

May 10, 2017

Dike Public Hearings & City Council Meeting

The Dike City Council met for a public hearing regarding the following items: Amendment of the Budget for Fiscal Year 2017, Ordinance amending section 3.5.9 of the municipal code of the City of Dike, Iowa to change the electric rates charged to the Dike Municipal Electric Utility Customers and Ordinance amending section 3.1.13 of the municipal code of the City of Dike, Iowa to change the water rates charged to Dike Municipal Water Works Customers. Council members present: Chad Cutsforth, Sam Kollasch, Bob Haugebak, Nick Cleveland and Luke Osterhaus. Others present for the public hearing: Shane Metz.

Mayor Soppe opened the public hearing at 6:30 with the first item as Amending of the Budget for Fiscal Year 2017. There were no comments from the public regarding the amendment of the budget. Cleveland introduced Resolution #05101701, A RESOLUTION APPROVING THE AMENDED BUDGET FOR FISCAL YEAR 2017 AS PRESENTED. Seconded by Haugebak. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #05101701, duly adopted.

The mayor then read the first ordinance as follows: AN ORDINANCE AMENDING SECTION 3.5.9 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE ELECTRIC RATES CHARGED TO DIKE MUNICIPAL ELECTRIC UTILITY CUSTOMERS. NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA:

Section 1. Section 3.5.9, Electric Rates, of the Municipal Code of the City of Dike, Iowa is hereby amended to read as follows: Electric rates for electric current furnished by the municipal electric system of the City of Dike, Iowa, to its customers shall be as follows: All customers, residential or commercial, shall pay a monthly meter charge of \$6.50 per electric meter and shall pay according to a single rate schedule at the fixed rate of 12.65 cents per kilowatt hour

In addition to the above rate, a purchased power cost adjustment surcharge shall be added to each bill which shall be based upon the previous month's cost of power to the City of Dike. The surcharge shall be calculated on the amount the city's average cost of power per KWH exceeds a base rate of 8 cents per KWH, and shall be determined as a power cost adjustment factor times the number of KWH's used by the customer for the month being charged. Section 2. Section 3.5.15 Re-Connection, of the Municipal Code of the City of Dike, Iowa is hereby amended to read as follows:

Where the electric service has been temporarily disconnected because of non-payment of any bill, violation of any rule or regulation or at the request of a customer, electric service shall not be turned on again except by written order of the Clerk and the payment of all bills for electric service plus a reconnect charge of \$50.00.

There were no comments made or given. Cutsforth introduced RESOLUTION #05101702, A RESOLUTION APPROVING THE ORDINANCE AMENDING SECTION 3.5.9 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE ELECTRIC RATES CHARGED TO DIKE MUNICIPAL ELECTRIC UTILITY CUSTOMERS. Seconded by Kollasch. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #05101702, duly adopted. Cutsforth also introduced RESOLUTION #05101703, A RESOLUTION TO GO FROM 1ST READING OF THE ORDINANCE TO THE THIRD READING OF THE ORDINANCE. Seconded by Osterhaus. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #05101703, duly adopted.

The Mayor then read the last Ordinance as follows: AN ORDINANCE AMENDING SECTION 3.1.13 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE WATER RATES CHARGED TO DIKE MUNICIPAL WATER WORKS CUSTOMERS.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA:

Section 1. Section 3.1.13, Water Rates, of the Municipal Code of the City of Dike, Iowa is hereby amended to read as follows:

Water shall be furnished at the following monthly rates per meter within the City limits:

Monthly meter rate	\$7.00
Each 1000 gallons	\$4.00 per 1000 gallons

The minimum charge for water service shall be Seven and no/100 dollars (\$7.00) per meter per month.

Where the water service has been temporarily disconnected because of non-payment of any bill, violation of any rule or regulation or at the request of a customer, water service shall not be turned on again except by written order of the Clerk and the payment of all bills for water service plus a reconnect charge of \$50.00.

There were no comments made or given. Osterhaus introduced RESOLUTION #05101704, A RESOLUTION APPROVING THE ORDINANCE AMENDING SECTION 3.1.13 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE WATER RATES CHARGED TO DIKE MUNICIPAL WATER WORKS CUSTOMERS. Seconded by Cutsforth. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #05101704, duly adopted. . Cutsforth also introduced RESOLUTION #05101705, A RESOLUTION TO GO FROM 1ST READING OF THE ORDINANCE TO THE THIRD READING OF THE ORDINANCE. Seconded by Osterhaus. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #05101705, duly adopted.

Motion by Osterhaus to close the public hearings. Seconded by Kollasch. All Ayes. Carried.

May 10, 2017

The Dike City Council met in regular session on Wednesday, May 10, 2017 at 7 PM with Mayor Soppe presiding. The following council members were present: Chad Cutsforth, Sam Kollasch, Bob Haugebak, Nick Cleveland and Luke Osterhaus. Also present: Shane Metz, Chris Heerkes and Zeb Stanbrough.

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 – Chris Heerkes spoke on behalf of the department. They had one fire call, one training fire and seven ambulance calls.

Approval of Sheriff Contract FY18 – Motion by Cleveland to approve the Sheriff Contract for fiscal year 2018. Seconded by Cutsforth. All Ayes. Carried.

Farm Lease – Motion by Cutsforth to have the attorney look into updating the Farm Lease with the change in acres. Seconded by Cleveland. All Ayes. Carried.

Approval of Ashley Beninga - Motion by Cutsforth to hire Ashley Beninga as Recreation Manager for May and June 2017 for \$2000. Seconded by Cleveland. The City of Dike and the fields2fields steering committee is very excited to have Ashley on board.

Approval of Kwik Star Cigarette Permit – Motion by Cleveland to approve Kwik Star Cigarette Permit. Seconded by Haugebak. All Ayes. Carried.

Approval of Slice Liquor License – Motion by Cleveland to approve Slice liquor licenses for 8/11/17 – 8/13/17. Seconded by Osterhaus. All Ayes. Carried.

Copier – Motion by Cutsforth to table the Copier topic until next meeting. Seconded by Cleveland. All Ayes. Carried.

Speed Limit – It was brought to the city's attention that the speed limits on 1st street are not consistent and should be updated. Motion by Cutsforth to have attorney begin the process of creating an ordinance for the speed limit on 1st Street through city limits. Seconded by Kollasch. All Ayes. Carried.

Approval of 1st payment estimate to WRH for sewer project – Cutsforth introduced Resolution #05101706, A RESOLUTION TO APPROVE THE PAYMENT ESTIMATE OF \$232,750.00 TO WRH, INC FOR WORK ON SEWER PROJECT. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #05101706, duly adopted.

Superintendents report – our CCR water report is finished, it will be published in the paper and available at the office. Shane is interested in a truck for sale in Pella, we would need to send a sealed bid if interested. Haugebak introduced Resolution #05101707, A RESOLUTION TO SEND A SEALED BID ON 2003 FORD F350 SUPER DUTY TRUCK TO PELLA ELECTRIC COOPERATIVE. Seconded by Osterhaus. Roll Call Vote: Ayes: Cutsforth, Kollasch, Haugebak, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #05101707, duly adopted. Shane was asked if we could put grates on the storm drains on Fairway Drive, per Shane there would be 14. It would be expensive, could weaken the structure and plowing issues could arise. It was also discussed what streets will be next for curb and gutter or overlay. Shane will get begin getting quotes for portion of State Street and Monroe Street.

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

Revenue 4/2017		Expenses 4/2017	
General Fund	\$181136.12	General Fund	\$34827.53
Green City	\$5.86	Green City	\$0
LMI Savings	\$359.80	LMI Savings	\$2871.59
Road Use Tax	\$8468.14	Road Use Tax	\$5564.83
Employee Benefits	\$25114.81	Employee Benefits	\$4032.61
Emergency Fund	\$5181.16	Emergency Fund	\$0
LOST	\$6666.86	LOST	\$25376.75
TIF	\$89237.39	TIF	\$0
Debt Service	\$62117.85	Debt Service	\$0
Water	\$11283.80	Water	\$13779.96
Sewer	\$12921.14	Sewer	\$20366.62
Electric	\$52359.15	Electric	\$42592.26
Total Revenue	\$454852.08	Total Expenses	\$146540.56

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

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	ELECTRIC	305.5
	MILEAGE TO BANK/MEETING	
ANN HILLIARD	WAVLY	40.13
ARNOLD MOTOR SUPPLY	EQUIPMENT REPAIR	24.96
BAKER & TAYLOR	BOOKS/DVDS	695.26
CARD CENTER	BOOKS/DVDS	513.61
BANKERS TRUST	GO REFUNDING CAPITAL LOAN	256,427.50
BENINGA SANITATION	GARBAGE PICKUP	3,660.81
BLACK HAWK RENTAL	LAWN MOWER REPAIR	72
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	550.91

BMC AGGREGATES L C	ROADSTONE	1,444.97
BRENT SMEINS	REIBURSEMENT FDIC TRAINING	817.06
CENTURYLINK	PHONE/INTERNET	1,041.84
CHRISTIE DOOR COMPANY	FIRE DEPT DOORS/REPAIR	418.6
CITY OF DIKE	ELECTRIC BILL	2,912.49
CENTRAL IOWA WATER ASSOCIATION	BULK WATER BILL	9,039.90
COVER ALL EMBROIDERY INC.	UNIFORM EMBROIDERY	70
CRAIG BUSKOHL	REFUND FOR BASEBALL	65
DATA TECHNOLOGIES INC	TECHNOLOGY SERVICES	1,008.91
DEMCO	BOOKS/LIBRARY SUPPLIES	304.02
DES MOINES STAMP MFG CO INC	STAMPS FOR SHOP/WWTP	63.1
DIKE FIRE DEPT	MEETING/CALL/SUPPLIES/MARCH17	2,211.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,165.77
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,168.90
FLETCHER-REINHARDT COMPANY	ELECTRIC SUPPLIES	353.8
GREGG'S SPORTING GOODS	SUMMER REC SHIRT ORDER	3,961.00
GRUNDY CO. FIRE ASSOC.	DUES	40
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	5,956.67
SHANE METZ	HSA- CITY CONTR	272.62
ROBERT HEERKES	HSA- CITY CONTR	421.24
SHANE METZ JR	HSA- CITY CONTR	478.24
LINDSAY NIELSEN	HSA- CITY CONTR	447.65
IOWA SPORTS SUPPLY	BASEBALL/SOFTBALL EQUIPMENT	391.99
WELLS FARGO BANK N.A.	WATER INVESTMENT	1,200.00
IPERS	IPERS	2,810.44
JOHN HILLIARD	REIMBURSE KEY FOR MOWER	17.04
KONKEN ELECTRIC INC	REPAIR LIGHT	98.9
KWIK TRIP INC	FULE CITY VEHICLES	387.44
LINDSAY NIELSEN	MILEAGE REIMBURSEMENT IMFOA	114.5
MARCO, INC.	COPIER AGREEMENT	327.09
MCCLURE ENGINEERING CO.	WWTP ADMIN/PRJT REP/STAKING	20,253.00
MEDIACOM	LIBRARY INTERNET	68.97
MEDIACOM	FIRE DEPT	149.43
MENARDS	COM HALL SUPPLIES	21.47
MICHAEL THOMAS	NREMT TEST/TRAINING/MILEAGE	337.91
MID-AMERICA PUBLISHING CORP	MTG MINUTES/	318.9
MOMAR INCORPORATED	SHOP SUPPLIES	471.31
PHYSICIAN'S CLAIMS COMPANY	MEDICARE REVALIDATION FEES	483.51
PEPSI-COLA	POP FOR HALL	164.68
PURCHASE POWER	POSTAGE MACHINE LEASE	122.38
DIKE POST OFFICE	UTILITY BILL POSTAGE	149.6
QUILL CORPORATION	TAPE/PAPER/CLEANING	230.54
RADIO COMMUNICATIONS	INSTALL EQUIPMENT	383.28

GRUNDY COUNTY R.E.C.	ELECTRIC BILL	36,885.78
SAM'S CLUB	SAM CLUB RENEWAL	45
SCHOLASTIC INC	BOOKS	585.03
SMOKE-EATER PUBLICATIONS	DUES	136
STATE BANK	AMBULANCE LOAN	9,929.70
IA DEPT OF REVENUE	STATE TAX	698
TESTAMERICA LABORATORIES INC	WWTP TESTING	856.48
UBBEN BUILDING SUPPLIES	SUPPLIES/NOZZLE/WASHERS	50.2
US CELLULAR	FIRE CELL PHONES	85.13
WAL-MART COMMUNITY BRC	BOOKS/CLEANING SUPPLIES	635.66
WATERLOO OIL CO INC	FUEL BARREL AT SHOP	998.24
WEBER PAPER COMPANY	GARBAGE BAGS FOR C.CENTER	284.46
BERNIE WEBER	STUMP REMOVALS	655
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	3,805.18
ZIMCO SUPPLY CO.	FERTILIZER BALL FIELDS	629.6
TOTAL ACCOUNTS PAYABLE		382,735.30
PAYROLL CHECKS		14,736.57
**** PAID TOTAL ****		397,471.87
**** REPORT TOTAL ****		397,471.87

Clerks Comments – Would like to attend the Iowa Municipal Professionals Institute again to work on completing certification. It is in July. Motion by Cutsforth to allow Lindsay to attend school in July. Seconded by Osterhaus. All Ayes. Carried.

Mayors Comments – A thank you to the all the volunteers who have been working on the sports complex. Big thanks to Ryan Folkerts for the dugouts and Bret Larsen for the tower, they look awesome.

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk

