

December 8, 2021

The Dike City Council met for regular meeting on Wednesday, December 8, 2021 at 7 PM with Mayor Soppe presiding. Council in attendance: Chad Cutsforth, Hugh Bargman, Chris Bakken, Nick Cleveland and Mike Camarata. Also in attendance: Jeremy Kauten, Melanie Kauten, Jason Feaker, Shannon Mikkelsen, Shane Metz, Marv Geiken, Diane Paige, Jodi Bergman, Brayson Bergman, Marty Camarata, Zeb Stanbrough and Billie Dall.

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. Second by Cleveland. All ayes, motion carried.

Fire/Ambulance Report – the department had 12 ems calls and 1 fire call last month. A motion by Cutsforth to approve Krystal Graves as a volunteer to the Dike fire/ems. Second by Cleveland. All ayes, motion carried.

Oath of Office – Oath of office was given to Michael Soppe as Mayor. Oath was also given to Michael Camarata, Shannon Mikkelsen, Jeremy Kauten and Jason Feaker as new council members. Mayor Mike Soppe would like to thank Chris Bakken for the last four years of service. He also would like to thank Chad Cutsforth and Nick Cleveland for the last twelve years of service to the community.

New Committees – new council committees were decided as the following: Telecommunications – Kauten/Mikkelsen, Public Building – Mikkelsen/Feaker, Electrical – Camarata/Kauten, Water – Bargman/Feaker, Streets – Bargman/Camarata, Parks & Rec – Mikkelsen/Feaker, Sewer – Bargman/Camarata, Fire – Bargman/Camarata, Library – Mikkelsen/Kauten.

Library Board – A motion by Cutsforth to approve Pat Pruisner to the library board with term beginning January 1, 2022. Second by Cleveland. All ayes, motion approved. Thank you to Lori Schmitt for serving on the library board.

Bakken introduced Resolution #1208202101, A RESOLUTION APPROVING THE INRCOG COMPREHENSIVE SOLID WASTE MANAGEMENT PLAN. Second by Camarata. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken, Cleveland and Camarata. Nays: None. Whereupon the Mayor declared Resolution #1208202101, duly adopted.

Mayor Proclamation – The Mayor declared January 23-29, 2022 as National School Choice Week.

Nuisance Abatement – A motion by Cutsforth to proceed with a letter from the city attorney regarding a plan for repair at 467 Main Street and plan be in place to council by February 9th council meeting. Second by Cleveland. All ayes, motion carried.

Superintendent's Report – A motion by Bakken to approve \$1000 for OSB for the shop building. Second by Bargman. All ayes, motion carried. The water tower is complete except for the logo painted on it; Viking will be back in the spring to finish the project. The city office/departments will be closing at noon

on December 24th and closed on Monday, December 27, 2021 and closing at noon December 31, 2021 and closed on January 3, 2021.

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

Financial reports-November 2021

Revenues		Expenses	
General	\$20102.12	General	\$42192.99
RUT	\$11445.40	RUT	\$4408.90
Employee Ben.	\$2399.18	Employee Ben.	\$9338.52
Emerg. Fund	\$228.42	Emerg. Fund	\$0.00
LOST	\$38258.70	LOST	\$5384.82
Debt Service	\$1600.02	Debt Service	\$35826.83
Water	\$21946.10	Water	\$22554.20
Sewer	\$37162.22	Sewer	\$16644.61
Electric	\$114664.46	Electric	\$65408.47

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

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR		
ACCESS SYSTEMS	LIBRARY COPIER LEASE	118.5
GORDON FLESCH COMPANY	COPIER LEASE	27
AIR MANAGEMENT	REPAIR PARTS FOR BOILER	364.64
ANN HILLIARD	MILEAGE REIMBURSEMENT	8.96
BAKER & TAYLOR	LIBRARY BOOKS	675.57
BLACK HILLS ENERGY	GAS BILL	858.18
BMC AGGREGATES L C	ROADSTONE	152.59
BRENT BOVY	REIMBURSE EMT TRAINING	1,012.50
CENTURYLINK	PHONE/INTERNET	531.78
CITY OF DIKE	ELECTRIC BILL	1,206.02
COOLEY PUMPING	GARBAGE PICKUP	5,850.60
CRAIG'S VAC SHOP	VAC BAGS	19.9
DEMCO	LIBRARY SUPPLIES	305.94
INTERNAL REVENUE SERVICE	FED/FICA TAX	868.43
INTERNAL REVENUE SERVICE	FED/FICA TAX	776.49
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	362.32
FRIENDS OF THE CAMANCHE LIBRAR	LIBRARY BOOK	10
GREENS KEEPER LAWNS	WEED CONTROL CITY PROPERTY	670
GRUNDY COUNTY SHERIFF		6,972.50
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	62.02
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	63.86
IA MUNICIPAL FINANCE OFFICERS	CERTIFICATION FEE	125
IPERS	IPERS	1,259.91
ISU EXTENSION SVC	MOSQUITO CLASS FOR ROB	35
THE JONES LAW FIRM	LEGAL FEES	41.25

KAREN BENSON	REIMBURSE FOR LIGHTS/DECOR	44.47
MARV'S REPAIR	BRAKE REPAIR TRUCK	397.46
MID-AMERICA PUBLISHING CORP	LEGALS	400.6
MIDWEST TAPE	DVDS	148.93
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	959.27
PURCHASE POWER	POSTAGE/INK FOR MACHINE	725.28
POLK'S LOCK SERVICE INC.	KEYS LIBRARY	34.75
POWERPLAN	BACKHOE REPAIR	48.69
QUILL CORPORATION	CLEANING SUPPLIES	585.42
SECRETARY OF STATE	RENEWAL OF NOTARTY	30
IA DEPT OF REVENUE	STATE TAX	256.2
SUPERIOR WELDING	AMBULANCE SUPPLIES	22.5
T & T COMPUTERS	COMPUTER REPAIR FIRE DEPT	309.98
UBBEN BUILDING SUPPLIES	SUPPLIES	15.99
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES/CLEANING	489.39
WASTEZERO	GARBAGE BAGS	3,360.00
WATERLOO MEDICAL CENTER	AMBULANCE MUTUAL AID	136
INTERNAL REVENUE SERVICE	FED/FICA TAX	535.35
INTERNAL REVENUE SERVICE	FED/FICA TAX	564.7
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	693.53
MENARDS	STREET SUPPLIES	666.7
IA DEPT OF REVENUE	STATE TAXES	170.1
IMWCA	WORKERS COMP PREMIUMS	1,968.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	4,000.00
MENARDS	STREET SUPPLIES/XMAS LIGHTS	98.7
BLACK HILLS ENERGY	GAS BILL	151.67
CITY OF DIKE	ELECTRIC BILL	212.7
DEARBORN NATIONAL LIFE INSURAN	INSURANCE PREMIUMS	325.09
INTERNAL REVENUE SERVICE	FED/FICA TAX	503.65
INTERNAL REVENUE SERVICE	FED/FICA TAX	526.95
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	658.61
MARTIN CAMARATA	REMIBURSE MILEAGE WATER CLASS	350.32
DIKE POST OFFICE	POSTAGE UTILITY BILLS	50
IA DEPT OF REVENUE	SALES TAX EXPENSE	484
IA DEPT OF REVENUE	WATER EXCISE TAX	1,192.00
IA DEPT OF REVENUE	STATE TAXES	156.49
BLACK HILLS ENERGY	GAS BILL	40.93
CITY OF DIKE	ELECTRIC BILL	1,482.39
JOHN WEBER	SLUDGE REMOVAL	3,262.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	503.56
INTERNAL REVENUE SERVICE	FED/FICA TAX	526.84
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

INNOVATIVE AG SERVICES	FUEL FOR WWTP	470.82
IPERS	IPERS	658.62
KIRKWOOD COMMUNITY COLLEGE	WASTEWATER CLASS - MARTY	495
DIKE POST OFFICE	POSTAGE UTILITY BILLS	62.4
IA DEPT OF REVENUE	SALES TAX EXPENSE	250
IA DEPT OF REVENUE	STATE TAXES	156.49
TESTAMERICA LABORATORIES INC	WWTP TESTING	763.35
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,500.00
ALLIANT ENERGY	ELECTRIC FOX RIDGE	413.03
INTERNAL REVENUE SERVICE	FED/FICA TAX	525.22
INTERNAL REVENUE SERVICE	FED/FICA TAX	532.92
FLETCHER-REINHARDT COMPANY	ELECTRICAL WIRE	7,051.15
HOFFMAN & HOFFMAN	ELECTRICAL BYPASS LINE WORK	3,012.29
SHANE METZ	HSA- CITY CONTR	142.5
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	ONE CALL TICKETS	21.6
IOWA UTILITIES BOARD	FY21 ASSESSMENT DUES	409
IPERS	IPERS	629
METERING & TECHNOLOGY SOLUTION	ELECTRICAL METERS	281.72
DIKE POST OFFICE	POSTAGE UTILITY BILLS	50
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE TAX	149.72
UBBEN BUILDING SUPPLIES	SUPPLIES	12.49
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	685.52
Accounts Payable Total		71,664.01
Payroll Checks		18,741.29
***** REPORT TOTAL *****		90,405.30
GENERAL		37,345.24
ROAD USE TAX		6,514.58
EMPLOYEE BENEFITS		5,968.00
LOCAL OPTION SALES TAX		98.7
WATER		8,090.08
SEWER		14,651.62
ELECTRIC		17,737.08
TOTAL FUNDS		90,405.30

tion carried.

Mayor's Comments – A big thank you to the DCBA for a successful Razzle Dazzle this year. Thank you the Kevin & Deb Hemmen for the great fireworks. Also thank you to the city guys for getting everything ready and all the businesses for participating. Thank you again to our outgoing council members for their service to the City of Dike.

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk

