

April 13, 2022

The Dike City Council met for regular council meeting on Wednesday, April 13, 2022 at 7 PM with Mayor Soppe presiding. Council in attendance: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Also in attendance: Marty Camarata, Marv Geiken, Shane Metz, Josh Meggers, Nick Buseman, Diane Paige, Brent Bovy, Laura Cahalan and Zeb Stansbrough.

A motion by Kauten to approve the following on the consent agenda: sheriff's report, approval of minutes as presented, library report and delinquent utility bills. Second by Bargman, All ayes, motion carried.

Fire/Ambulance Report – the department had six ems calls last month. They are getting quotes for new fire truck.

Josh Meggers – Josh Meggers introduced himself to the council and citizens. He is running for the Iowa House of Representatives.

Grundy County Conservation – Nick Buseman introduced himself to the council. He is the new director. County conservation wants to put security lights out at the Dike Lake. The electricity would be from the city. They have received funding for the project and would like approval to join city electric. A motion by Camarata to approve to join the cities electrical so county conservation can add security lights to the Dike Lake. Second by Bargman. All ayes, motion approved.

Budget Amendment – A motion by Bargman to set the budget amendment hearing for Wednesday, May 11, 2022 at 7 PM. Second by Kauten. All ayes, motion carried.

Field Prep/Mowing – Bargman introduced Resolution #0413202201, A RESOLUTION APPROVING THE HIRING OF NATHAN GRAVES FOR THE SUMMER 2022 FIELD PREP/MOWING POSITION AT \$14 AN HOUR. Second by Kauten. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: none. Whereupon the Mayor declared Resolution #0413202201, duly adopted.

APPA Mutual Aid Agreement – A motion by Feaker to approve and sign the APPA Mutual Aid Agreement. Second by Bargman. All ayes, motion carried.

Parking Change Ordinance – A motion by Bargman to set the public hearing for parking changes on Country Club Lane and E. State Street at the sports complex for Wednesday, May 11, 2022 at 7:00 PM. Second by Kauten. All ayes, motion carried.

Internet – A discussion was held regarding potential internet options for the future in the City of Dike. More information and research is going to be done.

Summer Council Meeting Changes – A motion by Mikkelsen to change the time of the June, July and August council meeting to 7:30 PM due to summer activities. Second by Bargman. All ayes, motion carried.

Watermelon Day updates – Watermelon Days will be August 12-14, 2022. The parade will be at 10 AM. More information to come.

Superintendent’s Report – Bargman introduced Resolution #0413202202, A RESOLUTION APPROVING THE PURCHASE OF LIFT/TROLLEY FOR THE SEWER LIFT STATION. SECOND BY CAMARATA. ROLL CALL VOTE: AYES: BARGMAN, FEAKE, MIKKELSEN, KAUTEN AND CAMARATA. NAYS: NONE. WHEREUPON THE MAYOR DECLARED RESOLUTION #0413202202, DULY ADOPTED.

Financial reports – A motion by Mikkelsen to approve the financials. Second by Kauten. All ayes, motion carried.

Financial reports-March 2022

Revenues		Expenses	
General	\$69842.84	General	\$156005.24
RUT	\$8143.85	RUT	\$25462.25
Employee Ben.	\$5437.64	Employee Ben.	\$7909.14
Emerg. Fund	\$517.72	Emerg. Fund	\$0.00
LOST	\$19466.28	LOST	\$0.0
Debt Service	\$3626.37	Debt Service	\$0.0
Water	\$17467.60	Water	\$30269.20
Sewer	\$33184.67	Sewer	\$18192.23
Electric	\$64469.38	Electric	\$107058.50

Bills to be allowed and paid – A motion by Bargman to approve the bills to be allowed and paid. Second by Mikkelsen. All ayes, motion carried.

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR		
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	228
LINDSAY NIELSEN	HSA- CITY CONTR	285
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	80.54
1ST AYD CORP	GLOVES FOR WWTP/COM HALL	47.3
ACCESS SYSTEMS	COPIER	178.9
ANN HILLIARD	REIMBURSEMENT	18.39
ARNOLD MOTOR SUPPLY	BATTERY FOR SWEEPER	302.01
BAKER & TAYLOR	LIBRARY BOOKS	545.48
BLACK HILLS ENERGY	FIRE STATION GAS BILL	2,326.37
CENTURYLINK	PHONE/INTERNET BILLS	535.84
CITY OF DIKE	ELECTRIC BILL	1,302.55
COOLEY PUMPING	GARBAGS PICKUP	5,494.86
DEMCO	LIBRARY SUPPLIES	123.85
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,041.83
INTERNAL REVENUE SERVICE	FED/FICA TAX	811.23
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	718.29
FORBIN	LIBRARY SUPPORT CALL	82.5
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	6,972.50
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	101.82
IPERS	IPERS	1,417.55

JEO CONSULTING	ENGINEERING SPLASHPAD	8,400.00
THE JONES LAW FIRM	ATTORNEY FEES	110
KONKEN ELECTRIC LLC	REMOVAL OF LIGHTS OLD STATION	253.54
KWIK TRIP INC	FUEL	18.64
MARK HEIMANN	REPAIR CHAINSAW	122.5
MARTIN BROS	S.C. CONESSION STAND	139.22
MEDIACOM	FIRE DEPT INTERNET	673.25
MENARDS	PAINT FOR SHOP/SUPPLIES	1,166.13
MID-AMERICA PUBLISHING CORP	LEGALS	230.03
MIDWEST TAPE	LIBRARY DVDS	26.24
MIKE MCCARTER	REIMBURSE S.C SUPPLIES	66.12
MYERS COX CO	SPORTS COMPLEX CONCESSIONS	387.85
NORTHEAST IOWA INSPECTIONS	POOL CONCESSION LICENSE	150
PURCHASE POWER	POSTAGE FOR MACHINE	150
QUILL CORPORATION	CLEANING SUPPLIES S.C. CONC.	371.43
REINBECK PHARMACY	AMBULANCE SUPPLIES	25.96
IA DEPT OF REVENUE	STATE TAX	242.8
SUPERIOR WELDING	AMBULANCE SUPPLIES	147.22
T & T COMPUTERS	FIRE DEPT COMPUTER WORK	99.99
UBBEN BUILDING SUPPLIES	SUPPLIES	13.57
US CELLULAR	FIRE STATION CELL PHONE	41.12
VISA	FIRE TRUCK LIGHTS/SUPPLIES	1,748.50
VISA	LIBRARY SUPPLIES	529.13
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES	182.1
WASTEZERO	GARBAGE BAGS	6,091.50
ZIMCO SUPPLY CO.	S.C. FERTILIZER	360
SHANE METZ	HSA- CITY CONTR	142.5
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
ARNOLD MOTOR SUPPLY	AIR FILTERS	163.07
BMC AGGREGATES L C	ROADSTONE	152.17
INTERNAL REVENUE SERVICE	FED/FICA TAX	550.7
INTERNAL REVENUE SERVICE	FED/FICA TAX	527.02
GRUNDY CO. HIGHWAY DEPT	TRUCK REPAIRS	237.28
IPERS	IPERS	696.67
IA DEPT OF REVENUE	STATE TAX	168.4
UBBEN BUILDING SUPPLIES	SUPPLIES	49.18
VISA	FIRE TRUCK LIGHTS/SUPPLIES	60
VISA	IMFOA/SUPPLIES/REPAIRS	270.15
DEARBORN NATIONAL LIFE INSURAN	INSURACNE PREMIUM	325.09
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	1,343.07
SHANE METZ	HSA- CITY CONTR	142.5
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
BLACK HILLS ENERGY	PUMPHOUSE GAS BILL	295.45
CITY OF DIKE	ELECTRIC BILL	360.37
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	10,251.20
INTERNAL REVENUE SERVICE	FED/FICA TAX	535.15
INTERNAL REVENUE SERVICE	FED/FICA TAX	512.48
HACH COMPANY	WATER PLANT SUPPLIES	319.71
IPERS	IPERS	664.18
ITRON, INC.	HANDHELD MAIN/CONTRACT	512.36
PURCHASE POWER	POSTAGE FOR MACHINE	150.79
DIKE POST OFFICE	POSTAGE UTILITY BILLS	50

SHANE METZ	REMIBURSE MILEAGE/PARKING	254
IA DEPT OF REVENUE	SALES TAX EXPENSE	862.18
IA DEPT OF REVENUE	STATE WATER EXCISE TAX	1,935.18
IA DEPT OF REVENUE	STATE TAX	153.9
WATERLOO OIL CO INC	FUEL	1,722.02
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	2,000.00
SHANE METZ	HSA- CITY CONTR	142.5
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
1ST AYD CORP	GLOVES FOR WWTP/COM HALL	263.14
BLACK HILLS ENERGY	LIFTSTATION GAS BILL	42.83
CITY OF DIKE	ELECTRIC BILL	1,239.62
INTERNAL REVENUE SERVICE	FED/FICA TAX	535.09
INTERNAL REVENUE SERVICE	FED/FICA TAX	512.41
INNOVATIVE AG SERVICES	FUEL WWTP	141.62
IPERS	IPERS	664.16
ITRON, INC.	HANDHELD MAIN/CONTRACT	500
MENARDS	PAINT FOR SHOP/SUPPLIES	39.99
PURCHASE POWER	POSTAGE FOR MACHINE	150
DIKE POST OFFICE	POSTAGE UTILITY BILLS	50
IA DEPT OF REVENUE	SALES TAX EXPENSE	850
IA DEPT OF REVENUE	STATE TAX	153.9
TESTAMERICA LABORATORIES INC	WWTP TESTING	721.35
UBBEN BUILDING SUPPLIES	SUPPLIES	7.45
VISA	FIRE TRUCK LIGHTS/SUPPLIES	32.29
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	2,000.00
SHANE METZ	HSA- CITY CONTR	142.5
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
ALLIANT ENERGY	ELECTRIC FOX RIDGE	379.02
INTERNAL REVENUE SERVICE	FED/FICA TAX	488.39
INTERNAL REVENUE SERVICE	FED/FICA TAX	460.75
FLETCHER-REINHARDT COMPANY	ELECTRIC SUPPLIES	446
IPERS	IPERS	595.35
ITRON, INC.	HANDHELD MAIN/CONTRACT	500
PURCHASE POWER	POSTAGE FOR MACHINE	100
DIKE POST OFFICE	POSTAGE UTILITY BILLS	48.05
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	40,859.39
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	37,212.78
GRUNDY COUNTY R.E.C.	GENERATOR LOAN	15,451.45
RISE BROADBAND	GENERATOR INTERNET	142.91
IA DEPT OF REVENUE	SALES TAX EXPENSE	700
IA DEPT OF REVENUE	STATE TAX	141
VISA	IMFOA/SUPPLIES/REPAIRS	230.92
WATERLOO OIL CO INC	FUEL FOR GENERATOR	7,829.06
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	2,000.00
Accounts Payable Total		187,024.34
Payroll Checks		20,711.71
***** REPORT TOTAL *****		207,736.05
GENERAL		52,968.77
ROAD USE TAX		6,728.95
EMPLOYEE BENEFITS		1,668.16
WATER		24,148.57
SEWER		11,473.54
ELECTRIC		110,748.06
TOTAL FUNDS		207,736.05

Mayors Comments – The Mayor would like to personally thank Shane Metz for his service to the City of Dike these past 11 ½ years as city superintendent. We have been lucky to have him. He has gone above and beyond for the city and he has been tremendous.

Adjourn – A motion by Bargman to adjourn the meeting. Second by Camarata. All ayes, motion carried.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk