

Council Meeting

August 10, 2016

7:00 PM, City Hall

The Dike City Council met in regular session on Wednesday, August 10, 2016 with Mayor Soppe Presiding. Council members present: Chad Cutsforth, Sam Kollasch, Bob Haugebak, Nick Cleveland and Luke Osterhaus. Also present: Gary Brons, Shane Metz, Lindsay Nielsen, Ann Hilliard, Kyle Wolthoff, Chris Heerkes, Joe Becker, Zeb Stansbrough, Pam Stansbery and Les Beninga.

Consent Agenda – Motion by Cutsforth to approve the consent agenda with the following items Sheriff's Report, Library Reports, Approval of Minutes as Presented and Delinquent Utility Accounts but move JP's One More onto the agenda for discussion. Seconded by Cleveland. All Ayes. Carried.

JP's One More – Motion by Cleveland to approve JP's One More outdoor liquor license for Watermelon Days as long as all requirements are met according to Iowa Alcoholic Beverage Division. Seconded by Cleveland. All Ayes. Carried.

Fire/Ambulance Report – The department had 3 EMS call last month. They also did 4 PR events during the month. They will have a truck at the golf course during the fireworks for Watermelon Days.

Fire Department Grass Rig Truck – Chris Heerkes presented a bid for a new truck. Cutsforth introduced Resolution 08101601, A RESOLUTION TO LOOK INTO FINANCING FOR THE NEW GRASS RIG TRUCK FOR THE FIRE DEPARTMENT. Seconded by Cleveland. Roll Call Vote: Ayes: Chad Cutsforth, Sam Kollasch, Bob Haugebak, Nick Cleveland and Luke Osterhaus. Nays: none. Whereupon the Mayor declared Resolution 08101601 duly adopted.

Sump Pump Repair Update – Storm drain was located on 2nd street, the homeowner should be able to tie sump pump into the storm drain without any problems. The city will dig to the storm drain and set up so the homeowner Pam Stansbery can do the rest of the work. Shane will contact the homeowner to set up a time.

Superintendent Report – The pool had really good attendance this year, July attendance total was 2,877. The pool will close on Friday, August 19, 2016 for the season. They will be open 11-4:00. Centurylink will be putting in fiber line from their building to Delta, so watch for that to begin. Alliant will be running three phase line to the new anhydrous storage outside of town. They have asked us to move out under build line from a pole. Shane spoke about two different options about moving the under build line. First we could trench across the park and feed the lines to the bank and change the transformer to get electricity to the body shop. That way we will have no under build on Alliant lines. Second option is to move the cross arm down on the

line and leave it there. Cleveland introduced resolution 08101602, A RESOLUTION TO MOVE THE LINE OFF THE ALLIANT POLE AND PLACE IT UNDERGROUND. Seconded by Haugebak. Roll Call Vote: Ayes: Chad Cutsforth, Sam Kollasch, Bob Haugebak, Nick Cleveland and Luke Osterhaus. Nays: None. Whereupon the Mayor declared Resolution 08101602 duly adopted. Shane would like to attend training in Okoboji in September for three days. Motion by Cleveland to allow Shane Metz to attend training. All Ayes. Carried.

Sidewalk Update – Side walk at 507 main is done, 467 main is not done yet. No word yet from owner about when sidewalk will be completed. Motion by Cleveland to send letter to apartment owner at 467 Main about completion of sidewalk. Seconded by Kollasch. All Ayes. Carried.

Road Resurfacing - discussion about what roads need to be completed this year. Motion by Cleveland to complete three projects this year as follows – East State Street out by the sports complex, Main Street to North Street by the school with overlay and State Street from 1st to 2nd with curb and gutter and overlay. Seconded by Osterhaus. All Ayes. Carried.

Sports Complex/7th Street – Trail entrance at the complex is now in place, discussion about placing a sign stating no motorized vehicles. Will need to discuss at next meeting.

Sewer Project - There is a delay in the bidding process due to the land contract with Landus Cooperative, Also waiting on permit from DNR floodplain. Possibly next month we can start preparing for bidding process.

Land Sale on State Street – Mayor spoke with attorney about possible options such as development agreement or sell the land it would have to go to bid. No other discussion was made.

Masonic Lodge – Motion by Cleveland to allow the Masonic Lodge use the community hall at \$50 a month and one year contract with one month termination from them or the city. All Ayes. Carried.

Spray Weeds – looking to have the city properties sprayed again this year. City would like to have the same guy who did it last year. Motion by Osterhaus to have the city sprayed again depending on bid. Seconded by Kollasch. All Ayes. City has had complaints about the weeds south of Mayme Street in the canal. The canal is owned by Landus Cooperative, Shane will speak with the Coop about coming up with a solution.

Chickens – The city has had complaints about chickens and ducks in town. Discussion about having or not having chickens and ducks in city limits. Motion by Cleveland to research what it will take to change the city ordinance to not allow chickens, ducks and geese. Seconded by Cutsforth. All Ayes. Carried.

Town Security – Discussion about keeping the city safe such as adding cameras, providing stranger danger classes or self defense courses, Also discussed adding more police present. We will continue to research this issue.

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

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #
AIRGAS USA,LLC	CARBON DIOXIDE FOR POOL	184	43246
ALLIANT ENERGY	STREET LIGHTS BILL	291.93	43247
ANN HILLIARD	MILEAGE TO BANK	8.64	43248
ARNOLD MOTOR SUPPLY	BALL BEARING FOR MOWER	15	43249
BAKER & TAYLOR	BOOKS/DVDS	719.99	43250
	CONFERENCE/MOWERPARTS/HOTE		
CARD CENTER	L	722.59	43251
BDI	MOWER REPIAR PARTS	120.52	43252
BENINGA SANITATION	GARBAGE BILL	3,708.00	43253
BLACK HAWK COUNTY LANDFILL		119.63	43254
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	334.83	43207
BMC AGGREGATES L C	BACKFILL FOR ALLEYS	38.47	43255
CENTURYLINK	TELEPHONE BILL	720.78	43208
CITY OF DIKE	ELECTRIC BILL	4,657.90	43256
CENTRAL IOWA WATER ASSOCIATION	BULK WATER BILL	12,787.74	43257
COVENANT MEDICAL CENTER	AMBULANCE DRUGS	85.53	43258
JOHN WEBER	SLUDGE REMOVAL	1,848.00	43209
IA DEPT OF NATURAL RESOURCES		30	43210
IA DEPT OF NATURAL RESOURCES	WASTEWATER PERMIT	210	43259
			1110151
INTERNAL REVENUE SERVICE	FED/FICA TAX	3,686.93	2
			1110151
INTERNAL REVENUE SERVICE	FED/FICA TAX	3,236.06	4
FIELDS 2 FIELDS	DONATION TO FIELDS2FIELDS	10,000.00	43260
FLETCHER-REINHARDT COMPANY	CHICAGO BARE WIRE	184.6	43261
GRUNDY CO. LIBRARY ASSOCIATION	LIBRARY DUES	30	43262
GRUNDY COUNTY SHERIFF		5,956.67	43263
SHANE METZ	HSA- CITY CONTR	116.67	43202
ROBERT HEERKES	HSA- CITY CONTR	233.33	43203
SHANE METZ JR	HSA- CITY CONTR	233.33	43204

LINDSAY NIELSEN	HSA- CITY CONTR	233.33	43205
IMWCA	WORKER COMP INSURANCE	1,077.00	43264
INRCOG	DUES	568.23	43265
WELLS FARGO BANK N.A.	SEWER INVESTMENT	1,200.00	43267
			1110151
IPERS	IPERS	2,923.91	1
THE JONES LAW FIRM	ATTORNEY FEES	144	43268
KOCH BROTHERS	LIBRARY COPIER	103.43	43269
KWIK TRIP INC	FUEL	557.54	43270
LINDSAY NIELSEN	MILEAGE/FOOD FOR SCHOOL	276.12	43271
ARCH CHEMICALS, INC	PULSAR TABLETS/CHEMICAL POOL WATERTOWER	1,466.00	43272
MAGUIRE IRON	INSPECTION/CLEANING	1,550.00	43273
MARCO, INC.	COPIER AGREEMENT	276.71	43274
MENARDS	STRIPING PAINT/FILTER	416.87	43275
MICHELLE SMITH	REFUND FOR SWIMMING LESSON	25	43276
MID-AMERICA PUBLISHING CORP	MTG MINUTES/ POOL CONCESSIONS	173.22	43277
MYERS COX CO		212.29	43278
NORTHERN IA CONSTRUCTION PROD	CULVERT WORK FIELDS2FIELDS	3,430.00	43279
OFFICE EXPRESS	PAPER	29.5	43280
OUTDOOR & MORE	MOWER PARTS	74.04	43281
OVERDRIVE	BRIDGES E-BOOK SUBSCRIPTION	350.81	43282
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE FEES	301.02	43283
PURCHASE POWER	POSTAGE METER	500	43284
DIKE POST OFFICE	UTILITY BILLS POSTAGE	154.36	43211
PRIMARY SYSTEMS	COMPUTER WORK AT LIBRARY	120	43285
QUILL CORPORATION	CLEANING SUPPLIES/TOILET PAPER	190.21	43286
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	55,619.64	43288
SCHIMBERG CO	PVC/WELDONCLEANER FOR POOL	45.01	43289
SHANE METZ		355.73	43212
SHANE METZ	REIMBURSEMENT FOR PARTS/STREET	33.74	43290
OFFICE OF AUDITOR OF STATE	FY 2015 EXAM	9,326.08	43291
IOWA LIBRARY SERVICES	EBSCOHOST DATABASE	143.45	43292
			1110151
IA DEPT OF REVENUE	SALES TAX EXPENSE	2,191.00	5
			1110151
IA DEPT OF REVENUE	STATE TAX	904	3
TESTAMERICA LABORATORIES INC	WWTP TESTING	365.4	43293
UBBEN BUILDING SUPPLIES	BOLTS/FLYTAPE FOR POOL	17.86	43294
UNITED HEALTHCARE COMMUNITY PL	OVERPAYMENT AMBULANCE	163.29	43295
US CELLULAR	CELL PHONE BILL	84.77	43296

WAL-MART COMMUNITY BRC	POOLCONCESSIONS/LIBRARY/HOTEL	1,227.54	43297
WEBER PAPER COMPANY	GARBAGE BAGS	41.86	43298
WELLMARK BLUE CROSS AND BLUE		3,754.36	43213
ZIEGLER INC	GENERATOR MAINTENANCE CONTRACT	7,824.24	43299
ZIMCO SUPPLY CO.	FERTILIZER FOR BALL FIELDS	630	43300
TOTAL ACCOUNTS PAYABLE		149,362.70	
PAYROLL CHECKS		28,076.25	
**** PAID TOTAL ****		177,438.95	
***** REPORT TOTAL *****		177,438.95	

Mayors Comments – Lots of progress being made out at the sports complex with the new trail. Fields 2 Field will be looking for volunteers to help with construction, if interested please contact Mike Soppe. Thank you to the DCBA for all the hard work with Watermelon Days.

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk