

August 11, 2021

The Dike City Council met for a regular meeting on Wednesday, August 11, 2021 at 7 PM with Mayor Soppe presiding. Council in attendance: Chad Cutsforth, Hugh Bargman, Nick Cleveland by phone, Chris Bakken and Luke Osterhaus. Also in attendance: Gary Jones city attorney, Marv Geiken, Shane Metz, Marty Camarata, Mike Camarata, Zeb Stanbrough and Larry Dufel.

A motion by Bakken to approve the following on the consent agenda: sheriff's report, approval of minutes as presented, library report and delinquent utility bills. A correction in last month's minutes for FY22 pay for the following typo: wages for Tracy Freese should state \$9.79. Seconded by Cutsforth. All ayes, motion carried.

Fire/Ambulance Report – The department had six ems calls, three fire calls and two pr events last month.

Council Vacancy – Luke Osterhaus has given his resignation of his council seat effective August 12, 2021. We thank him for his service to the community of Dike and wish him all the best. If you are interested in filling his council seat please contact city hall for more information. The appointment of the council seat will take place at the next council meeting on September 8, 2021.

Nuisance Abatement – A motion by Cutsforth to proceed with nuisance abatement of 400 State Street. Second by Bargman. All ayes, motion carried. A motion by Cutsforth to proceed with nuisance abatement of 132 W State Street. Second by Bargman. All ayes, motion carried.

Water Tower Maintenance – Cutsforth introduced the following Resolution #08112021003, A RESOLUTION APPROVING THE BID WITH VIKING INDUSTRIAL PAINTING FOR WATER TOWER REPAIR AND PAINTING FOR \$143,374 AND BEGIN THE PROCESS FOR FINANCING OF THE PROJECT. Second by Bakken. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken and Osterhaus. Nays: None. Absent: Cleveland. Whereupon the Mayor declared Resolution #08112021003, duly adopted.

3rd Reading of UTV Ordinance – A motion by Cutsforth to approve the 3rd and final reading of the UTV ordinance. Second by Osterhaus. All ayes, motion carried.

Library Budget FY21 – Cutsforth introduced Resolution #08112021001, A RESOLUTION APPROVING THE TRANSFER OF \$3000 FROM LIBRARY FY21 TO THE LIBRARY PROPERTY IMPROVEMENT SAVING ACCOUNT. Second by Osterhaus. Roll Call Vote: Cutsforth, Bargman, Bakken, Cleveland and Osterhaus. Nays: none. Whereupon the Mayor declared Resolution #08112021001, duly adopted.

Fire Budget FY21 – Cutsforth introduced Resolution #08112021002, A RESOLUTION APPROVING THE TRANSFER OF \$3000 FOR THE FIRE DEPT FY21 REMAINING BUDGET TO THE FIRE TRUCK IPAIT ACCOUNT. Seconded by Bargman. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken, Cleveland and Osterhaus. Nays: none. Whereupon the Mayor declared Resolution #08112021002, duly adopted.

Financial Reports – A motion by Cutsforth to approve the financial reports. Second by Bargman. All ayes, motion carried.

Financial reports- July 2021

Revenues		Expenses	
General	\$44538.62	General	\$104387.48
RUT	\$18912.16	RUT	\$6585.65
Employee Ben.	\$2801.27	Employee Ben.	\$11092.47
Emerg. Fund	\$435.90	Emerg. Fund	\$0.00
LOST	\$8768.64	LOST	\$0.00
Debt Service	\$3901.05	Debt Service	\$0.00
Water	\$25090.61	Water	\$39563.49
Sewer	\$37053.66	Sewer	\$16091.60
Electric	\$65213.37	Electric	\$70462.71

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
GORDON FLESCH COMPANY	COPIER LEASE	27
AIRGAS USA,LLC	CHEMICALS POOL	302.52
ALL SEASONS UNDERGROUND	TREE REMOVAL CEDAR STREET	1,000.00
ANN HILLIARD	MILEAGE TO BANK	9.52
BAKER & TAYLOR	LIBRARY BOOKS	296.66
BLACK HAWK RENTAL	OIL	30
BLACK HILLS ENERGY	GAS BILL	1,505.84
BMC AGGREGATES L C	ROADSTONE	612.13
CARRICO AQUATIC RESOURCES	POOL VAC REPAIR	20.04
CENTURYLINK	PHONE/INTERNET	527.73
CITY OF DIKE	ELECTRIC BILL	3,241.45
COOLEY PUMPING	GARBAGE COLLECTION	6,057.20
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,590.30
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,011.63
EMERGENCY MEDICAL PRODUCTS INC	SUPPLIES AMBULANCE	83.41
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	6,972.50
HAWKINS INC.	POOL CHEMICALS	966.54
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	75.58
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	83.3
IMAGE TREND	LICENSE RENEWAL	463.71
INRCOG	DUES	628.68
IPERS	IPERS	2,056.02
THE JONES LAW FIRM	ATTORNEY FEES	562.23

KOCH OFFICE GROUP	LIBRARY COPIER	222.31
KWIK TRIP INC	FUEL FIRE DEPT	260.43
MARK HEIMANN	NEW CHAINS	56
MARTIN CAMARATA	MILEAGE TO POOL SCHOOL	178.08
MARV'S REPAIR	REPAIRS	506.42
MEDIACOM	FIRE DEPT INTERNET	137.08
MELISSA BARBER MARKETING	WEBSITE HOSTING	120
MENARDS	STREET REPAIRS	213.21
MID-AMERICA PUBLISHING CORP	LEGALS	410.84
MIDWEST BREATHING AIR LLC	AIRPACK TESTING	557.11
MIDWEST IRRIGATION LLC	SC IRRIGATION REPAIR	210
MIDWEST TAPE	DVDS	41.98
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	1,057.02
DIKE POST OFFICE	FIRE DEPT PO BOX	48
QUILL CORPORATION	CLEANING SUPPLIES	684.19
SCHOLASTIC INC	LIBRARY BOOKS	164.83
SCOT'S SUPPLY CO INC	POOL SUPPLIES	36.04
SILVERSMITH DATA	GIS SYSTEM	2,000.00
IA DEPT OF REVENUE	STATE TAX	437
STETSON BUILDING PRODUCTS	CRACKSEAL STREETS	839.4
SUPERIOR WELDING	AMBULANCE SUPPLIES	84.61
UBBEN BUILDING SUPPLIES	SUPPLIES	30.34
US CELLULAR	CELL PHONES FIRE DEPT	109.36
VISA	LIBRARY SUPPLIES/BOOKS	416.5
WAL-MART COMMUNITY BRC	CONCESSIONS/SUPPLIES	501.78
WATERLOO OIL CO INC	FUEL FOR FUEL TANK	1,206.29
XEROX FINANCIAL SERVICES	COPIER LEASE	142.18
ASPRO INC	ASPALT PATCHING	3,685.50
BMC AGGREGATES L C	ROADSTONE	315.61
INTERNAL REVENUE SERVICE	FED/FICA TAX	548.6
INTERNAL REVENUE SERVICE	FED/FICA TAX	576.81
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
IPERS	IPERS	1,035.96
IA DEPT OF REVENUE	STATE TAX	254.5
IMWCA	WORKERS COMP PREMIUMS	1,968.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,857.02
BLACK HILLS ENERGY	GAS BILL	35.55
CITY OF DIKE	ELECTRIC BILL	128.05
IOWA REGIONAL UTILITIES ASSOC	BULK WATER PAYMENT	23,734.91

IA DEPT OF NATURAL RESOURCES	NPDES PERMITS FEES	210
INTERNAL REVENUE SERVICE	FED/FICA TAX	565.77
INTERNAL REVENUE SERVICE	FED/FICA TAX	557.6
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
IPERS	IPERS	1,110.69
DIKE POST OFFICE	UTILITY BILLS POSTAGE	50.3
SILVERSMITH DATA	GIS SYSTEM	1,350.00
IA DEPT OF REVENUE	SALES TAX EXPENSE	406.7
IA DEPT OF REVENUE	WATER EXCISE TAX	1,285.00
IA DEPT OF REVENUE	STATE TAXES	257.96
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	3,000.00
1ST AYD CORP	GLOVES	281.47
BLACK HILLS ENERGY	GAS BILL	38.84
CITY OF DIKE	ELECTRIC BILL	1,400.67
INTERNAL REVENUE SERVICE	FED/FICA TAX	565.81
INTERNAL REVENUE SERVICE	FED/FICA TAX	557.54
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
IPERS	IPERS	1,110.60
KWIK TRIP INC	FUEL	563.39
DIKE POST OFFICE	UTILITY BILLS POSTAGE	50.7
SILVERSMITH DATA	GIS SYSTEM	2,000.00
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE TAXES	257.96
TESTAMERICA LABORATORIES INC	WWTP TESTING	596.4
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	3,000.00
ALLIANT ENERGY	FOX RIDGE ELECTRIC	509.96
INTERNAL REVENUE SERVICE	FED/FICA TAX	513.89
INTERNAL REVENUE SERVICE	FED/FICA TAX	536.74
FLETCHER-REINHARDT COMPANY	ELECTRICAL SUPPLIES	349.65
SHANE METZ	HSA- CITY CONTR	142.5
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	LOCATES	31.5
IOWA UTILITIES BOARD	IUB LABOR ASSESSMENTS	51
IPERS	IPERS	919.67
DIKE POST OFFICE	UTILITY BILLS POSTAGE	53
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	58,457.62

SILVERSMITH DATA	GIS SYSTEM	1,000.00
IA DEPT OF REVENUE	SALES TAX EXPENSE	400.3
IA DEPT OF REVENUE	STATE TAX	222.58
WATERLOO OIL CO INC	FUEL FOR GENERATOR	5,672.67
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	3,000.00
ZIEGLER INC	MAINTENANCE CONTRACT	7,824.24
Accounts Payable Total		176,760.72
Payroll Checks		36,782.49
***** REPORT TOTAL *****		213,543.21
GENERAL		65,236.92
ROAD USE TAX		10,374.74
EMPLOYEE BENEFITS		3,825.02
WATER		36,457.02
SEWER		14,688.04
ELECTRIC		82,961.47
TOTAL FUNDS		213,543.21

Clerk's Comments – The city applied for a technology grant through the state for new laptops. They should arrive in November or December. The pool will be closing on Saturday, August 14 for the season. It has been a great season.

Mayor's Comments – Everyone have a great and safe Watermelon Day weekend. Thank you to Luke Osterhaus for his service to the City of Dike.

Adjourn – A motion by Osterhaus to adjourn his last council meeting. Second by Bargman. All ayes, motion carried and meeting adjourned.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk