

March 10, 2016

The Dike City Council met in regular session on Wednesday, March 9, 2016 at 7:00 p.m. with Mayor Mike Soppe presiding. Council member present were: Chad Cutsforth, Nick Cleveland, Sam Kollasch and Luke Osterhaus by phone. Absent: Bob Haugebak. Also present were: Shane Metz, Ann Hilliard, Shane Metz Jr., Zeb Stanbrough, Kyle Wolthoff 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 Cutsforth. All Ayes. Carried.

Superintendents Report – Shane spoke about the electrical emergency they had a few weekends ago, they had to fix a transformer on U Lane. He also spoke about electrical meters for residential homes in Dike have all been changed over to ERT meters. It will be easier for meter readings. He also spoke about purchasing a fuel pump so they can separate city fuel and fire department fuel usage.

Watermelon Day Fireworks – Osterhaus updated the city on a possible venue change for DCBA fireworks during Watermelon Day. The new proposed venue will be out at the Dike Lake, they are currently working with the county to see if this is a possible option. The fireworks will take place on Saturday, August 13, 2016.

Safety Advocate – Osterhaus would like to pass his assignment of safety advocate to Cleveland since he would be better fit for this position. Cleveland would like to be the new safety advocate.

TIF report – Cutsforth introduced RESOLUTION #030916, A RESOLUTION TO APPROVE THE URBAN RENEWAL REPORT FOR THE STATE, moved that it be adopted. Seconded by Kollasch. Roll Call Vote: Ayes: Cutsforth, Cleveland, Kollasch and Osterhaus. Nays: None. Whereupon the Mayor declared RESOLUTION #030916 duly adopted.

Bills to Allowed and Paid – Motion by Cleveland to allow the bill to be paid. Seconded by Cutsforth. All Ayes. Carried.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #
AIRGAS USA,LLC	GLOVES	86.16	42584
ALLIANT ENERGY	STREETLIGHTS/SIREN	286.05	42610
ANN HILLIARD	MILEAGE TO BANK	9.72	42611
ARNOLD MOTOR SUPPLY	OILFILTER/EQUIPMENT	136.99	42612
BAKER & TAYLOR	BOOKS	1,332.91	42613
CARD CENTER	TIRE REPAIR/TRAINING	207.38	42614
BENINGA SANITATION	GARBAGE/RECYCLING	4,330.28	42615
BILL DUNKELBERGER	MAILBOX REPAIR	35	42589
BLACK HAWK RENTAL	OIL STIHL	22.5	42616
BLACK HILLS/IOWA GAS UTILITY	GAS BILL	1,281.05	42576
BMC AGGREGATES L C	SAND FOR WATERLEAK	361.7	42617
CENTURYLINK	PHONE BILL	689.26	42577
CHOSEN VALLEY TESTING	DRILLING/SAMPLING	4,500.00	42618
CITY OF DIKE	ELECTRIC BILL	3,710.00	42619
CENTRAL IOWA WATER ASSOCIATION	BULK WATER	6,964.56	42620

COVENANT MEDICAL CENTER	DRUGS FOR AMBULANCE	488.96	42621
CRAIG'S VAC SHOP	LIBRARY VAC REPAIR	60.5	42622
D A DAVIDSON	ELECTRIC REVENUE HELP	500	42623
DEARBORN NATIONAL LIFE INSURAN	LIFE INSURANCE	200.25	42624
DIKE NH COMMUNITY SCHOOL	YEARBOOK ORDER	50	42625
IOWA DNR	WASTEWATER TEST HEERKES	30	42588
EAST CENTRAL IOWA COOPERATIVE	PROPANE FOR WWP	233.62	42626
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,155.99	11101483
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,131.07	11101485
GRAINGER	SERVICE KIT	172.75	42585
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	5,783.17	42627
GRUNDY REGISTER	RENEWAL OF SUBSCRIPTION	47	42628
HIGH GRAVITY HOSTING LLC	WEBSITE HOSTING	60	42629
SHANE METZ	HSA- CITY CONTR	116.67	42603
ROBERT HEERKES	HSA- CITY CONTR	233.33	42604
SHANE METZ JR	HSA- CITY CONTR	233.33	42605
LINDSAY NIELSEN	HSA- CITY CONTR	233.33	42606
IA DEPT OF PUBLIC HEALTH	POOL/WATERSLIDE REGISTRATION	105	42630
IA ASSOC OF MUNICIPAL UTILITIE	2015 ENERGY CONFERENCE	90	42586
ICAP	PROPERTY INSURANCE	34,236.42	42632
IA MUNICIPAL FINANCE OFFICERS	DUES	50	42590
IOWA ONE CALL	LOCATES	7.3	42578
WELLS FARGO BANK N.A.	SEWER INVESTMENT	1,200.00	42633
IPERS	IPERS	4,171.71	11101484
KOCH BROTHERS	BOOK/CONTRACT	175.69	42579
MARCO, INC.	COPIER AGREEMENT	193.75	42634
MARV'S REPAIR	FIRE DEPT VEHICLE REPAIR	178.24	42635
MCCLURE ENGINEERING CO.	DESIGN/LEGAL/SOILBORING/SRF	31,746.00	42587
MEDIACOM	INTERNET BILL	61.25	42580
MENARDS	WEDGE/TIMBERJACK/BATTERIES	129.11	42636
METERING & TECHNOLOGY SOLUTION	METER FOR NEW BUILDING COOP	2,574.66	42637
MID-AMERICA PUBLISHING CORP	MTG MINUTES/	398.65	42638
NATHAN SCHMITZ	TRAINING/LODGING	277.17	42639
NORTH EAST IA REGIONAL LEAGUE	DUES	15	42640
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	252.01	42641
PETER NIELSEN	CONFERENCE PHONE	209.39	42642
DIKE POST OFFICE	UTILITY BILLS	163.45	42607
PRIMARY SYSTEMS	SECURITY SYSTEM LIBRARY	2,175.00	42643
QUILL CORPORATION	OFFICE SUPPLIES	143.97	42581
QUILL CORPORATION	OFFICE SUPPLIES	186.96	42644
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	41,875.39	42645

SCHIMBERG CO	VALVE AT BOOSTERPUMP	149.28	42646
SCOT'S SUPPLY CO INC	SNOWPLOW PARTS/WW BOOSTER	232.57	42647
IA DEPT OF REVENUE	STATE TAX	1,061.00	11101486
SUPERIOR WELDING	OXYGEN	107.62	42582
TESTAMERICA LABORATORIES INC	WWTP TESTING	449.4	42648
UBBEN BUILDING SUPPLIES	SHOP SUPPLIES/SCREWS	30.56	42649
US CELLULAR	CELLPHONE BILL	84.84	42650
WAL-MART COMMUNITY BRC	BOOKS/CLEANINGSUPP/LAMINATOR	390.16	42651
WATERLOO OIL CO INC	DIESEL	730.25	42652
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PAYMENT	3,754.36	42583
TOTAL ACCOUNTS PAYABLE		164,289.69	
PAYROLL CHECKS		14,608.46	
**** PAID TOTAL ****		178,898.15	
***** REPORT TOTAL *****		178,898.15	

City Clerk Comments – The State Auditors will be here March 28, 2016 and will examine fiscal years 2014 and 2015. They will be here possibly two weeks. Lindsay would like to attend IMFOA conference/training in Des Moines on April 20 – 21. Motion by Cutsforth to allow Lindsay to attend the IMFOA conference. Seconded by Cleveland. All Ayes. Carried.

Mayors Comments – Thank you to the Fields to Fields team on a great fundraiser and thank you to all who attended. We can't wait to see spring work on the new fields. The Mayor will be holding city employee evaluations on Friday, March 25, 2016 in the morning.

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk