

July 14, 2016

The Dike City Council met in regular session on Wednesday, July 13, 2016 at 7:00 p.m. with Mayor Soppe presiding. Council Member present: Chad Cutsforth, Sam Kollasch, Bob Haugebak, Nick Cleveland and Luke Osterhaus. Also present: Shane Metz, Lindsay Nielsen, Ann Hilliard, Kyle Woltoff, Chris Heerkes, Dennis Bern, Joe Becker, Zeb Stanbrough, Gary Brons, Pam Stansbery, Eric Stansbery, Colleen Stansbery and Les Beninga.

Consent Agenda – Motion by Cleveland to approve the following consent agenda: Sherriff's Report, Library Report, Approval of Minutes as Presented and Delinquent Utility Accounts. Seconded by Cutsforth. All Ayes. Carried.

Fire/Ambulance Report – Chris Heerkes spoke on behalf of the fire department, they had five EMS calls last month. It was a quiet month for the department.

Sump Pump Repair – Eric Stansbery spoke about an issue with the sump pump dumping on the bike trail at his mother's home on 2nd street. Over past years they have moved the sump pump from different locations. The best option to fix the issue would be to tie the sump pump into the storm drain. Per Eric and Pam they would like to work with the city to solve this ongoing issue. Shane spoke about possible two options about tying the sump pump into the storm drain. Motion by Haugebak to look further into the storm drain plans, investigate, possibly put dye in to see where it goes or camera in the storm drain. Seconded by Cleveland. All Ayes. Carried. Motion by Cutsforth to suspend the \$100 fine per the letter from the attorney regarding the sump pump repair. Seconded by Osterhaus. All Ayes. Carried

Sidewalk Repair – Dennis Bern owner of the apartment building at 467 Main spoke about the letter he received from our attorney regarding the repair of the sidewalks outside of his building. He wants to know when the city will be fixing the curb and gutter on Elder Street and Main by his building. He would like to possibly wait until that is complete before he repairs the sidewalks. A motion by Cleveland to table the sidewalk repair until more research can be done and the Street Committee meets with Dennis Bern and Shane Metz. Seconded by Osterhaus. All Ayes. Carried.

Sewer Project – Update from Gary Brons with McClure Engineering. We have received our construction permits for the project. We will be getting ready for bidding soon. Waiting on a few things to be finished up before bidding can begin – SRF Environmental Review needs to come in regarding flood plan, land acquisition with Landus Coop finished and see when possible general contractors could start.

Superintendents Report – The Grundy County Fair would like to borrow picnic tables for fair next week. A motion by Cleveland to allow the Grundy County Fair to borrow picnic tables. Seconded by Haugebak. All Ayes. Carried

Per Shane the pool inspector was here, the pool passed and had no violations. Also the pool heater is not working at this time; Shane is working on getting it fixed. There has been some dumping out at the tree dump by people who live outside of city limits; also garbage has been dumped there. The city will be keeping an eye on the tree dump. The city will be spraying for mosquitoes again soon, Shane spoke about how much it takes to spray town. It takes about 12 gallons of spray which cost about \$600 at time.

Shane also spoke about what to do about past due utilities and renters, what kind of options the city has such as small claims court or collections. We will speak with the league of cities and attorney to get more information about this topic. The water tower in the park will be emptied on Monday, July 18th for inspection. It will be out of service for a few days, there should be no problems. Windstream will be burying a fiber line from the library alley to the funeral home then to the coop.

7th Street Culvert Work – the culvert at East State Street and 7th is sloped the wrong direction. It needs to be fixed. A motion by Cutsforth to allow the Mayor to approve bid based on approval of lowest bid by Monday, July 18, 2016 by 5 p.m. Seconded by Cleveland. All Ayes. Carried.

Resolution to destroy documents for Fiscal Year 2011 – Cutsforth introduced resolution 07131601, A RESOLUTION TO DESTROY DOCUMENTS FOR FISCAL YEAR 2011, and move that it be adopted. Seconded by Kollasch. Roll Call Vote: Ayes: Chad Cutsforth, Sam Kollasch, Bob Haugebak, Nick Cleveland and Luke Osterhaus. Nays: None. Whereupon the Mayor declared Resolution 07131601 duly adopted.

Resolution to update State Bank accounts with clerk and mayor – Cutsforth introduced resolution 07131602, A RESOLUTION TO UPDATE STATE BANK ACCOUNTS: TREES FOREVER ACCOUNT AND LIBRARY PROPERTY IMPROVEMENT WITH CITY CLERK LINDSAY NIELSEN AND MAYOR MICHAEL SOPPE, and move that it be adopted. 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 07131602 duly adopted.

Bills to be Allowed and Paid – Motion by Haugebak to allow the bills to paid. Seconded by Cleveland. Ayes: Chad Cutsforth, Sam Kollasch, Bob Haugebak. Nays: Nick Cleveland and Luke Osterhaus. Carried.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #
AIRGAS USA,LLC	CARBON DIOXIDE POOL	763.96	43113
ALLIANT ENERGY	STREET LIGHTS/SIREN	38.06	43009
ALLIANT ENERGY	STREET LIGHTS BILL	289.46	43114

AMERICA SEAMLESS GUTTERS INC.	GUTTER REPAIR FIRE STATION	525	43064
ANN HILLIARD	MILEAGE TO BANK	9.72	43155
BAKER & TAYLOR	BOOKS	178	43065
BAKER & TAYLOR	BOOKS.	660.7	43115
BENINGA SANITATION	GARBAGE/RECYCLING	3,287.77	43156
BLACK HAWK RENTAL	CHAIN SAW	450	43116
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	795.6	43117
BMC AGGREGATES L C	ROCK FOR ALLEYS	630.54	43118
BRODY GOOS	UMPIRE 5 GAMES	100	43104
CADE FULLER	UMPIRE 9 GAMES	160	43105
CARD CENTER	SWIMSUIT/VINYL/CLERKSCHOOL	1,276.99	43119
CENTURYLINK	PHONE BILL	708.44	43066
CITY OF DIKE	ELECTRIC BILL	3,813.91	43157
CENTRAL IOWA WATER ASSOCIATION	WATER BILL	12,151.26	43120
CONNOR NEUROTH	UMPIRE 19 GAMES	380	43106
CONNOR NEUROTH	FIELD PAY	625	43158
JOHN WEBER	SLUDGE REMOVAL	2,546.04	43121
IA DEPT OF NATURAL RESOURCES	ANNUAL PUBLIC WATER SUPPLY FEE	140.42	43159
INTERNAL REVENUE SERVICE	FED/FICA TAX	4,179.41	11101505
INTERNAL REVENUE SERVICE	FED/FICA TAX	99.46	11101507
INTERNAL REVENUE SERVICE	FED/FICA TAX	3,869.00	11101508
INTERNAL REVENUE SERVICE	FED/FICA TAX	224.7	11101509
FLETCHER-REINHARDT COMPANY	INSULATOR/PARTS	177.75	43122
GRUNDY COUNTY SHERIFF	CALCIUM CHLORIDE	5,956.67	43123
HAWKINS INC.	POOL/PEROXIDE	566	43124
HD SUPPLY			
WATERWORKS	HYDRANT REPAIR KIT	333.39	43010
SHANE METZ	HSA- CITY CONTR	116.67	43059
ROBERT HEERKES	HSA- CITY CONTR	233.33	43060
SHANE METZ JR	HSA- CITY CONTR	233.33	43061
LINDSAY NIELSEN	HSA- CITY CONTR	233.33	43062
IMWCA	WORKERS COMP INSURANCE	1,077.00	43160
IOWA ONE CALL	LOCATES	32.4	43168

WELLS FARGO BANK N.A.	WATER INVESTMENT	1,200.00	43125
IPERS	IPERS	3,144.07	11101504
JACE MOREE	UMPIRE 9 GAMES	180	43107
JAKE LANDPHAIR	UMPIRE 22 GAMES	440	43108
	REFUND FOR SWIMMING		
JENNIFER WENGER	LESSONS	75	43126
THE JONES LAW FIRM	ATTORNEY FEES	672	43161
KONKEN ELECTRIC INC	FUSE/PLUG/PARTS	33.3	43127
KWIK TRIP INC	FUEL BILL	519.7	43011
KWIK TRIP INC	FUEL CITY VEHICLES	426.11	43128
IOWA LEAGUE OF CITIES	MEMBER DUES	836	43012
LINDA RISTING	FLOWERS FOR CITY HALL	91.48	43129
LINDSAY NIELSEN	MILEAGE TO SFR TRAINING	113.09	43162
ARCH CHEMICALS, INC	SHUTOFF VALVE/PARTS POOL	73.9	43130
MARCO, INC.	COPIER AGREEMENT	260.4	43131
MARTIN BROS	REC POOL PARTY FOOD	181.75	43132
MARV'S REPAIR	HOSE END/REPAIR	83.52	43013
MARV'S REPAIR	REPAIRS TO TRUCK/FIRE DEPT	426.31	43133
MCCLURE ENGINEERING CO.	WWTP PROJECT	5,174.00	43014
MCCLURE ENGINEERING CO.	WWTP PROJECT FEES	4,213.50	43134
MEDIACOM	INTERNET BILL	61.25	43067
MEDIACOM	LIBRARY INTERNET BILL	61.25	43135
MEGHAN NYSTEL	REFUND FOR SWIMSUIT	49.5	43136
MENARDS	SUPPLIES	48.98	43015
MENARDS	PARTS/SPRINKLER BALL FIELD	209.39	43137
METERING & TECHNOLOGY SOLUTION MID-AMERICA	WATER METERS	2,636.56	43138
PUBLISHING CORP	MTG MINUTES/	223.21	43163
MYERS COX CO	POOL CONCESSION STAND ITEMS	783.64	43139
NORTHEAST IOWA INSPECTIONS	POOL INSPECTION FEE	458.5	43140
OUTDOOR & MORE	MOWER REPAIR PARTS	309.89	43141
OWEN GOOS	UMPIRE 9 GAMES	180	43109
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	243.83	43164
	GATORADE FOR		
PEPSI-COLA	POOL/SWIMMEET	570.65	43142
PURCHASE POWER	POSTAGE MACHINE LEASE	273.99	43165
DIKE POST OFFICE	UTILITY BILL POSTAGE	159.46	43069
QUILL CORPORATION	REPORT COVERS	961.75	43143
RADIO	PAGER FIRE DEPT	154	43144

COMMUNICATIONS			
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	35,892.97	43016
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	48,324.60	43145
SARTORI MEMORIAL HOSPITAL	AMBULANCE INTERCEPT	124	43146
SCHIMBERG CO	PARTS FOR BALL FIELD	190.13	43147
SCOT'S SUPPLY CO INC	BOLT/ANCHORS PARTS FOR POOL	43.53	43148
SHANE METZ JR	MILEAGE TO WW SCHOOL	324	43166
IA DEPT OF REVENUE	SALES TAX EXPENSE	2,775.00	11101510
IA DEPT OF REVENUE	STATE TAX	923	11101506
TERRA LAGE	INK/FOOD FOR SWIM MEETS	57.69	43149
TESTAMERICA LABORATORIES INC	WWTP TESTING	585.9	43150
THE MILL	FUEL FIRE DEPT	29.99	43151
TRISTIN CLEVELAND	UMPIRE 25 GAMES	500	43110
UBBEN BUILDING SUPPLIES	SOAP/PARTS/CLEANER/BRAKEF LUID	28.82	43152
US CELLULAR	CELL PHONE BILL	84.77	43167
WAL-MART COMMUNITY BRC	POOL CONCESSION/BOOKS/DVD	1,206.27	43153
WATERLOO OIL CO INC		424.8	43154
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE	3,754.36	43017
TOTAL ACCOUNTS PAYABLE		167,663.1 2	
PAYROLL CHECKS		35,002.97	
		202,666.0	
**** PAID TOTAL ****		9	
***** REPORT TOTAL		202,666.0	
*****		9	

City Clerk Comments – Lindsay Nielsen will be attending Iowa Municipals Professionals Institute and Academy from July 18-22 and July 25-27, so she will be out of office. The office may need to close early next week due to staffing.

Mayors Comments – would like the council to think about if they are wanting/willing to sell the lot on East State Street, there is interest in this lot and LMI housing.

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk