

July 8, 2015

The Dike City Council met in regular session on Wednesday, July 8, 2015 at 7:00 p.m. with Mayor Soppe presiding. Council members present were: Chad Cutsforth, Nick Cleveland, Luke Osterhaus, Rob Weissenfluh and Bob Haugebak. Also present were: Shane Metz, Bob Thalman, Nichole Wiese, Kyle Wolthoff, Zeb Stanbrough, Mike Menke and Joe Becker.

Consent Agenda – Motion by Cleveland to approve the following in the consent agenda: Sheriff’s report, library report, approval of minutes as presented and delinquent utility accounts. Seconded by Osterhaus. All ayes. Carried.

Fields Maintenance – Mike Menke discussed mowing the fields area until fall. He stated that the golf course would be interested in bidding on mowing the fields in the future. He will have a proposal at the next meeting. The Mayor wanted to thank Mike for being at the fields meetings and letting the committee use his facilities and being a good partner with the city.

Superintendent’s Report – Discussion about crack sealing on Main St. They will be back to do Fox Ridge. Metz will start mosquito spraying. Discussion about power outages. There was one at the lumber yard. A tree took down a pole in the park during a storm and broke wires farther down. There was a bad connector for part of U Lane. The gear box at the aeration ditch has been replaced. Metz stated that June 16 he slipped and hit his head requiring stitches and staples. Metz stated that he had mowed the fields with a mower he is trying out on loan from Central Iowa Water. Cost of the mower is \$17,000 and could be used for all our other mowing. Discussion about trading it for the booster pump. Motion by Osterhaus to have Metz make a trade offer with Central Iowa Water. Seconded by Haugebak. All ayes. Carried. Discussion about what it would take for the city to mow the fields. Metz wanted to thank Marv Geiken for helping take the tree out of the park so that they could work on the lines.

No Parking on 160<sup>th</sup> St – No parking signs were placed on the south side of 160<sup>th</sup> St. Haugebak introduced Resolution #708151, A RESOLUTION TO PLACE NO PARKING SIGNS ON THE SOUTH SIDE OF 160<sup>TH</sup> STREET FROM KWIK STAR TO 7<sup>TH</sup> STREET, and moved that it be adopted. Seconded by Cleveland. Roll Call Vote: Ayes: Cutsforth, Weissenfluh, Haugebak, Cleveland, Osterhaus. Nays: None. Whereupon the mayor declared Resolution #708151 duly adopted.

Picnic Tables – Fair Board – The fair board would like to borrow picnic tables from the park again this year for the county fair. They will pick them up and bring them back. Motion by Cleveland to allow the fair board to use the tables. Seconded by Cutsforth. All ayes. Carried.

Liquor License – Discussion about a liquor permit for Slice for Watermelon Days. Motion by Cutsforth to grant the license. Seconded by Cleveland. All ayes. Carried.

Bills to be Allowed and Paid – Motion by Cutsforth to approve the bills. Seconded by Osterhaus. 4 ayes. One abstention. Carried.

AIR MANAGEMENT	POOL SUPPLIES	\$25.00
AIRGAS USA,LLC	SUPPLIES	\$156.32
ANN HILLIARD	MILEAGE	\$10.35
ARNOLD MOTOR SUPPLY	VEHICLE REPAIRS	\$165.36
ASPRO INC	COLD MIX	\$984.15
BAKER & TAYLOR	LIBRARY BOOKS	\$678.54
CARD CENTER	SUITS/RIBBONS	\$1,388.01

BDI	SUPPLIES	\$311.49
BENINGA SANITATION	SANITATION PICK UP	\$3,301.07
BLACK HAWK COUNTY LANDFILL	NON ROUTINE PICK UP	\$699.96
BLACK HAWK RENTAL	SUPPLIES	\$26.20
BLACK HILLS ENERGY	HEAT	\$1,541.13
BOB HAUGEBAK	MILEAGE	\$69.00
CARSEN PARKER	FIELD WORK	\$425.00
CITY OF DIKE	ELECTRIC USAGE	\$4,717.22
CENTRAL IOWA WATER ASSOCIATION	BULK WATER	\$7,702.02
CODY SNIDER	16 GAMES	\$400.00
CONNOR NEUROTH	17 GAMES/FIELD WORK	\$500.00
COVER ALL EMBROIDERY INC.	SHIRTS	\$310.00
CRAIG'S VAC SHOP	NEW VAC	\$434.90
DEMCO	LIBRARY SUPPLIES	\$148.28
E F T P S	FED/FICA TAX	\$2,376.98
E F T P S	FED/FICA TAX	\$1,389.89
E F T P S	FED/FICA TAX	\$82.42
E F T P S	FED/FICA TAX	\$2,309.25
FARMERS COOPERATIVE CO	SUPPLIES	\$21.85
FLETCHER-REINHARDT COMPANY	SUPPLIES	\$2,278.95
BYRON FRITCH	11 GAMES	\$275.00
GRUNDY CO. LIBRARY ASSOCIATION	BOOKS	\$55.98
GRUNDY COUNTY SHERIFF	CONTRACT	\$5,783.17
HAWKINS INC.	CHLORINE	\$10.00
PATTI FREESE	HSA- CITY CONTR	\$358.00
SHANE METZ	HSA- CITY CONTR	\$179.00
ROBERT HEERKES	HSA- CITY CONTR	\$358.00
MASON SYHLMAN	HSA- CITY CONTR	\$179.00
IMWCA	WORKERS COMP	\$9,715.00
INRCOG	SOLID WASTE MANAGEMENT PLAN	\$100.00
CSC	CHILD SUPPORT	\$48.90
IOWA ONE CALL	LOCATES	\$24.30
IOWA PRISON INDUSTRIES	SIGNS	\$251.68
IOWA UTILITIES BOARD	DUES	\$632.00
WELLS FARGO BANK - CORPORATE,	WATER INVESTMENT	\$600.00
WELLS FARGO BANK - CORPORATE,	SEWER INVESTMENT	\$600.00
WELLS FARGO BANK - CORPORATE,	FD BUDGET FOR BRUSH TRUCK	\$5,000.00
IPERS	IPERS	\$2,889.19
IPERS	IPERS	\$93.00
DEPARTMENT OF TREASURY	TAXES	\$183.87
JACOB MOORE	2 GAMES	\$50.00
JAKE SONNENBERG	2 GAMES	\$50.00
JAXON FOSTER	10 GAMES	\$250.00

THE JONES LAW FIRM	ATTORNEY FEES	\$84.00
IOWA LEAGUE OF CITIES	DUES	\$789.00
LEVI LYNCH	22 GAMES	\$550.00
MARCO, INC.	CONTRACT	\$209.17
MARV'S REPAIR	VEHICLE REPAIRS	\$420.69
MCCLURE ENGINEERING CO.	WWTP ENGINEERING	\$10,100.00
MED-MEDIA INC	SUPPLIES	\$650.00
MEDIACOM	LIBRARY INTERNET	\$61.25
MENARDS	POOL SUPPLIES	\$190.85
METERING & TECHNOLOGY SOLUTION	METER	\$169.93
MICHAEL SOPPE	CELL PHONE REIMBURSEMENT	\$164.95
MID-AMERICA PUBLISHING CORP	PUBLICATIONS	\$362.87
MIKE MCCARTER	RESTROOM SIGNS	\$21.40
MOMAR INCORPORATED	SUPPLIES	\$524.41
MOSER COMPUTING!	LIBRARY COMPUTER WORK	\$1,114.50
OLESON SOD COMPANY	SOD	\$123.00
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE FEES	\$436.81
PEOPLES SAVINGS BANK	POOL LOAN	\$4,139.73
DIKE POST OFFICE	UTILITY BILLING	\$161.35
PURCHASE POWER	POSATGE	\$500.00
PITNEY BOWES INC	METER CHARGE	\$327.90
QUILL CORPORATION	SUPPLIES	\$458.26
CENTURYLINK	PHONE CHARGES	\$687.34
GRUNDY COUNTY R.E.C.	REPAIR 3 PHASE POLE	\$3,265.00
SALES/USE TAX PROCESSING	MAY SALES TAX	\$1,877.90
SALES/USE TAX PROCESSING	JUNE SALES TAX	\$1,619.00
SANDRY FIRE SUPPLY	FIRE DEPARTMENT SUPPLIES	\$3,109.80
SCOT'S SUPPLY CO INC	SUPPLIES	\$33.88
SHANE METZ	FUSE	\$12.00
SPLASH MULTISPORT & CUSTOM LLC	SWIM TEAM SUITS	\$611.87
SUZI BENNETT	SWIM LESSON REFUND	\$25.00
TERRA LAGE	CONCESSION STAND	\$56.43
TESTAMERICA LABORATORIES INC	TESTINE	\$449.40
TRISTIN CLEVELAND	12 GAMES	\$300.00
UBBEN BUILDING SUPPLIES	SUPPLIES	\$116.92
US CELLULAR	CELL PHONES	\$113.24
WAL-MART COMMUNITY BRC	SUPPLIES	\$2,129.13
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE	\$2,863.17
WITHHOLDING TAX PROCESS	PENALTY	\$83.93
WITHHOLDING TAX PROCESS	STATE TAX	\$811.00
WITHHOLDING TAX PROCESS	STATE TAX	\$57.00
WITHHOLDING TAX PROCESS	STATE TAX	\$1.00
PAYROLL CHECKS		\$34,123.89

EXPENDITURES	
GENERAL	\$65,975.22
ROAD USE TAX	\$4,142.45
EMPLOYEE BENEFITS	\$9,663.67
DEBT SERVICE	\$4,139.73
2104 AMBULANCE	\$10,100.00
WATER	\$13,495.96
SEWER	\$7,370.04
ELECTRIC	\$11,039.50
SALES TAX	\$3,496.90

REVENUES	
AMBULANCE FEES	\$373.07
MONTHLY APPROTIONMENT	\$5,370.53
BUILDING PERMITS	\$16.00
BAGS	\$2,433.60
SUMMER REC	\$510.00
POOL	\$13,277.70
ELECTRIC MISC.	\$273.60
COURT FINES	\$59.63
BENEFITED FIRE	\$34,596.69
GRAVE OPENING	\$125.00
HALL RENT	\$425.00
LIBRARY SAVINGS	\$140.00
MISC.	\$89.84
NON ROUTINE	\$497.46
SHELTERHOUSE	\$20.00
ANIMAL TAGS	\$9.00
UTILITIES	\$63,035.81
WATER METERS	\$310.00

Financial Reports – Motion by Cutsforth to approve the financial reports. Seconded by Cleveland. All ayes. Carried.

Wage Discussion – Discussion about wages for 2015-2016. Cutsforth introduced Resolution #708152, A RESOLUTION TO SET THE WAGES FOR 2015-2016 AS FOLLOWS – FREESE - \$18.90, HILLIARD - \$13.14, METZ - \$26.14, HEERKES - \$17.08, SYHLMAN - \$14.25, BENSON - \$12.58, MURRY - \$17.34, and moved that it be adopted. Seconded by Osterhaus. Roll Call Vote: Ayes: Cutsforth, Weissenfluh, Haugebak, Cleveland, Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #708152 duly adopted.

Mayor’s Comments – Discussion about sidewalk inspections. A letter will go to all the residents that were inspected. Council members up for re-election are Weissenfluh, Osterhaus and the Mayor.

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

Michael Soppe, Mayor

ATTEST:

Patti Freese, City Clerk