

November 10, 2015

The Dike City Council met in regular session on Tuesday, November 10, 2015 at 7:00 p.m. with Mayor Soppe presiding. Council members present were: Chad Cutsforth, Luke Osterhaus, Bob Haugebak, Rob Weissenfluh, Nick Cleveland was present via speaker phone. Also present were: Lindsey Nielsen, Mike Camarata, Marcus Miller, Suzanne Lechtenberg, Joe Becker, Dan Schrock, Sam Kollach, Diane Paige, Kyle Wolthoff, Gary Bruns, Shane Metz, and Shane Metz JR.

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

Sewer Project-Discussion on the Sewer Project with McClure stating that the bids should in around February and the DNR paperwork will be done around the end of the year.

Notice of Abatement/M & M Body Shop-Discussion on how they have been working on getting the items cleaned up and the semi trailer being moved. Osterhaus stating thank you for all the work that has been done at this time. Discussion on moving the yellow dump truck, firewood, and tires. Discussion on probation and readdressing the property in April to make sure they are meeting City Code.

Dike Growth Plan-Discussion on the six areas that the City could expand to. Discussion on the Daisy Street sewer line and putting in a new line to help with the overflow of the sewer line. Motion by Haugebak to have McClure look into placing a new 10” sewer line to the lift station for helping the Daisy Street sewer line. Seconded by Weissenfluh. All ayes. Carried.

Superintendent Report- Cutsforth introduced Resolution #11101501, A RESOLUTION TO TRANSFER \$20,000 FROM THE IPAIT WATER IMPROVEMENT FUND AND \$10,000 FROM THE SEWER IMPROVEMENT FUND TO PAY FOR THE TOWER AND SEWER PUMPS, and moved that it be adopted. Seconded by Osterhaus. Roll Call Vote: Ayes: Cutsforth, Haugebak, Weissenfluh, and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #11101501 duly adopted.

Audit/Exam-Weissenfluh introduced Resolution #11101502, A RESOLUTION TO CALL FOR A STATE AUDIT, and moved to that it be adopted. Seconded by Cutsforth. Roll Call Vote: Ayes: Cutsforth, Haugebak, Weissenfluh, and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #11101502 duly adopted.

City Clerk Appointment-Cutsforth introduced Resolution #11101503, A RESOLUTION TO APPOINT LINDSEY NIELSEN AS CITY CLERK, and moved that it be adopted. Seconded by Osterhaus. Roll Call Vote: Ayes: Cutsforth, Haugebak, Weissenfluh, and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #11101503 duly adopted.

LMI Appointment-Motion by Weissenfluh to accept the resignation of Chad Cutsforth from the LMI Committee and Appoint Luke Osterhaus as the replacement. Seconded by Cutsforth. All ayes with Osterhaus abstaining. Carried.

Bill to be Allowed and Paid-Motion by Cutsforth to approve the bills. Seconded by Haugebak. All ayes. Carried.

AIRGAS USA,LLC	POOL CARBON DIOXIDE	\$25.31	42286
ALL STATE RENTAL	TILLER RENTAL	\$145.00	42232
ALLIANT ENERGY	STREET LIGHTS/SIREN	\$282.48	42249
ANN HILLIARD	MILEAGE	\$9.20	42233
APPARATUS TESTING	VEHICLE REPAIR	\$666.24	42293
BAKER & TAYLOR	BOOKS	\$386.64	42294
CARD CENTER	NOVEMBER BILL CITY	\$328.27	42250
BANKERS TRUST	ELECTRIC NOTE 2012A	\$13,241.25	42251

BENINGA SANITATION	NOVEMBER BILL	\$2,091.65	42252
BLACK HAWK COUNTY LANDFILL	WWTP SCREENINGS	\$192.62	42253
BLACK HILLS ENERGY	NOVEMBER BILLS	\$290.08	42234
BMC AGGREGATES L C	LIME WWP	\$20.96	42235
BOOKMARKS	SUBSCRIPTION	\$68.95	42295
BROWN SUPPLY CO	TRAFFIC CONES	\$172.50	42254
CAMPBELL SUPPLY	WATER SUPPLIES	\$620.05	42236
CITY OF DIKE	NOVEMBER BILL	\$2,897.99	42255
CENTRAL IOWA WATER ASSOCIATION	NOVEMBER BILL	\$10,333.62	42256
DES MOINES REGISTER	YEARLY FEE	\$240.02	42237
DES MOINES STAMP MFG CO INC	STAMPERS	\$33.10	42238
DIKE FIRE DEPT	COMPUTERS	\$4,782.95	42296
E F T P S	FED/FICA TAX	\$1,932.57	11101460
E F T P S	FED/FICA TAX	\$1,915.48	11101462
EAST CENTRAL IOWA COOPERATIVE	LP NOVEMBER BILLS	\$249.32	42257
FLETCHER-REINHARDT COMPANY	ELECTRIC WIRE	\$1,425.00	42258
GREENS KEEPER LAWNS	WEED CONTROL	\$919.00	42259
GRUNDY COUNTY SHERIFF	NOV CONTRACT	\$5,783.17	42260
HEAVEN'S BEST	CARPET CLEANING LIBRARY	\$275.00	42239
SHANE METZ	HSA- CITY CONTR	\$179.00	42228
ROBERT HEERKES	HSA- CITY CONTR	\$358.00	42229
SHANE METZ JR	HSA- CITY CONTR	\$358.00	42230
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT PAYMENT	\$862.00	42240
IOWA ONE CALL	LOCATES	\$34.20	42287
IOWA STATE UNIVERSITY	TRAINING	\$65.00	42261
IOWA UTILITIES BOARD	YEARLY FEE	\$543.58	42262
WELLS FARGO BANK N.A.	WATER INVESTMENT	\$1,200.00	42263
IPERS	IPERS	\$971.45	11101459
JANE MORGAN PM	BLS RENEWAL/CARDS	\$150.00	42297
THE JONES LAW FIRM	ATTORNEY FEES NOV	\$450.00	42264
KWIK TRIP INC	NOVEMBER BIIL FUEL	\$677.82	42288
MARCO, INC.	RENTAL AGREEMENT	\$348.76	42241
MARV'S REPAIR	REPAIRS	\$248.77	42265
MEDIACOM	NOVEMBER BILL	\$52.75	42242
MENARDS	SUPPLIES	\$329.82	42243
MENARDS	SUPPLIES	\$88.23	42266
METERING & TECHNOLOGY SOLUTION	WATER METERS	\$524.45	42244
MID-AMERICA PUBLISHING CORP	PUBLICATIONS	\$170.42	42267
MIKE HEERKES	TRAINING/REIMBURSEMENT	\$581.48	42298
PHYSICIAN'S CLAIMS COMPANY	AMB BILLING NOVEMBER	\$25.11	42268
THE PENWORTHY COMPANY	LIBRARY BOOKS	\$172.34	42245
PEPSI-COLA	POP MACHINE	\$324.72	42289

DIKE POST OFFICE	NOVEMBER BILLS	\$161.70	42231
PURCHASE POWER	POSTAGE	\$555.68	42269
QUILL CORPORATION	NOVEMBER BILL	\$183.72	42270
CENTURYLINK	NOVEMBER BILLS	\$700.51	42246
REBBECA BERG	MILEAGE TO GC	\$18.40	42290
GRUNDY COUNTY R.E.C.	POLE FIRE WORK	\$5,924.56	42247
GRUNDY COUNTY R.E.C.	DECEMBER BILL	\$42,335.71	42291
SARTORI MEMORIAL HOSPITAL	PARAMEDICA INTERCEPT	\$110.00	42299
SUPERIOR WELDING	OXYGEN AMB	\$43.77	42271
TESTAMERICA LABORATORIES INC	WWTP TESTING	\$1,211.70	42300
UBBEN BUILDING SUPPLIES	NOVEMBER BILL	\$80.87	42272
US CELLULAR	NOVEMBER BILL	\$113.01	42273
UTILITY EQUIPMENT COMPANY	NOVEMBER BILL	\$506.70	42274
WAL-MART COMMUNITY BRC	NOVEMBER BILL	\$589.04	42248
WITHHOLDING TAX PROCESS	STATE TAX	\$269.00	11101461
TOTAL ACCOUNTS PAYABLE		\$110,848.69	
PAYROLL CHECKS		\$13,759.00	
**** PAID TOTAL ****		\$124,607.69	
***** REPORT TOTAL *****		\$124,607.69	

Mayor Comments-Congratulations to Sam Kollach the newly elected council member.

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

Michael Soppe, Mayor

ATTEST:

Ann Hilliard, Deputy City Clerk