

April 10, 2024

The Dike City Council met for regular council meeting on Wednesday, April 10, 2024 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Feaker (by phone), Mikkelsen, Kauten and Lynch. Also in attendance: Marty Camarata, Diane Paige, Marv Geiken, Robert Heerkes, Jamie Buskohl and Craig Buskohl.

Motion by Mikkelsen to approve the consent agenda. Second by Camarata. All ayes, motion carried.

Fire/Ambulance report – the department had four ambulance calls and one fire call last month. Discussion was held regarding the purchase of a UTV by the fire department. The department stated it was needed for CRP burns, water rescues, use of trails if emergency and other emergencies. Council discussed the concerns of the purchase and future needs vs wants for the department including ambulances.

Resolution #0410202401, A RESOLUTION TO APPROVE THE ZONING CHANGE AT 627 4TH STREET FROM R-1 TO R-3 AFTER RECOMMENDATION BY THE PLANNING AND ZONING COMMITTEE. Second by Mikkelsen. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0410202401, duly adopted.

Pool repair assessment – Motion by Camarata to table until next meeting. Second by Kauten. All ayes, motion carried.

Internet update – Kauten updated the council regarding internet and fiber project with Tyson Communications. A public hearing will be held once the ordinances are updated by the attorney.

City Emergency Medical District Levy information – Discussion was held regarding state code 357G which is a levy to tax for emergency medical services. It would be used for ambulance services. The maximum tax could be .99 per 100 of assessed value. Several steps would need to be done including petition, hearings, levy on the ballot for vote by citizens, maps and other steps. This tax levy not attached to city taxes; it would be separate with a board. It was discussed this could be an option to help with ambulance expenses such as new ambulances every ten years and other necessary equipment.

Ambulance purchase – Discussion was held regarding the purchase of a new ambulance to replace the 24 year old ambulance the department currently has. It was discussed regarding using ambulance mileage revenue and savings in the ambulance and fire IPAAT accounts to help cover the expense. The ambulance will take two years or more to receive. Bonding for the ambulance would happen closer to delivery. Camarata introduced Resolution #0410202402, A RESOLUTION TO MOVE FORWARD WITH THE PURCHASE OF A NEW AMBULANCE FOR NO MORE THAN \$326,000 AND BOND FOR THE AMBULANCE ONCE CLOSER TO DELIVERY AND USE AMBULANCE MILEAGE AND IPIAT SAVING ACCOUNT MONEY CLOSE TO \$160,000 SO BOND WOULDN'T BE FULL AMOUNT OF \$326,000. Second by Feaker. Roll Call Vote: Ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0410202402, duly adopted.

Mikkelsen introduced Resolution #0410202403, A RESOLUTION TO MOVE THE FY25 PUBLIC HEARING TO MONDAY, APRIL 29, 2024 AT 6:30 PM AND THAT IT BE PUBLISHED. Second by Kauten. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0410202403, duly adopted.

Motion by Lynch to approve the financial reports. Second by Mikkelsen. All ayes, motion carried.

Revenues		Expenses	
General	\$42475.09	General	\$36610.06
RUT	\$10632.41	RUT	\$4377.44
Employee Ben.	\$5820.84	Employee Ben.	\$6064.29
Emerg. Fund	\$685.84	Emerg. Fund	\$0.0
LOST	\$8114.09	LOST	\$0.0
Debt Service	\$6584.31	Debt Service	\$0.0
Water	\$19675.63	Water	\$19604.68
Sewer	\$33382.57	Sewer	\$9509.77
Electric	\$62495.12	Electric	\$59027.96

Motion by Camarata to approve the bills to be allowed and paid. Second by Kauten. All ayes, motion carried.

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR	COPIER LEASE	143.25
ACCESS SYSTEMS	SHOP SUPPLIES	145.39
AIRGAS USA,LLC	TREE REMOVAL MONROE/PARK	3,750.00
ALL SEASONS UNDERGROUND	MILEAGE TO BANK	11.39
ANN HILLIARD	LIBRARY BOOKS	320.36
BAKER & TAYLOR	REIMBURSE CRAFT SUPPLIES	84.88
BILLIE DALL	GAS BILL	944.41
BLACK HILLS ENERGY	PHONE BILLS	655.39
CENTURYLINK	ELECTRIC BILL	1,022.35
CITY OF DIKE	PENCIL SHARPENERS SUMMER READ	207.24
COAST TO COAST SOLUTIONS	GARBAGE/RECYCLING MARCH2024	5,468.92
COOLEY PUMPING	CALLS/SUPPLIES FEB2024	2,421.00
DIKE FIRE DEPT	FED/FICA TAX	1,418.22
INTERNAL REVENUE SERVICE	FED/FICA TAX	871.47
INTERNAL REVENUE SERVICE	AMBULANCE BATTERY	413.86
FARMERS FEED & SUPPLY INC.	FF1 TRAINING	100
FIRE SERVICE TRAINING BUREAU	EMAILS	4
FORBIN	TIXKEEPER SOFTWARE REN LIBRARY	225
FRIENDS OF THE GRIMES LIB	WEBSITE RENEWAL	3,267.98
CATALIS LLC	SHERIFF CONTRACT	8,130.00
GRUNDY COUNTY SHERIFF	HSA- CITY CONTR	228
ROBERT HEERKES	HSA- CITY CONTR	228
SHANE METZ JR	HSA- CITY CONTR	285
LINDSAY NIELSEN	PROPERTY INSURANCE	56,974.00
ICAP	BOOKS	110.44
INGRAM LIBRARY SERVICES	IPERS	1,462.82
IPERS		

THE JONES LAW FIRM	ATTORNEY FEES	752.25
KWIK TRIP INC	STREETS DEPT FUEL	441.07
MARK HEIMANN	CHAINSAW REPAIRS	108.25
MEDIACOM	FIRE DEPT INTERNET	394.45
MID-AMERICA PUBLISHING CORP	LEGALS	544.81
PURCHASE POWER	POSTAGE FOR MACHINE	661.06
POLK'S LOCK SERVICE INC.	KEYS FOR SHOP	16
QUILL CORPORATION	CLEANING SUPPLIES	439.59
ROBERT HEERKES	REIMBURSE PARTS	16.65
SANDRY FIRE SUPPLY	FIRE GLOBE GUARD HOOD	1,620.75
SLED SHED	GRAVELY PRO TURN 660	14,285.26
IA DEPT OF REVENUE	STATE TAX	176.44
SUPERIOR WELDING	OXYGEN AMBULANCE	90
UBBEN BUILDING SUPPLIES	ANT KILLER LIBRARY	2.99
US CELLULAR	FIRE DEPT CELL	190.4
VISA	SUPPLIES/TRAINING/RECSUPPLIES	1,205.95
WAL-MART COMMUNITY BRC	LIBRARY SNACKS/COOKIES/BOOKS	205.21
WOLVERINE REPAIR	GRAY TRUCK TIRES	1,440.45
ZIMCO SUPPLY CO.	GRASS SEED COMPLEX	1,615.00
METERING & TECHNOLOGY SOLUTION	WATER METER TOPS	2,273.42
VAN WERT INC	WATER METERS REMOTE READS	257.01
INTERNAL REVENUE SERVICE	FED/FICA TAX	343.06
INTERNAL REVENUE SERVICE	FED/FICA TAX	324.89
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	114
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
ICAP	PROPERTY INSURANCE	6,000.00
IPERS	IPERS	471.16
MARK HEIMANN	CHAINSAW REPAIR	107.55
MENARDS	SHOP SUPPLIES	152.4
IA DEPT OF REVENUE	STATE TAX	88.67
VAN WALL EQUIPMENT	PARTS	19.94
VISA	SUPPLIES/TRAINING/RECSUPPLIES	386.05
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,533.76
CORDES HEATING & COOLING	NEW AC FOR COM HALL	6,727.05
BLACK HILLS ENERGY	GAS BILL	122.85
CITY OF DIKE	ELECTRIC BILL	275.15
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	10,189.60
DAKOTA SUPPLY GROUP	FLAGS FOR LOCATES	54.12
INTERNAL REVENUE SERVICE	FED/FICA TAX	333.8
INTERNAL REVENUE SERVICE	FED/FICA TAX	309.52
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
ICAP	PROPERTY INSURANCE	7,664.00
IPERS	IPERS	432.16
IA DEPT OF REVENUE	SALES TAX EXPENSE	159.79
IA DEPT OF REVENUE	STATE WATER EXCISE TAX	1,103.90
IA DEPT OF REVENUE	STATE TAX	77.73
VAN WERT INC	WATER METERS REMOTE READS	282.99
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,000.00
BLACK HILLS ENERGY	GAS BILL	40.17
CIT SEWER SOLUTIONS	FY24 REHAB SEWER	15,190.50

CITY OF DIKE	ELECTRIC BILL	935.06
DAKOTA SUPPLY GROUP	FLAGS FOR LOCATES	50
INTERNAL REVENUE SERVICE	FED/FICA TAX	513.12
INTERNAL REVENUE SERVICE	FED/FICA TAX	473.43
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
ICAP	PROPERTY INSURANCE	7,664.00
IPERS	IPERS	724.24
IA DEPT OF REVENUE	SALES TAX EXPENSE	400
IA DEPT OF REVENUE	STATE TAX	95.92
EUROFINS ENVIROMENT TESTING	WWTP TESTING	820.69
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,000.00
ALLIANT ENERGY	FOX RIDGE STREET LIGHTS	349.28
DAKOTA SUPPLY GROUP	FLAGS FOR LOCATES	50.3
INTERNAL REVENUE SERVICE	FED/FICA TAX	363.44
INTERNAL REVENUE SERVICE	FED/FICA TAX	328.83
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
ICAP	PROPERTY INSURANCE	7,666.00
IPERS	IPERS	477.23
DIKE POST OFFICE	POSTAGE UTILITY BILLS	108.5
GRUNDY COUNTY R.E.C.	GENERATOR LOAN	15,451.45
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	36,085.79
SHANE METZ JR	REIMBURSE MILEAGE/FOOD	197.41
IA DEPT OF REVENUE	SALES TAX EXPENSE	600
IA DEPT OF REVENUE	STATE TAX	101.54
VISA	SUPPLIES/TRAINING/RECSUPPLIES	255.36
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,000.00
Accounts Payable Total		249,271.78
Payroll Checks		19,914.91
***** REPORT TOTAL *****		269,186.69
GENERAL		122,624.91
ARPA FUNDS		2,530.43
ROAD USE TAX		10,757.95
EMPLOYEE BENEFITS		2,533.76
LOCAL OPTION SALES TAX		6,727.05
WATER		25,543.46
SEWER		31,976.13
ELECTRIC		66,493.00
TOTAL FUNDS		269,186.69

Motion by Lynch to adjourn the meeting. Second by Mikkelsen. All ayes, motion carried.

Sadie Six, Mayor

ATTEST:

Lindsay Nielsen, City Clerk