

City of Dike Council Meeting

January 11, 2017

7:00 PM, City Hall

The Dike City Council met in regular session on Wednesday, January 11, 2017 with Mayor Soppe presiding. Council members present: Chad Cutsforth, Sam Kollasch, Nick Cleveland and Luke Osterhaus. Absent: Bob Haugebak. Also present: Shane Metz, Chris Heerkes, Jeff Beck, Zeb Stanbrough, Lindsay Nielsen and Kyle Woltoff.

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 – In December the department had three care accident responses and six EMS calls. The new grass rig truck is getting the box and lights put on. One of the rescue trucks need to be repaired so Freightliner is coming to look at it. The department has a new applicant Stacie Fobian. Motion by Cutsforth to approve Stacie Fobian for the fire/ambulance department. Seconded by Cleveland. All Ayes. Carried.

Health Insurance Agent – Jeff Beck with Beck Financial & Insurance spoke about Iowa Municipal Benefits Plan that is in the works for cities around the state. It is a new program created to assist cities with insurance benefits such as dental, vision, life and health insurance. He also spoke about our current health insurance plan.

Cutsforth introduced Resolution #01111702, A RESOLUTION TO HAVE JEFF BECK WITH BECK FINANCIAL & INSURANCE BE THE CITY OF DIKE AGENT FOR HEALTH INSURANCE. Seconded by Osterhaus. Roll Call Vote: Ayes: Cutsforth, Kollasch, Cleveland and Osterhaus. Nays: None Absent: Haugebak. Whereupon the Mayor declared Resolution #01111702, duly adopted.

Health Insurance – Health insurance renewal is due, three different plans of coverage were presented. It was also discussed the rising cost of premiums. We are seeing a 23% increase if keeping the same plan. Shane Metz was concerned if he could add his wife to the plan at some point. Per council yes he can. It was also discussed what types of cuts should be made to help keep the budget in line. Cutsforth introduced Resolution #01111703, A RESOLUTION TO CONTINUE PAYING PREMIUMS FOR EMPLOYEES AND FAMILY, ALLOWING EMPLOYEES TO CHOOSE FROM THREE DIFFERENT PLANS – GOLD, SILVER OR BRONZE PLANS AND CONTRIBUTING 50% OF THE DEDUCTIBLE AMOUNT INTO AN HEALTH SAVINGS ACCOUNT FOR EACH FULL TIME EMPLOYEE. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth Nays: Kollasch, Cleveland and Osterhaus. Absent: Haugebak. Whereupon the Mayor declared Resolution #01111703 failed. It was discussed what kind of impact changes this soon would have on employees and families. Cleveland introduced Resolution #01111704, A RESOLUTION TO KEEP THE HEALTH INSURANCE BENEFITS AND HEALTH SAVING ACCOUNT CONTRIBUTION AT 70% THE SAME FOR THIS COMING YEAR BUT ALLOWING THE EMPLOYEES TO PICK FROM THE THREE DIFFERENT PLANS –

GOLD, SILVER OR BRONZE. Seconded by Osterhaus. Roll Call Vote: Ayes: Kollasch, Cleveland and Osterhaus. Nays: Cutsforth Absent: Haugebak. Whereupon the Mayor declared Resolution #01111704, duly adopted.

Liquor License Renewal –Motion by Osterhaus to approve the liquor license renewal for Slice. Seconded by Cleveland. All Ayes. Carried

Appointments – Cutsforth introduced Resolution #01111701, A RESOLUTION TO APPROVE THE FOLLOWING APPOINTMENTS FOR THE YEAR 2017 AS FOLLOWS: BANK – PEOPLES SAVINGS BANK, NEWSPAPER – GRUNDY REGISTER, ATTORNEY – GARY JONES, CITY CLERK – LINDSAY NIELSEN, DEPUTY CLERK – ANN HILLIARD AND MAYOR PRO-TEM – CHAD CUTSFORTH. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Kollasch, Cleveland and Osterhaus. Nays: None. Absent: Haugebak. Whereupon the Mayor declared Resolution #01111701, duly adopted.

Superintendents Report – The maintenance crew have been working hard to keep the roads clean especially with the snow, ice and rain we have had. Shane also spoke about the city equipment and possibly replacing a truck.

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

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

CLAIMS REPORT VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	ELECTRIC BILL	293.65
ANN HILLIARD	MILEAGE TO BANK	10.26
ARNOLD MOTOR SUPPLY	EQUIPMENT REPAIR SUPPLIES	226.46
CARD CENTER	POOL SCHOOL REG/SUPPLIES/MEDIC	1,196.62
BDI	BEARING FOR PUMP WWP	129.83
BENINGA SANITATION	GARBAGE/RECYCLING DEC2016	4,315.21
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	975.8
BROWN SUPPLY CO	STREET SIGN POSTS	740.25
CENTURYLINK	PHONE BILL	716.22
CITY OF DIKE	ELECTRIC BILL	2,502.90
CENTRAL IOWA WATER ASSOCIATION	BULK WATER	6,836.04
COLLEEN STANSBERY	AMBULANCE REFUND	156.1
COVENANT MEDICAL CENTER	DRUGS FIRE/AMBULANCE	67.91
DES MOINES STAMP MFG CO INC	2017 DATE STAMPS	143.5
DIKE FIRE DEPT	MEETING/CALLS/SUPPLIES/AUG16	3,003.00
EAST CENTRAL IOWA COOPERATIVE	PROPANE WWTP	307.78
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,392.87
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,154.74
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	2,029.72
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	5,956.67
HAWKINS INC.	ICE MELT	645
SHANE METZ	HSA- CITY CONTR	116.67
ROBERT HEERKES	HSA- CITY CONTR	233.33

SHANE METZ JR	HSA- CITY CONTR	233.33
LINDSAY NIELSEN	HSA- CITY CONTR	233.33
IMWCA	WORKERS COMP INSURANCE	1,077.00
WELLS FARGO BANK N.A.	WATER INVESTMENT	1,200.00
IPERS	IPERS	3,015.62
KONKEN ELECTRIC INC	CONDUIT	12.37
KWIK TRIP INC	FUEL CITY VEHICLES/EQUIPMENT	454.72
LARRY'S WELDING	EQUIPMENT REPAIR	60
MARCO, INC.	COPIER AGREEMENT	282.52
MARV'S REPAIR	BATTERY/WIRECONNECTOR	384.72
MCCLURE ENGINEERING CO.	WWTP PROJECT ADMIN/BIDDING	4,945.00
MEDIACOM	LIBRARY INTERNET	63.93
MENARDS	LIGHT BULBS	414.84
MICHAEL SOPPE	CELL PHONE REIMBURSEMENT	164.94
MID-AMERICA PUBLISHING CORP	MTG MINUTES/	159.1
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	249.8
POLK'S LOCK SERVICE INC.	LOCKS FOR POOL	210
DIKE POST OFFICE	UTILITY BILL POSTAGE	154.02
POWERPLAN	ENDLOADER FILTER	51.52
QUILL CORPORATION	TAXFORMS/SUPPLIES	100.99
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	44,246.46
SCOT'S SUPPLY CO INC	BOLTS FOR PLOW AND GRADER	85.27
SKARSHAUGE TESTING LABORATORY	TELOPOLE/SAFETY SUPPLIES	754
IA DEPT OF REVENUE	STATE TAXES	762
TESTAMERICA LABORATORIES INC	WWTP TESTING	407.4
THE MILL	FUEL AMBULANCE/FIRE	115.06
UBBEN BUILDING SUPPLIES	TOWELS/HITCH/PIN/DRIVER	33.02
US CELLULAR	CELL PHONE BILL	84.67
WAL-MART COMMUNITY BRC	LIBRARY BOOKS/DVDS	513.91
WATERLOO OIL CO INC	DIESEL	1,217.93
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	3,754.36
TOTAL ACCOUNTS PAYABLE		100,592.36
PAYROLL CHECKS		15,571.38
**** PAID TOTAL ****		116,163.74
***** REPORT TOTAL *****		116,163.74
fund		
general		33931.8
road use tax		3950.11
employee benefits		3423.5
srf		4945
water		11895.48
sewer		8901.29
electric		49116.56
		116163.74

City Clerk Comments – Auditors will be here the week of January 30 for annual exam. A budget workshop will be held on Wednesday, January 25, 2017 at 6 PM. Recycling area during Christmas was overflowing. Reminders if they are full please come back after they have been emptied. ALSO no garbage is allowed in the recycling bins.

Mayors Comments – None

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk