

The Dike City Council met for regular council meeting on Wednesday, December 14, 2022 at 7 PM with Mayor Soppe presiding. Council in attendance: Cutsforth, Feaker, Mikkelsen, Kauten and Camarata. Also in attendance: Marv Geiken, Marty Camarata, Diane Paige, Zeb Stanbrough and Erika Kramer.

A motion by Cutsforth 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.

Razzle Dazzle – Thank you to everyone for a great Razzle Dazzle. Thank you to all the volunteers and steering committee of Erika Kramer, Kristin Schrock, Melissa Loger, Val Bovy, Kelly Jans, Meghan Meyer, Shannon Mikkelsen, Diane Paige, Tara Kopriva and Laura Cahalan. The wreath auction brought in \$309. Razzle Dazzle will be the first Wednesday after Thanksgiving. Thank you to the city staff for all the work that goes into setting up for Razzle Dazzle.

Fire/Ambulance – The department had nine ems calls and three accident calls. A motion by Cutsforth to approve Marty Camarata to the ambulance/fire department. Second by Mikkelsen. All ayes, motion carried. A motion by Cutsforth to sell the old fire truck on Purple wave auction site and use the funds to pay on the interest part of the loan for the new truck. Second by Camarata. All ayes, motion carried.

Cameras – Jeremy Kauten showed the council some ideas for cameras for the sports complex, tree site and recycling area. After discussion Feaker introduced Resolution #1214202201, A RESOLUTION TO PURCHASE TWO SETS OF CAMERAS FOR NO MORE THAN \$1500.00. Second by Cutsforth. Roll Call Vote: Ayes: Cutsforth, Feaker, Mikkelsen, Kauten and Camarata. Whereupon the Mayor declared Resolution #1214202201, duly adopted.

DEPO Carnival Pool Party Pass – A motion by Cutsforth to approve a pool pas certificate for the DEPO Carnival. Second by Kauten. All ayes, motion passed.

UMB agreement/Water Rates – After discussion on water rates Feaker made the following motion. A motion to begin the process to change the water ordinance with 4% increase plus the percentage increase from IRUA annually. Second by Cutsforth. All ayes, motion carried.

Christmas Eve Day – A motion by Feaker to change Christmas Eve to a full day off instead of half day in the city employee manual. Second by Kauten. All ayes, motion carried.

Mower bids – A motion by Feaker to approve the repair to mower for \$1900. Second by Camarata. All ayes, motion carried.

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

Financial reports- November 2022

Revenues		Expenses	
General	\$44012.39	General	\$65953.14
RUT	\$14182.93	RUT	\$8508.85

Employee Ben.	\$4571.13	Employee Ben.	\$9347.58
Emerg. Fund	\$495.58	Emerg. Fund	\$0.00
LOST	\$0.0	LOST	\$150.0
Debt Service	\$3098.75	Debt Service	\$0.0
Water	\$22033.14	Water	\$18062.06
Sewer	\$39885.0	Sewer	\$16398.69
Electric	\$68447.27	Electric	\$43924.15

Bills to be allowed and paid – A motion by Feaker to approve the bills to be paid and allowed. Second by Camarata. All ayes, motion carried. A motion by Feaker to accept the payment plan for 155 1st Street utility bill for \$1000 a month plus current bills. Second by Cutsforth. All ayes, motion carried.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER LEASE	143.25
ACCESS SYSTEMS	LIBRARY COPIER LEASE	199.5
AHLERS AND COONEY P C	ATTORNEY FEE FOR FIRE TRUCK	7,610.52
ANN HILLIARD	MILEAGE TO BANK	10
BAKER & TAYLOR	BOOKS	322.24
BILLIE DALL	REIMBURSE FOR LIBRARY	106.99
BLACK HILLS ENERGY	FIRE STATION GAS BILL	925.68
BLACK HILLS ENERGY	LIBRARY GAS BILL	125.57
BROWN SUPPLY CO	PAINT	288
CEDAR VALLEY ELECTRIC	PICKLEBALL COURT LIGHT	562.81
CENTURYLINK	CITY HALL PHONE/INTERNET	431.1
CENTURYLINK	LIBRARY PHONE	166.2
CITY OF DIKE	ELECTRIC BILL	953.44
CLIA LABORATORY PROGRAM	AMBULANCE DUES	180
COOLEY PUMPING	GARBAGE PICKUP	5,623.73
DEMCO	LIBRARY LABELS	222.53
DES MOINES STAMP MFG CO INC	STAMP	29.5
DEY DISTRIBUTING	WASHBAY FURNACE REPAIR	108.8
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,076.08
INTERNAL REVENUE SERVICE	FED/FICA TAX	933.11
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,071.10
GREENS KEEPER LAWNS	WEED CONTROL	785
GRUNDY CO. HIGHWAY DEPT	DUMP TRUCKS REPAIRS	661.97
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	7,181.67
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	228
LINDSAY NIELSEN	HSA- CITY CONTR	285
IA DIV OF LABOR SERVICES	BOILER INSPECTION	135
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	87.68
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	55.28
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	106.76
IOWA FIREFIGHTERS ASSOC.	FIRE DUES	343
IPERS	IPERS	1,623.58
KONKEN ELECTRIC LLC	ELECTRIC/STREETS	93.2
KWIK TRIP INC	FUEL AMBULANCE	355.89
LAWRENCE HARMS	POOL FRIDGE	50
MARK HEIMANN	CHAINSAW REPAIRS	270.73
MARSHALLTOWN LIBRARY	BOOK	15.99
MEDIACOM	INTERNET FOR FIRE DEPT	323.16

MEDIACOM	LIBRARY INTERNET	403.8
MENARDS	SHOP SUPPLIES/SHELVING	983.95
MID-AMERICA PUBLISHING CORP	LEGALS	198.5
MIDWEST TAPE	LIBRARY DVDS	120.94
MIKE ALBERS CONSTRUCTION	PICKLE BALL COURT CONCRETE	3,570.00
PURCHASE POWER	POSTAGE MACHINE LEASE	173.22
QUILL CORPORATION	LIBRARY COFFEE POT	857.13
RADIO COMMUNICATIONS	ANTENNA FOR FIRE DEPT	12.22
IA DEPT OF REVENUE	STATE TAXES	316.25
SUPERIOR WELDING	AMBULANCE OXYGEN	22.5
UBBEN BUILDING SUPPLIES	SHOP SUPPLIES/BATTERIES	131.46
US CELLULAR	FIRE DEPT CELL PHONES	95.3
VISA	TRAINING/GLOVES/SPLASHPAD	333.75
VISA	LIGHTS/SUPPLIES/MEDICARE	1,129.49
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES/CLEANING	641.44
WATERLOO MEDICAL CENTER	AMBULANCE MUTUAL AID	136
BERNIE WEBER	STUMP REMOVALS	925
METERING & TECHNOLOGY SOLUTION	WATER METERS	2,257.79
VAN WERT INC	ERT REMOTES FOR WATER	994
AGVANTAGE FS	FUEL STREETS	1,418.29
ASPRO INC	COLDMIX	43.47
BENTON'S SAND & GRAVEL	SAND/SALT MIX	1,479.75
INTERNAL REVENUE SERVICE	FED/FICA TAX	390.34
INTERNAL REVENUE SERVICE	FED/FICA TAX	400.82
INTERNAL REVENUE SERVICE	FED/FICA TAX	416.08
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	543.77
IA DEPT OF REVENUE	STATE TAXES	132.75
DEARBORN NATIONAL LIFE INSURAN	LIFE INS PREMIUMS	77.45
IMWCA	WORKERS COMP PREMIUMS	4,794.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE	1,000.00
CORDES HEATING & COOLING	FURNACE COMMUNITY HALL	4,879.15
	CHRISTMAS LIGHTS RAZZLE	
MENARDS	DAZZLE	319.87
BLACK HILLS ENERGY	PUMP HOUSE GAS BILL	115.01
BMC AGGREGATES L C	ROADSTONE WATER DEPT	1,063.64
BROWN SUPPLY CO	FIRE HYDRANT/SUPPLIES	4,075.00
CITY OF DIKE	ELECTRIC BILL	228.12
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	15,215.12
INTERNAL REVENUE SERVICE	FED/FICA TAX	351.7
INTERNAL REVENUE SERVICE	FED/FICA TAX	374.76
INTERNAL REVENUE SERVICE	FED/FICA TAX	392.33
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	504.22
DIKE POST OFFICE	POSTAGE UTILITY BILLS	40
IA DEPT OF REVENUE	SALES TAX EXPENSE	297.78
IA DEPT OF REVENUE	WATER EXCISE TAX	1,151.99
IA DEPT OF REVENUE	STATE TAXES	117.57

VISA	TRAINING/GLOVES/SPLASHPAD	158.97
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE	1,000.00
AGVANTAGE FS	LP FOR SEWER PLANT	423.8
BLACK HILLS ENERGY	LIFT STATION GAS BILL	37.61
CITY OF DIKE	ELECTRIC BILL	1,229.03
JOHN WEBER	SLUDGE HAULING	4,050.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	501.77
INTERNAL REVENUE SERVICE	FED/FICA TAX	514
INTERNAL REVENUE SERVICE	FED/FICA TAX	553.27
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	781.73
JETCO INC	LIFT STATION REPAIR	1,025.00
KWIK TRIP INC	FUEL STREETS DEPT	1,319.69
MENARDS	SHOP SUPPLIES	11.46
DIKE POST OFFICE	POSTAGE UTILITY BILLS	80.4
IA DEPT OF REVENUE	SALES TAX EXPENSE	200
IA DEPT OF REVENUE	STATE TAXES	160.33
EUROFINS ENVIROMENT TESTING	WWTP TESTING	648.9
VISA	TRAINING/GLOVES/SPLASHPAD	52.94
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE	1,884.66
AGVANTAGE FS	GENERATOR FUEL	3,903.81
ALLIANT ENERGY	FOX RIDGE STREET LIGHTS	392.97
INTERNAL REVENUE SERVICE	FED/FICA TAX	370.64
INTERNAL REVENUE SERVICE	FED/FICA TAX	347.36
INTERNAL REVENUE SERVICE	FED/FICA TAX	323.23
FLETCHER-REINHARDT COMPANY	ELECTRIC CONNECTOR	68.28
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	463.63
	LIBRARY RAZZLE	
MENARDS	DAZZLE/SUPPLIES	17.97
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	37,788.13
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	40,244.69
RISE BROADBAND	GENERATOR INTERNET	147.26
IA DEPT OF REVENUE	SALES TAX EXPENSE	700
IA DEPT OF REVENUE	STATE TAX	107.1
UBBEN BUILDING SUPPLIES	SHOP SUPPLIES/BATTERIES	123.86
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE	1,500.00
Accounts Payable Total		189,432.27
Payroll Checks		27,725.50
***** REPORT TOTAL *****		217,157.77
GENERAL		55,403.77
ARPA FUNDS		3,251.79
ROAD USE TAX		9,148.88
EMPLOYEE BENEFITS		5,871.45
LOCAL OPTION SALES TAX		5,199.02
WATER		28,923.46
SEWER		19,372.04
ELECTRIC		89,987.36
TOTAL FUNDS		217,157.77

Mayor Comments – Wish everyone a Merry Christmas and Happy New Year.

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

Mike Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk