

February 9, 2022

The Dike City Council met for a public hearing on Wednesday, February 9, 2022 at 7 PM with Mayor Soppe presiding. Council in attendance: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Several community members were also in attendance.

The Mayor opened the public hearing for comments. No comments were presented at this time. Camarata introduced the following Resolutions: RESOLUTION NO. 02092201, RESOLUTION APPROVING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE CITY'S PROPOSED FISCAL YEAR 2022-2023 BUDGET. WHEREAS, THE CITY COUNCIL OF DIKE, IOWA IS PREPARING THE ANNUAL BUDGET FOR THE FISCAL YEAR 2022-2023; AND WHEREAS, THE CITY COUNCIL OF THE CITY OF DIKE HAS CONSIDERED THE PROPOSED FY23 CITY MAXIMUM PROPERTY TAX DOLLARS FOR THE AFFECTED LEVY TOTAL; AND WHEREAS, A NOTICE CONCERNING THE PROPOSED CITY MAXIMUM PROPERTY TAX DOLLARS WAS PUBLISHED, WHEREAS, A PUBLIC HEARING CONCERNING THE CITY MAXIMUM PROPERTY TAX DOLLARS FOR THE AFFECTED LEVY TOTAL WAS HELD WEDNESDAY, FEBRUARY 9, 2022 AT 7:00 PM AT THE DIKE CITY HALL, AT 540 MAIN STREET, DIKE, IOWA. NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA, THAT THE MAXIMUM PROPERTY TAX DOLLARS FOR THE AFFECTED TAX LEVIES FOR FY23 SHALL NOT EXCEED \$820562, WHICH REPRESENTS MORE THAN 102% FROM THE MAXIMUM PROPERTY TAX DOLLARS REQUESTED FOR FY23 FROM THE AFFECTED LEVIES. BE IT FURTHER RESOLVED, BY THE DIKE CITY COUNCIL OF THE CITY OF DIKE, IOWA THAT THE MAYOR AND CITY CLERK ARE HEREBY AUTHORIZED AND DIRECTED TO EXECUTE SAID RESOLUTION. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: None. Whereupon the Mayor declared Resolution #02092201 duly adopted.

The Mayor then closed the public hearing.

The Dike City Council then opened the Regular Council Meeting.

A motion by Bargman 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.

Splash pad – A motion by Bargman to approve a splash pad to be installed at the Kruger-Hemmen Sports Complex with funding by a donation to the city. Second by Camarata. All ayes, motion passed.

KwikStar liquor license – A motion by Bargman to approve the renewal of KwikStar liquor license. Second by Mikkelsen. All ayes, motion carried.

Nuisance Update – Per the owner of the apartments work to update the building should begin this spring. We should have a timeline within the next few weeks.

Budget Hearing – A motion by Bargman to set the FY23 Budget Hearing for Wednesday, March 9, 2022 at 7 PM. Second by Feaker. All ayes, motion carried.

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

Financial reports-January 2022

| Revenues | | Expenses | |
|---------------|------------|---------------|------------|
| General | \$9168.21 | General | \$36923.54 |
| RUT | \$14780.23 | RUT | \$5833.28 |
| Employee Ben. | \$739.81 | Employee Ben. | \$8748.38 |
| Emerg. Fund | \$70.44 | Emerg. Fund | \$0.00 |
| LOST | \$11457.21 | LOST | \$0.0 |
| Debt Service | \$493.38 | Debt Service | \$0.0 |
| Water | \$16926.47 | Water | \$25018.80 |
| Sewer | \$41437.64 | Sewer | \$12533.46 |
| Electric | \$71972.43 | Electric | \$66597.09 |

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

| CLAIMS REPORT | | |
|--------------------------------|-------------------------------|----------|
| VENDOR | REFERENCE | AMOUNT |
| ACCESS SYSTEMS | COPIER | 143.25 |
| ANN HILLIARD | MILEAGE TO BANK | 9.95 |
| BAKER & TAYLOR | BOOKS | 246.29 |
| BLACK HILLS ENERGY | GAS BILL | 2,548.21 |
| BUSINESS FORMS DIVERSIFIED | UTILITY BILL FORMS | 723.25 |
| CENTURYLINK | PHONE/INTERNET | 526.83 |
| CUSTOM FAB & BODY, LLC | REPAIR FIRE | 58.95 |
| CITY OF DIKE | ELECTRIC BILL | 1,482.35 |
| COOLEY PUMPING | GARBAGE PICKUP | 5,519.38 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 912.86 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 822.47 |
| ELY PUBLIC LIBRARY | LIBRARY VIRTUAL PROGRAMMING | 58.33 |
| EMERGENCY MEDICAL PRODUCTS INC | AMBULANCE SUPPLIES | 833.23 |
| GRUNDY COUNTY SHERIFF | SHERIFF CONTRACT | 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 | 74.06 |
| IA DEPT OF REVENUE WAGE LEVY | WAGE LEVY | 87.02 |
| IPERS | IPERS | 1,259.88 |
| THE JONES LAW FIRM | ATTORNEY FEES | 178.75 |
| MEDIACOM | FIRE DEPT INTERNET | 150.25 |
| MEDIACOM | LIBRARY INTERNET | 557.63 |
| MENARDS | OSB FOR SHOP/SUPPLIES | 1,730.46 |
| MID-AMERICA PUBLISHING CORP | LEGALS | 254.87 |
| MIDWEST TAPE | DVDS | 86.96 |
| OLD REPUBLIC SURETY GROUP | SURETY BOND | 1,038.00 |
| PHYSICIAN'S CLAIMS COMPANY | AMBULANCE BILLING | 202.95 |
| POLK'S LOCK SERVICE INC. | LIBRARY DOOR/KEYS | 76.22 |
| PRINT THIS | SAFETY SHIRTS FOR STREET DEPT | 150 |

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| QUILL CORPORATION | PAPER/SUPPLIES | 290.72 |
| RADIO COMMUNICATIONS | PAGERS | 1,650.48 |
| REINBECK PHARMACY | MEDS FOR AMBULANCE | 14 |
| IA DEPT OF REVENUE | STATE TAX | 252 |
| SUPERIOR WELDING | OXYGEN AMB | 371 |
| UBBEN BUILDING SUPPLIES | SUPPLIES | 89.5 |
| US CELLULAR | CELL PHONE FIRE STATION | 234.06 |
| VISA | FIRE SUPPLIES/SUPPLIES | 814.74 |
| VISA | LIBRARY BOOKS/SUPPLIES | 255.17 |
| WAL-MART COMMUNITY BRC | LIBRARY SUPPLIES | 68.84 |
| WATERLOO TENT & TARP | COVER PITCHING MACHINE | 295 |
| XEROX FINANCIAL SERVICES | COPIER LEASE PAYOFF | 1,178.55 |
| ZOLL MEDICAL CORPORATION | FIRE DEPT SUPPLIES | 255 |
| BROWN SUPPLY CO | WATER METERS | 1,100.00 |
| ARNOLD MOTOR SUPPLY | EQUIP REPAIR/FILTERS | 1,619.14 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 652.84 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 561.25 |
| FLETCHER-REINHARDT COMPANY | REPLACEMENT HEAD FOR HUSKIE | 319.64 |
| 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 | 783.76 |
| MARV'S REPAIR | VEHICLE REPAIRS | 231.28 |
| IA DEPT OF REVENUE | STATE TAX | 198.75 |
| WELLMARK BLUE CROSS AND BLUE | HEALTH INSURANCE PREMIUMS | 3,311.08 |
| BLACK HILLS ENERGY | GAS BILL | 349.32 |
| CITY OF DIKE | ELECTRIC BILL | 468.72 |
| IOWA REGIONAL UTILITIES ASSOC | WATER PAYMENT | 10,192.72 |
| CORN BELT POWER COOP | ANNUAL METER MAINTENANCE | 825.42 |
| DENVER UNDERGROUND & GRADING | FIRE HYDRANT REPAIR WORK | 1,822.00 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 642.45 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 528.82 |
| 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 |
| IOWA ONE CALL | LOCATES | 23.5 |
| IPERS | IPERS | 750.66 |
| MARTIN CAMARATA | MILEAGE TO SCHOOL REIMBURSE | 348.63 |
| MENARDS | WATERLEAK/SUPPLIES | 132.7 |
| MIKE ALBERS CONSTRUCTION | CONCRETE WATER MAIN BREAKS | 1,450.00 |
| DIKE POST OFFICE | POSTAGE UTILITY BILLS | 58.25 |
| IA DEPT OF REVENUE | SALES TAX EXPENSE | 286.99 |
| IA DEPT OF REVENUE | WATER EXCISE TAX JAN22 | 934.79 |
| IA DEPT OF REVENUE | STATE TAX | 185.17 |
| VISA | FIRE SUPPLIES/SUPPLIES | 345 |
| WELLMARK BLUE CROSS AND BLUE | HEALTH INSURANCE PREMIUMS | 2,000.00 |
| BLACK HILLS ENERGY | GAS BILL | 44.85 |
| CITY OF DIKE | L | 1,519.68 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 642.45 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 528.76 |
| GPM | SAMPLER FOR SEWER PLANT | 3,006.00 |
| SHANE METZ | HSA- CITY CONTR | 142.5 |
| ROBERT HEERKES | HSA- CITY CONTR | 57 |

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| SHANE METZ JR | HSA- CITY CONTR | 114 |
| HSA-169 | HSA- CITY CONTR | 142.5 |
| INNOVATIVE AG SERVICES | PROPANE SEWER PLANT | 460.52 |
| IPERS | IPERS | 750.66 |
| MARTIN CAMARATA | MILEAGE TO SCHOOL REIMBURSE | 71.37 |
| MENARDS | OSB FOR SHOP/SUPPLIES | 69.98 |
| DIKE POST OFFICE | POSTAGE UTILITY BILLS | 40 |
| IA DEPT OF REVENUE | SALES TAX EXPENSE | 250 |
| IA DEPT OF REVENUE | STATE TAX | 185.18 |
| TESTAMERICA LABORATORIES INC | WWTP TESTING | 575.4 |
| VISA | FIRE SUPPLIES/SUPPLIES | 235.03 |
| WELLMARK BLUE CROSS AND BLUE | HEALTH INSURANCE PREMIUMS | 1,000.00 |
| ALLIANT ENERGY | STREET LIGHTS FOX RIDGE | 404.22 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 581.19 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 521.63 |
| FLETCHER-REINHARDT COMPANY | ELECTRICAL SUPPLIES | 105.04 |
| SHANE METZ | HSA- CITY CONTR | 142.5 |
| LINDSAY NIELSEN | HSA- CITY CONTR | 142.5 |
| HSA-169 | HSA- CITY CONTR | 142.5 |
| IPERS | IPERS | 695.16 |
| MENARDS | OSB FOR SHOP/SUPPLIES | 66.99 |
| METERING & TECHNOLOGY SOLUTION | ELECTRIC METERS | 542.33 |
| DIKE POST OFFICE | POSTAGE UTILITY BILLS | 40 |
| IA DEPT OF REVENUE | SALES TAX EXPENSE | 500 |
| IA DEPT OF REVENUE | STATE TAX | 172.9 |
| WELLMARK BLUE CROSS AND BLUE | HEALTH INSURANCE PREMIUMS | 1,000.00 |
| ZIEGLER INC | GENERATOR REPAIR | 2,409.41 |
| Accounts Payable Total | | 81,580.59 |
| Payroll Checks | | 20,119.83 |
| ***** REPORT TOTAL ***** | | 101,700.42 |
| GENERAL | | 39,874.24 |
| ARPA FUNDS | | 1,100.00 |
| ROAD USE TAX | | 8,506.55 |
| EMPLOYEE BENEFITS | | 3,311.08 |
| WATER | | 25,157.92 |
| SEWER | | 13,192.73 |
| ELECTRIC | | 10,557.90 |
| TOTAL FUNDS | | 101,700.42 |

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk