Fund	\$38251.22
Green City	\$5.80	Green City	
RUT	\$14114.35	RUT	\$28545.18
Employee Benefits	\$238.34	Employee Benefits	\$2485.93
Emergency Fund	\$49.17	Emergency Fund	
LOST	\$7881.68	LOST	
TIF	\$2502.97	TIF	
Debt Service	\$756.62	Debt Service	
Water	\$14032.43	Water	\$11816.06
Sewer	\$23677.97	Sewer	\$9739.75
Electric	\$79278.40	Electric	\$58627.90
Total	\$153119.48	Total	\$123766.04

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

CLAIMS REPORT 3/2017

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	ELECTRIC BILL	\$288.52
ANN HILLIARD	MILEAGE TO BANK	\$9.10
BAKER & TAYLOR	BOOKS/DVDS	\$174.09
CARD CENTER	BULBS/IAMU SCHOOL SHANE	\$217.26
BENINGA SANITATION	GARBAGE PICKUP	\$3,245.58
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	\$1,114.43
CENTURYLINK	PHONE/INTERNET BILL	\$531.44
CHRISTIE DOOR COMPANY	SHOP DOOR REPAIR	\$38.00
CITY OF DIKE	ELECTRIC BILL	\$2,747.32
CENTRAL IOWA WATER ASSOCIATION	WATER BILL	\$8,486.16
CORN BELT POWER COOP	METER MAINTENANCE	\$1,894.22
COVENANT MEDICAL CENTER	DRUGS FOR AMBULANCE	\$302.51
DEARBORN NATIONAL LIFE INSURAN	LIFE INSURANCE	\$267.00
DEMCO	BOOKS/BINDERS	\$227.45
DES MOINES STAMP MFG CO INC	STAMP FOR WWTP	\$21.80
DIKE AMERICAN LEGION	TWO FLAGS	\$40.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$1,774.13
LANDUS COOPERATIVE	WEIGHT TICKETS	\$134.00
FLETCHER-REINHARDT COMPANY	SPLICES	\$57.30
FLETCHER-REINHARDT COMPANY	METER BASE	\$166.20
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	\$5,956.67
HACH COMPANY	METER FOR SEWERPLANT	\$2,815.12
HAWKINS INC.	HYDROGEN PEROXIDE WWTP	\$355.00
IA DEPT OF PUBLIC HEALTH	POOL REGISTRATION	\$105.00
IA ASSOC OF MUNICIPAL UTILITIE	IAMU ELECTRIC MEMBER DUES	\$1,978.00
INNOVATIVE AG SERVICES	WWTP	\$179.85
ICAP	INSURANCE PROPERTY	\$36,392.18
WELLS FARGO BANK N.A.	WATER INVESTMENT	\$1,200.00
THE JONES LAW FIRM	ATTORNEY FEES	\$318.75
KONKEN ELECTRIC INC	ELECTRIC SUPPLIES	\$296.15
KWIK TRIP INC	CITY VEHICLES FUEL	\$388.84
LINCOLN AQUATICS	POOL SUPPLIES	\$1,141.34
MARCO, INC.	COPIER AGREEMENT	\$291.84
MCCLURE ENGINEERING CO.	SRF LOAN/PROJECT REP	\$8,439.50
MEDIACOM	LIBRARY INTERNET	\$68.97
MEDIACOM	FIRE DEPARTMENT INTERNET	\$138.72

MENARDS	VALVE/TOILET REPAIR	\$122.37
MID-AMERICA PUBLISHING CORP	MTG MINUTES/	\$281.69
MIDWEST AUTO PARTS	HITCH FORD PICKUP	\$75.00
	REGISTRATION MOSQUITO	
MOMAR INCORPORATED	SCHOOL	\$50.00
MUNICIPAL PIPE TOOL CO INC	JET SEWER LINE	\$455.00
OFFICE EXPRESS	PAPER/OFFICE	\$50.40
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	\$36.44
PURCHASE POWER	POSTAGE MACHINE	\$64.21
DIKE POST OFFICE	POSTAGE UTILITY BILLS	\$154.70
	CLEANING SUPPLIES/OFFICE	
QUILL CORPORATION	SUPPL	\$379.67
GRUNDY COUNTY R.E.C.	HELP WITH TREE REMOVAL	\$185.00
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	\$45,728.69
SKARSHAUGE TESTING		
LABORATORY	HOOKS	\$47.84
STATE BANK	TRAIL LOAN INTEREST PAYMENT	\$1,608.88
STOREY KENWORTHY/MATT		
PARROTT	CHECKS	\$323.58
TESTAMERICA LABORATORIES INC	WWTP TESTING	\$407.40
UBBEN BUILDING SUPPLIES	BULB/SCREWS	\$8.99
US CELLULAR	FIRE DEPT CELL PHONES	\$84.97
	BOOKS/DVDS/CLEANING	
WAL-MART COMMUNITY BRC	SUPPLIES	\$451.69
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	\$3,002.09
TOTAL ACCOUNTS PAYABLE		\$135,321.05
PAYROLL CHECKS		\$6,332.30
**** PAID TOTAL *****		\$141,653.35
***** REPORT TOTAL *****		\$141,653.35

Fund	Fund by Expense
General Fund	\$39,927.37
Road Use Tax	\$3,591.20
Employee Benefits	\$1,501.05
Debt Service	\$1,608.88
SRF	\$8,439.50
Water	\$14,250.69
Sewer	\$10,315.49
Electric	\$55,686.87
	\$135,321.05

Clerks Comments – Would like to attend the IMFOA conference in April. It will cost \$125 to attend and one night at a hotel. Motion by Cutsforth to attend the IMFOA conference in April and stay overnight. Seconded by Haugebak. All Ayes. Carried.

Mayors Comments – Thank you to the city guys for getting the score boards up. They look great.

Adjourn – Motion by Kollasch to adjourn. Seconded by Cleveland. All Ayes. Carried.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk