

August 10, 2022

The Dike City Council met for regular council meeting on Wednesday, August 10, 2022 at 7:30 PM with Mayor Soppe presiding. Council in attendance: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Also in attendance: Shane Metz, Marty Camarata, Zeb Stanbrough, Kevin Hemmen, Dave Stage, Brent Bovy, Val Bovy, Craig Buskohl, Jamie Buskohl, Marv Geiken, Diane Paige, Scott Griffith and Doug Stewart.

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

Fire/Ambulance Report – the department had seven ems calls, two stand by for fires and helped with a burn.

New Fire Truck – Discussion was held regarding the purchase of a new fire truck. After discussion Camarata introduced Resolution #0810202203, A RESOLUTION TO MOVE FORWARD WITH THE PURCHASE OF A FIRE TRUCK AND BOND FOR A FIRE TRUCK WITH A LIMIT NOT EXCEEDING \$550,000. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0810202203 duly adopted.

Camarata introduced the following Resolution #0810202204, A RESOLUTION SETTING THE PUBLIC HEARING FOR BONDING FOR A FIRE TRUCK ON MONDAY, AUGUST 29, 2022 AT 5 PM AT THE DIKE CITY HALL. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0810202204, duly adopted.

There was also discussion regarding a new ambulance. A new ambulance may be needed within the next few years.

Ziegler Agreements – Bargman introduced Resolution #0810202201, A RESOLUTION APPROVING THE CONTRACTS FROM ZIEGLER POWER SYSTEMS FOR THE GENERATOR TESTING AND MAINTENANCE. Second by Camarata. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0810202201, duly adopted.

CIT Sewer Solutions proposal – A motion by Bargman to table until September meeting. Second by Kauten. All ayes, motion carried.

Crack seal Streets – A motion by Bargman to table until September meeting. Second by Kauten. All ayes, Motion carried.

A motion by Feaker to approve the resignation of Mike Williams from the planning and zoning board. Second by Bargman. All ayes, motion carried.

A motion by Bargman to approve Mike Williams to the library board. Second by Kauten. All ayes, motion carried.

A motion by Kauten to approve the financial reports. Second by Bargman. All ayes, motion carried.

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

CLAIMS REPORT VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER LEASE	169.25
AGVANTAGE FS	FUEL	1,000.00
AIRGAS USA,LLC	POOL CHEMICALS	324.72
ANN HILLIARD	MILEAGE TO BANK	20.62
ANNIE LUCAS	REIMBURSE LIFEGAURD CERT	150
ARENDS EXCAVATING LLC	SPLASH PAD DELIVER SAND	272
BAKER & TAYLOR	LIBRARY BOOKS	300.07
BARBARA HOEHNS	REIMBURSE POOL CERTIFICATION	195
BILLIE DALL	REIMBURSE YARDSIGNS	124.75
BLACK HAWK COUNTY LANDFILL	NON ROUTINE TO LANDFILL	21.13
BLACK HILLS ENERGY	POOL GAS BILL	1,323.49
BMC AGGREGATES L C	ROCK FOR SPLASHPAD/STREETS	1,537.46
BROWN SUPPLY CO	PAINT AND STREET SIGNS	550
CARRICO AQUATIC RESOURCES	POOL CHEMICALS	1,759.55
CENTURYLINK	CITY HALL PHONE/INTERNET	561.29
CHRISTIE DOOR COMPANY	DOOR REPAIR AT SHOP	1,870.00
CITY OF DIKE	ELECTRIC BILL	3,484.37
COOLEY PUMPING	GARBAGE FEES	5,380.78
CORDES HEATING & COOLING	AC REPAIR COM/CITY HALL	435
DIKE FIRE DEPT	MAY22 TRAINING/CALLS/SUPPLIES	4,265.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,134.14
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,032.10
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,808.75
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	197.55
FIRE TEXT RESPONSE, LLC	FIRE DEPT TEXT RESPONSE	500
GRUNDY COUNTY SHERIFF	JULY SHERIFF CONTRACT	14,363.34
HANSELL AG REPAIR	SCAG MOWER BELT	92.91
HAYES BROS. LLC	SPLASH PAD WORK	3,567.33
HELENE WERTZ	REIMBURSE FLOWER FOR LIBRARY	47.94
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	64.82
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	93.4
ICAP	FIRE DEPT LIQUOR LICENSE	650
IMAGE TREND	EMS FIELD SITE LICENSE SUPPORT	477.62
INRCOG	INRCOG DUES	678.08
IPERS	IPERS	1,399.43
THE JONES LAW FIRM	LEGAL FEES	110
KARA DEWALL	REIMBURSE LIFEGUARD CERT	125
KAYPARK REC CORP	BENCHES FOR SPLASHPAD	1,932.00
KEVIN HEMMEN	REIMBURSE SPLASHPAD MENARDS	318.6
KONKEN ELECTRIC LLC	POOL PUMP REPAIR	214.63
KWIK TRIP INC	FUEL/POOL	1,574.81
MARK HEIMANN	TRIMMER REPAIR	10.7
MATT MILLER	REIMBURSE SPLASHPAD MENARDS	184.32
MEDIACOM	LIBRARY INTERNET	354.42
MENARDS	POOL/SHOP SUPPLIES	788.86
MICHELLE TYLER	REIMBURSE LIFEGUARD CERT	190
MID-AMERICA PUBLISHING CORP	LEGALS	764.29
MIDWEST TAPE	LIBRARY DVD	92.21

MIKE ALBERS CONSTRUCTION	SPLASH PAD WORK	21,965.00
MYERS COX CO	POOL CONCESSIONS	634.87
NICOLE KANNEGIETER	REIMBURSE LIFEGUARD CERT	150
NORTHEAST IOWA INSPECTIONS	POOL INSPECTION	458.5
OTC BRANDS, INC	LIBRARY WATERMELON DAY	641.98
PURCHASE POWER	POSTAGE FOR MACHING	638.55
DIKE POST OFFICE	FIRE DEPT PO BOX RENEWAL	58
QUILL CORPORATION	POOL/PARK SUPPLIES	694.58
RISE N SHINE	LIBRARY WINDOW CLEANING	250
SAMANTHA CULLEN	REIMBURSE LIFEGUARD CERT	195
SANDRY FIRE SUPPLY	SCBA TESTING	1,121.50
SIGNS & DESIGNS	SIGN FOR SPLASHPAD	1,025.00
OFFICE OF AUDITOR OF STATE	FY21 AUDIT	9,525.26
IA DEPT OF REVENUE	STATE TAXES	308
STETSON BUILDING PRODUCTS	STRAW FOR SPLASH PAD	250.67
SUPERIOR WELDING	AMBULANCE OXYGEN	57.22
SYDNEY LAGE	REIMBURSE POOL	69.49
UBBEN BUILDING SUPPLIES	SUPPLIES/SPLASHPAD	111.1
US CELLULAR	FIRE DEPT CELL PHONE	95.6
VISA	CLEANING SUPPLIES/WATERPLANT	240.15
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES/POOL	669.34
BERNIE WEBER	TREE STUMP REMOVAL	390
ZIMCO SUPPLY CO.	GRASSSEED FOR SPLASH PAD	385
INTERNAL REVENUE SERVICE	FED/FICA TAX	377.5
INTERNAL REVENUE SERVICE	FED/FICA TAX	368.73
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
IPERS	IPERS	535.64
POWERPLAN	LOADER REPAIRS	376.97
IA DEPT OF REVENUE	STATE TAXES	130.75
IMWCA	WORKERS COMP INS. PREMIUMS	889
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	4,500.00
AGVANTAGE FS	FUEL	914.2
BLACK HILLS ENERGY	PUMP HOUSE GAS BILL	35.93
BROWN SUPPLY CO	WATER SUPPLIES	84
CITY OF DIKE	ELECTRIC BILL	109.49
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	18,090.96
IA DEPT OF NATURAL RESOURCES	NPDES PERMIT	210
INTERNAL REVENUE SERVICE	FED/FICA TAX	383.68
INTERNAL REVENUE SERVICE	FED/FICA TAX	342.24
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	521.13
MARTIN CAMARATA	REIMBURSE POSTAGE	10.15
DIKE POST OFFICE	POSTAGE UTILITY BILLS	119.35
IA DEPT OF REVENUE	SALES TAX EXPENSE	523.19
IA DEPT OF REVENUE	WATER EXCISE TAX	1,670.30
IA DEPT OF REVENUE	STATE TAXES	121.65
VISA	CLEANING SUPPLIES/WATERPLANT	188.52
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	884.66
BLACK HILLS ENERGY	LIFT STATION GAS BILL	42.46
CITY OF DIKE	ELECTRIC BILL	1,634.67
INTERNAL REVENUE SERVICE	FED/FICA TAX	475.5
INTERNAL REVENUE SERVICE	FED/FICA TAX	434.05

ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	709.97
JESCO WELDING	WELDING ON A PUMP FOR SEWER	25
IA DEPT OF REVENUE	SALES TAX EXPENSE	600
IA DEPT OF REVENUE	STATE TAXES	147.65
EUROFINS ENVIROMENT TESTING	WWTP TESTING	596.4
ALLIANT ENERGY	STREET LIGHTS FOX RIDGE	538.79
BROWN SUPPLY CO	PAINT AND STREET SIGNS	60
INTERNAL REVENUE SERVICE	FED/FICA TAX	332.88
INTERNAL REVENUE SERVICE	FED/FICA TAX	316.86
FLETCHER-REINHARDT COMPANY	BATTERY CHARGER FOR HUSKY	211.89
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	LOCATES	29.9
IPERS	IPERS	457.03
MENARDS	ELECTRIC - CLAMP	44.98
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	64,669.96
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE TAXES	107.95
Accounts Payable Total		201,765.52
Payroll Checks		30,374.63
***** REPORT TOTAL *****		232,140.15
GENERAL		117,187.59
ROAD USE TAX		4,723.98
EMPLOYEE BENEFITS		5,389.00
WATER		26,878.89
SEWER		8,341.99
ELECTRIC		69,618.70
TOTAL FUNDS		232,140.15

Mayor's Comments – The Mayor would like to thank Kevin & Deb Hemmen for the donation to the new splash pad and all the support they give to the town. Also thank you to Shane Metz and Matt Miller for all the hard work getting it up and running.

Thank you to the lifeguards and concession stand workers for a great summer. Thank you to the City guys for all the extra work preparing for Watermelon Days. Thank you to Brent & Val Bovy and the DCBA for all their work preparing for this weekend. Everyone have a safe and fun Watermelon Days.

Adjourn – A motion by Bargman to adjourn the meeting. Second by Feaker. All ayes, motion approved.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk