

August 9, 2023

The Dike City Council met for regular council meeting on Wednesday, August 9, 2023 at 7:30 pm with Mayor Soppe presiding. Council in attendance: Feaker, Kauten, Camarata and Mikkelsen arrive at 7:40 pm. Also in attendance: Zeb Stanbrough, Sadie Six, Sarah Lutgen, Shari Ehmen Hill, Marty Camarata, Marv Geiken and Karen Benson.

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

The fire and ambulance department had 13 ems calls, 1 accident call and 1 fire call in July.

Camarata introduced Resolution #0809202301, A RESOLUTION APPROVING A MEMORANDUM OF THE UNDERSTANDING BETWEEN THE IOWA DEPARTMENT OF REVENUE AND THE CITY OF DIKE, IOWA FOR THE PARTICIPATION IN THE STATE OFFSET PROGRAM. Second by Kauten. Roll Call Vote: Ayes: Feaker, Kauten and Camarata. Nays: none. Absent: Cutsforth and Mikkelsen. Whereupon the Mayor declared Resolution #0809202301 duly adopted.

A motion by Kauten to approve the street closures for Watermelon Days as the following State Street from 4th Street to 2nd Street and Main Street from Elder Street to Front Street. Second by Camarata. All ayes, motion carried.

Karen Benson gave her retirement letter to the city council. Retirement will be September 6, 2023. The council thanks Karen for her 16 years of service to the City of Dike. She will be greatly missed.

Feaker introduced Resolution #0809202302, A RESOLUTION TO APPROVE THE CONTRACT WITH ELECTRIC PUMP FOR \$2000 FOR INSPECTION OF THE PUMPS AT THE SEWER PLANT WITH THE OPTION TO RENEW FOR THREE YEARS. Second by Camarata. Roll Call Vote: Ayes: Feaker, Kauten and Camarata. Nays: None Absent: Cutsforth and Mikkelsen. Whereupon the Mayor declared Resolution #0809202302, duly adopted. Mikkelsen arrived for the meeting.

A motion by Camarata to approve the financial reports. Second by Feaker. All ayes, motion approved.

Financial reports- July 2023

Revenues		Expenses	
General	\$29841.81	General	\$77225.29
RUT	\$14654.98	RUT	\$9958.65
Employee Ben.	\$722.54	Employee Ben.	\$6626.22
Emerg. Fund	\$78.34	Emerg. Fund	\$0.0
LOST	\$11770.37	LOST	\$39221.85
Debt Service	\$489.80	Debt Service	\$0.0
Water	\$32093.26	Water	\$7232.37
Sewer	\$43768.85	Sewer	\$8232.73
Electric	\$67611.09	Electric	\$112273.57

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

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER LEASE	169.25
AGVANTAGE FS	FUEL	43.46
AIRGAS USA,LLC	POOL CHEMICALS	100.68
ANN HILLIARD	MILEAGE TO BANK	10.48
BAKER & TAYLOR	LIBRARY BOOKS	914.12
BILLIE DALL	REIMBURSE COPYWORKS	57.78
BLACK HILLS ENERGY	POOL GAS BILL	599.09
BRIDGET SUNDWALL	LIFEGUARD CERT REIMBURSEMENT	135
BROOKLYN HAMILTON	LEXIE LIFE CERT REIMBURSEMENT	195
CARRICO AQUATIC RESOURCES	POOL CHEMICALS	3,206.55
CENTURYLINK	CITY OFFICE PHONE/INTERNET	585.26
CITY OF DIKE	ELECTRIC BILL	3,349.16
COOLEY PUMPING	GARBAGE/RECYCLING PICKUP	5,868.34
CRAIG'S VAC SHOP	VAC REPAIR	71.95
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,750.57
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,867.25
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	638.88
LANDUS COOPERATIVE	WEED SPRAY	220
FORBIN	EMAILS	4
FUN EXPRESS, LLC	LIBRARY WATERMELON DAY PRIZES	974.42
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	8,130.00
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	78.56
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	147.28
ICAP	FIRE DEPT LIQ LIC INSURANCE	575
IMAGE TREND	EMS SITE LICENSE	491.95
INRCOG	DUES	691.12
IPERS	IPERS	1,779.84
JESS BRANDT	POOL PARTY REFUND	150
KWIK TRIP INC	AMBULANCE FUEL	136.13
MENARDS	TILLER	684.11
MID-AMERICA PUBLISHING CORP	LEGALS	228.99
MIDWEST TAPE	LIBRARY DVDS	22.49

MIKE ALBERS CONSTRUCTION	SHOP CONCRETE	13,900.00
MIKE MCCARTER	POOL PARTY REFUND	150
MOMAR INCORPORATED	SEWER SUPPLIES/STREETS	362.5
OPG-3, INC	LASERFISCH CONTRACT	1,214.00
QUILL CORPORATION	SUPPLIES	656.84
ROXANNE HEIMANN	GRADY LIFEGUARD CERT REIMBURSE	150
SANDRY FIRE SUPPLY	BOOTS	948.25
SILVERSMITH DATA	ANNUAL PLAN	500
SLED SHED	MOWER REPAIR	326.91
IA DEPT OF REVENUE	STATE TAX	315.74
STRYKER SALES CORPORATION	BATTERY PK FOR AMBULANCE	1,056.35
EUROFINS ENVIROMENT TESTING	POOL WATER TESTING	63
UBBEN BUILDING SUPPLIES	LUMBER FOR BLOCKADES	137.98
US CELLULAR	FIRE DEPT CELLS	95.36
VISA	WATER CLASSES, FIRE LIQUOR LIC	121.97
WAL-MART COMMUNITY BRC	SUPPLIES	6.11
WATERLOO MEDICAL CENTER	AMBULANCE DRUGS	41.42
ZOEY AUSTIN	LIFE CERT REIMBURSEMENT	195
METERING & TECHNOLOGY SOLUTION	WATER METERS	547.63
ASPRO INC	2ND STREET PROJECT	65,105.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	389.6
INTERNAL REVENUE SERVICE	FED/FICA TAX	384.94
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	551.92
MIKE ALBERS CONSTRUCTION	CONCRETE BENCHES/SKIDLOADER	650
IA DEPT OF REVENUE	STATE TAXES	108.66
IMWCA	WORKERS COMP PREMIUMS	1,092.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	4,000.00
TALASKA TRUCKING	2ND STREET ROCK HAULING	1,200.00
UTILITY EQUIPMENT COMPANY	2ND STREET PROJECT	451.98
BLACK HILLS ENERGY	PUMP HOUSE GAS BILL	35.81
CITY OF DIKE	ELECTRIC BILL	56.92
IOWA REGIONAL UTILITIES ASSOC	JULYWATER BILL	20,674.40
DAKOTA SUPPLY GROUP	CURB BOX EXTENSIONS	259.48
IA DEPT OF NATURAL RESOURCES	NPDES OPERATING PERMIT SEWER	210
INTERNAL REVENUE SERVICE	FED/FICA TAX	392.04
INTERNAL REVENUE SERVICE	FED/FICA TAX	375.51
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114

HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	529.71
DIKE POST OFFICE	POSTAGE FOR UTILITY BILLS	30
SILVERSMITH DATA	ANNUAL PLAN	450
IA DEPT OF REVENUE	SALES TAX EXPENSE	490.55
IA DEPT OF REVENUE	STATE WATER TAX	1,605.21
IA DEPT OF REVENUE	STATE TAXES	98.29
GRUNDY COUNTY TREASURER	PROPERTY TAXES	100
VISA	WATER CLASSES, FIRE LIQUOR LIC	340
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	750
BLACK HILLS ENERGY	LIFT STATION GAS BILL	38.06
CITY OF DIKE	ELECTRIC BILL	1,813.32
INTERNAL REVENUE SERVICE	FED/FICA TAX	685.05
INTERNAL REVENUE SERVICE	FED/FICA TAX	468.13
ELECTRIC PUMP	SEWER PLANT SERVICE CALL	2,832.86
HACH COMPANY	SEWER DO METER PROBE	2,065.00
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IOWA PUMP WORKS, INC.	PUMP FOR SEWER PLANT	6,105.25
IPERS	IPERS	729.86
KWIK TRIP INC	FUEL	1,171.70
MOMAR INCORPORATED	SEWER SUPPLIES/STREETS	378
DIKE POST OFFICE	POSTAGE FOR UTILITY BILLS	45
SILVERSMITH DATA	ANNUAL PLAN	450
IA DEPT OF REVENUE	SALES TAX EXPENSE	450
IA DEPT OF REVENUE	STATE TAXES	118.17
EUROFINS ENVIROMENT TESTING	SEWER TESTING	533.4
GRUNDY COUNTY TREASURER	PROPERTY TAXES	220
VISA	WATER CLASSES, FIRE LIQUOR LIC	170
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	750
ALLIANT ENERGY	SPORTS COMPLEX ELECTRIC	238.04
INTERNAL REVENUE SERVICE	FED/FICA TAX	349.42
INTERNAL REVENUE SERVICE	FED/FICA TAX	373.16
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	487.07
DIKE POST OFFICE	POSTAGE FOR UTILITY BILLS	46.8
GRUNDY COUNTY R.E.C.	LINE OUTAGE REPAIR	748.64
SILVERSMITH DATA	ANNUAL PLAN	450
IA DEPT OF REVENUE	SALES TAX EXPENSE	350
IA DEPT OF REVENUE	STATE TAX	99.01
GRUNDY COUNTY TREASURER	PROPERTY TAXES	104

WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	560.88
WOLVERINE REPAIR	TIRES FOR BUCKET TRUCK	2,256.96
ZIEGLER INC	GENERATOR MAINT CONTRACT	14,160.46
Accounts Payable Total		197,241.03
Payroll Checks		34,377.94
***** REPORT TOTAL *****		231,618.97
GENERAL		78,525.53
ARPA FUNDS		547.63
ROAD USE TAX		70,277.98
EMPLOYEE BENEFITS		5,092.00
LOCAL OPTION SALES TAX		1,651.98
WATER		29,249.54
SEWER		23,448.37
ELECTRIC		22,825.94
TOTAL FUNDS		231,618.97

Clerks comments – September council meeting will be at 7 pm.

Mayors comments – Thank you to the city guys for all the work on Scout Park it looks great. Remember to keep Scout Park (tree and compost are) clean. Please have a safe and fun Watermelon Days.

A motion by Mikkelsen to adjourn the meeting. Second by Camarata. All ayes, motion carried.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk