

February 11, 2016

The Dike City Council met in regular session on Wednesday, February 10, 2016 at 7:00 p.m. with Mayor Mike Soppe presiding. Council members present were: Chad Cutsforth, Bob Haugebak, Sam Kollasch, Luke Osterhaus and Nick Cleveland by phone. Also present were: Shane Metz, Zeb Stanbrough, Kyle Wolthoff, Vicki Daily with Grundy Co. REC and Craig Codner with Butler Co. REC.

Consent Agenda – Motion by Cutsforth to approve the following in the consent agenda: Sheriff’s Report, Library Report, Approval of Minutes as Presented and Delinquent Utility Accounts. Seconded by Kollasch. All ayes. Carried.

Superintendent’s Report – Shane spoke about the power outage that occurred last Wednesday, February 4th, 2016. It lasted a little over six hours. The line broke up by Heartland Auto. He also thanked Grundy Co. REC for helping out.

Butler and Grundy Co. REC – Representatives from REC spoke about Clean Power Plant regulations and OSHA regulations. The city has followed the OSHA regulations regarding PPE and Host employer check list. They also thanked us for our business.

Sewer Rates – Due to the new sewer plant planning and construction the sewer rates will need to increase. Motion by Osterhaus to raise the sewer rate in a three step process. The first initial rate will be increased to .007533 per gallon after a public hearing on Wednesday, March 9, 2016. Seconded by Haugebak. All ayes. Carried.

IMWCA Safety Report – Finishing up our safety report a safety advocate was needed. Motion by Cutsforth to nominate Osterhaus has new safety advocate for the city. Seconded by Kollasch. All ayes. Carried.

Liquor License Renewal – KwikStar and Slice liquor license due for renewal according to the State. Motion by Cutsforth to approve KwikStar liquor license. Seconded by Osterhaus. All ayes. Carried. Motion by Osterhaus to approve Slice liquor license. Seconded by Cutsforth. All ayes. Carried.

Annual Financial Report – Approval of the Annual Financial Report so it can be submitted to the State of Iowa. Motion by Cutsforth to approve the report. Seconded by Osterhaus. All ayes. Carried.

Bills to be allowed and paid – Motion by Cutsforth to allow the bills to be paid. Seconded by Osterhaus. All ayes. Carried.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #
AIRGAS USA,LLC	SUPPLIES	30.06	42517
	GAS HAZARDOUS/ARGON		
ALL STATE RENTAL	SUPPLIE	60.74	42518
ALLIANT ENERGY	STREET LIGHTS/SIREN	283.14	42519
ANN HILLIARD	MILEAGE TO BANK	7.56	42520
ARNOLD MOTOR SUPPLY	OIL FILTERS/REPAIRSUPPLIE	131.74	42521
BAKER & TAYLOR	BOOKS	910.43	42522
	BOOKS/IAMUTRAINING/HOT		
CARD CENTER	EL	630.7	42523
BENINGA SANITATION	GARBAGE/RECYCLING	3,077.55	42524
BERGEN PLBG, HTG & CLG, INC.	HELP WITH WATER		
	MAINBREAK	1,403.45	42525

BLACK HAWK COUNTY			
LANDFILL	NON-ROUTINE PICKUP	83.91	42526
BLACK HILLS/IOWA GAS	GAS BILL	1,022.00	42499
BLACK HILLS/IOWA GAS			
UTILITY	LIBRARY GAS BILL	141.5	42527
CENTURYLINK	PHONE BILL	569	42501
CENTURYLINK	LIBRARY PHONE BILL	123.06	42528
	REIMBURSE FOR		
CHRIS HEERKES	NORTONRENEWAL	95.39	42529
CITY OF DIKE	ELECTRIC BILL	3,303.88	42530
CENTRAL IOWA WATER			
ASSOCIATION	BULK WATER	8,124.30	42531
DATA TECHNOLOGIES INC	TRAINING	1,293.65	42532
DEMCO	SUPPLIES/PATRONCARD	816.41	42533
	DUE REIMBURSE IOWA FIRE		
DIKE FIRE DEPT	FIGHTE	309	42534
EAST CENTRAL IOWA			
COOPERATIVE	forklift	23.52	42500
EAST CENTRAL IOWA	GAS FOR FORKLIFT/PROPAN		
COOPERATIVE	WWP	555.28	42535
INTERNAL REVENUE			1110148
SERVICE	FED/FICA TAX	2,099.50	0
INTERNAL REVENUE			1110148
SERVICE	FED/FICA TAX	2,265.09	2
FLETCHER-REINHARDT			
COMPANY	LED STREET LIGHTS	1,135.05	42536
GRUNDY COUNTY SHERIFF	CONTRACT	5,783.17	42537
HAWKINS INC.	SUPPLIES	735	42538
HOIEN ENTERPRISES	NEW THERMOSTAT	107.5	42539
SHANE METZ	HSA- CITY CONTR	116.67	42494
ROBERT HEERKES	HSA- CITY CONTR	233.33	42495
SHANE METZ JR	HSA- CITY CONTR	233.33	42496
LINDSAY NIELSEN	HSA- CITY CONTR	233.33	42497
IA WORKFORCE			
DEVELOPMENT	UNEMPLOYMENT PAYMENT	4,796.00	42540
IA ASSOC OF MUNICIPAL			
UTILITIE	DUES 2016.	1,841.00	42541
INES MCCARVILLE	Mailbox Repair	35	42516
IOWA ONE CALL	LOCATES	17.1	42542
IOWA PUMP WORKS, INC.	GRINDER PUMP/FREIGHT	2,434.61	42543
WELLS FARGO BANK N.A.	SEWER INVESTMENT	1,200.00	42544
			1110147
IPERS	IPERS	2,704.13	9
KOCH BROTHERS	CONTRACT	194.29	42545
KONKEN ELECTRIC INC	LEDLAMPS	117.6	42546

KWIK TRIP INC	FUEL BILL	466.47	42547
MARCO, INC.	COPIER AGREEMENT	247.39	42548
MEDIACOM	INTERNET BILL	8.5	42549
MID-AMERICA PUBLISHING	MTG MINUTES/01/13/2016	137.19	42550
	OIL FOR		
NORTHLAND MOTOR OIL	TRUCKS/EQUIPMENT	509	42551
OLD REPUBLIC SURETY	BLANKET - CRIME	1,038.00	42552
PHYSICIAN'S CLAIMs	AMBULANCE BILL	133.5	42553
PURCHASE POWER	POSTAGE	773.99	42554
DIKE POST OFFICE	UTILITY BILLS FEBRURARY	161.35	42498
REBBECA BERG	MILEAGE TO GRUNDY	21.6	42555
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	44,698.74	42556
SCOT'S SUPPLY CO INC	SUPPLIES CHIPPER	33.84	42557
			1110148
IA DEPT OF REVENUE	STATE TAXES	703	1
	FIRE AFG SCBA		
STEVE MEYER CONSULTING	DUE/TRAINING	1,000.00	42558
TESTAMERICA	WWTP TESTING	352.8	42559
UBBEN BUILDING SUPPLIES	WASHERS/BOLTS/SUPPLIES	14.02	42560
US CELLULAR	CELLPHONE BILL	84.84	42561
WAL-MART COMMUNITY	BOOKS/DVD/LIBRARY SUPPL		
BRC	IE	584	42562
WASTEZERO	garbage bags	2,891.44	42502
WATERLOO OIL CO INC	DIESEL FUEL BARREL	637.56	42563
WELLMARK BLUE CROSS			
AND BLUE	health insurance premium	3,754.36	42503
TOTAL ACCOUNTS			
PAYABLE		107,529.56	
PAYROLL CHECKS		14,781.51	
**** PAID TOTAL ****		122,311.07	
***** REPORT TOTAL *****		122,311.07	

City Clerk Comments – Finishing up the FY17 budget and need to set up a budget workshop. Workshop has been set for Monday, February 15 at 6 p.m. Also spoke about adding a bereavement policy to the city handbook.

Mayor Comments – The Mayor would like to thank Shane and the guys for all the hard work last week repairing the electrical line and plowing of snow. He would also like to thank the citizens of Dike for all their patience during the outage. The DCBA will be hosting Appreciation Day with food, crafts and the Easter Bunny on March 5 from 11 – 1.

Motion by Cutsforth to adjourn. Seconded by Kollasch. All ayes. Carried.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk