

City of Dike

Council Meeting

Wednesday, April 12, 2017 at 7 PM

The Dike City Council met in regular session on Wednesday, April 12, 2017 with Mayor Soppe presiding. Council members present: Sam Kollasch, Bob Haugebak, Nick Cleveland and Luke Osterhaus. Absent: Chad Cutsforth. Also present: Jesse Lizer, Shane Metz, Lindsay Nielsen, Katherine Ollendieck, Marv Geiken, Chris Heerkes, Zeb Stanbrough, Brian Wood, Scott with Nagle Signs.

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 Kollasch. All Ayes. Carried.

Fire/Ambulance Report – four fire calls last month and nine EMT calls. The EMT class has finished and all who took the class passed. Three participants have taken the test for the National Registry and passed.

Scrolling Marquee Sign – Scot with Nagle Signs spoke to the council about an electronic sign. Signs can run from \$3000 - \$10000 depending on needs. Osterhaus spoke about how a sign could be used as a community message board, DCBA usage, Non-profits and fundraisers. It was discussed where the sign could go. Locations such as city hall or by the city shed. No decision was made and will research more.

Fire Dept Building Update – Osterhaus gave a short presentation on the history of the fire department and building. Jesse Lizer from Struxture Architecture spoke about schematics phase and design phase for the building. It would be \$6000 for the schematic and fundraising phase with Struxture. Katherine Ollendieck also spoke to the council about possible grants for this project such as USDA, Black Hawk Gaming and Grundy County Foundation. Osterhaus presented RESOLUTION #04121701, A RESOLUTION TO HIRE STRUXTURE ARCHITECTURE TO PERFORM INITIAL PROJECT DESIGN/SCHEMATIC DESIGN FOR A NEW FIRE STATION FOR \$6000 SPLITTING THE COST WITH THE FIRE DEPARTMENT. Seconded by Cleveland. Roll Call Vote: Ayes: Sam Kollasch, Bob Haugebak, Nick Cleveland and Luke Osterhaus. Nays: None Absent: Chad Cutsforth. Whereupon the Mayor declared Resolution #05121701, duly adopted.

Swimming Pool Managers/Assistant Manager Approval – Motion by Osterhaus to approve Ashley Dumler at \$12.75 as co-manager and Olivia Verhulst at \$12.75 as co-manager and Emily Purdy at \$10.50 as assistant manager with employment/hour stipulations to follow from council. Seconded by Cleveland. All Ayes. Carried.

Coke/ Sports Complex – Motion by Osterhaus to approve Coca - Cola as beverage supplier for the City of Dike at the following locations – sports complex, swimming pool and city hall. Seconded by Cleveland. All Ayes Carried.

Superintendents Report – The sewer project is moving along. A section of sewer lines were jetted and inspected last week. There is a broken area on Mayme Street; Shane will be getting a report on the

lines. The curb and gutter on State Street is done, as for the overlay it will hopefully be done in the next three to four months. The Street Committee will begin to look into what the next road will be for curb and gutter. Shane and Rob will be attending Mosquito School on the 21st in Des Moines. Kollasch introduced RESOLUTION #04121702, A RESOLUTION TO PURCHASE FERTILIZER FROM ZIMCO FOR THE SPORTS COMPLEX FOR \$1548.50. Seconded by Haugebak. Roll Call Vote: Ayes: Kollasch, Haugebak, Cleveland and Osterhaus. Nays: none. Absent: Cutsforth. Whereupon the Mayor declared Resolution #04121702, duly adopted.

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

Revenue 3/2017		Expenses 3/2017	
General Fund	\$35704.42	General Fund	\$49986.28
Green City	\$5.88	Green City	\$0.00
LMI Savings	\$370.35	LMI Savings	\$0.00
Road Use Tax	\$11915.67	Road Use Tax	\$6247.19
Employee Benefits	\$2507.44	Employee Benefits	\$6428.57
Emergency Fund	\$517.28	Emergency Fund	\$0.00
LOST	\$6664.92	LOST	\$0.00
TIF	\$6702.65	TIF	\$0.00
Debt Service	\$5979.12	Debt Service	\$1608.88
Water	\$13148.12	Water	\$17430.47
Sewer	\$28281.14	Sewer	\$14217.00
Electric	\$71390.90	Electric	\$62359.28
Total Revenue	\$183187.89	Total Expenses	\$158277.67

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

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ADVANCED SYSTEMS	ANNUAL CONTRACT RENEWAL	1,364.00
AIRGAS USA,LLC	SHOP SUPPLIES/GLOVES	222.44
ALLIANT ENERGY	STREET LIGHTS FOX RIDGE BILL	292.05
ANN HILLIARD	MILEAGE TO BANK	9.1
ARNOLD MOTOR SUPPLY	EQUIPMENT REPAIR	374.07
B AND B BUILDERS	CURB & GUTTER STATE STREET	25,376.75
BAKER & TAYLOR	BOOKS/DVD	692.69
CARD CENTER	TRAINING/IMFOA/ELECTRIC/SEWER	379.71
BENINGA SANITATION	GARBAGE FEE	3,440.88
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	911.97
	SUMMER READING PRGM	
BLANK PARK ZOO	PRESENTER	161.28
BMC AGGREGATES L C	ROADSTONE	2,365.23
BRENT SMEINS	IDPH LICENSING & PROGRAMS	25
CDNE, INC.	SUMMER READING PROGRAM	350

	PRESENT	
CENTURYLINK	PHONE/INTERNET BILL	514.21
CHAPMAN METERING LLC	METERING/ELECTRIC SUPPLIES	38.89
CITY OF DIKE	ELECTRIC BILL	2,361.96
CENTRAL IOWA WATER ASSOCIATION	BULK WATER PAYMENT	7,625.48
DATA TECHNOLOGIES INC	TECHNOLOGY SERVICES	4,678.75
DEMCO	BINDER/CDS	97.78
DIKE AMERICAN LEGION	FLAGS FOR CEMETERY	80
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,048.96
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,297.17
FIRE ENGINEERING	RENEWAL	59
FLETCHER-REINHARDT COMPANY	ELECTRIC SUPPLIES	634.46
	SUMMER READING PRGM	
GROUT MUSEUM	PRESENTER	195
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
IA ASSOC OF MUNICIPAL UTILITIE	EIA-861 REPORT	150
INNOVATIVE AG SERVICES	LP WWTP BILL	219.56
IPERS	IPERS	4,029.99
ITRON, INC.	HANDHELD RENEWAL	1,476.73
THE JONES LAW FIRM	ATTORNEY FEES	535.5
KOCH BROTHERS	LIBRARY COPIER AGREEMENT	84.22
KONKEN ELECTRIC INC	REPAIR COMPRESSOR/FIRE DEPT	119.46
KWIK TRIP INC	CITY MAINT. FUEL	556.04
MARCO, INC.	COPIER AGREEMENT	236.75
MCCLURE ENGINEERING CO.	SEWER PROJECT ADMIN/REP	12,497.50
MEDIACOM	LIBRARY INTERNET	68.97
MEDIACOM	FIRE DEPT INTERNET	152.64
MENARDS	SOAP/HEXNUTS/MOWER REPAIR	224.55
MICHAEL SOPPE	CELL PHONE REIMBURSMENT	164.94
MID-AMERICA PUBLISHING CORP	MTG MINUTES/	346.04
MIDWEST TRENCHING SERVICE	VAC RENTAL	360
MOMAR INCORPORATED	MOSQUITO SPRAY SUPPLIES	2,796.65
NORTHEAST IOWA INSPECTIONS	POOL CONCESSION STAND LICENSE	67.5
OFFICE EXPRESS	ENVELOPES/PAPER	78.22
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING SERVICES	189.55
PURCHASE POWER	LEASE OF POSTAGE MACHINE	273.99
DIKE POST OFFICE	UTILITY BILL POSTAGE	156.06
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	37,809.22
	SUMMER READING PRGM	
SCIENCE CENTER OF IOWA	PRESENTER	200
SKARSHAUGE TESTING LABORATORY	CLEAN & TEST HOOD/ELECTRIC	67.88
IA DEPT OF REVENUE	SALES TAX EXPENSE	2,106.00
IA DEPT OF REVENUE	SALES TAX EXPENSE	1,665.00
IA DEPT OF REVENUE	STATE TAXES	979
SUPERIOR WELDING	OXYGEN FOR FIRE/AMBULANCE	80
TESTAMERICA LABORATORIES INC	WWTP TESTING	462

US CELLULAR	FIRE DEPT CELL PHONE	84.97
WAL-MART COMMUNITY BRC	DVD/BOOKS/CLEANINGSUPPLIES	372.78
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	3,805.18
ZIMCO SUPPLY CO.	ROTARY SPREADER FIELDS	379
TOTAL ACCOUNTS PAYABLE		136,969.14
PAYROLL CHECKS		23,042.07
**** PAID TOTAL ****		160,011.21
***** REPORT TOTAL *****		160,011.21

Mayors Comments – Update on the Sports Complex - the concession stand and tower construction will begin soon. The dugouts will be completed hopefully this Saturday.

Adjourn – Motion by Haugebak to adjourn the meeting. Seconded by Cleveland. All Ayes. Carried

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk