

February 8, 2023

The Dike City Council met for a regular council meeting on Wednesday, February 8, 2023 at 7 PM with Mayor Soppe presiding. Council in attendance: Cutsforth, Feaker, Kauten and Camarata. Absent: Mikkelsen. Also in attendance: Marty Camarata, Diane Paige, Billie Dall, Zeb Stanbrough and Dan S. with Grundy Co. Rec.

Mayor Soppe opened the public hearing regarding the FY24 Max Levy. No comments or concern were given. Cutsforth introduced Resolution #0208202301, RESOLUTION NO. 0208202301, A RESOLUTION APPROVING THE MAXIMUM TAX DOLLARS FROM CERTAIN LEVIES FOR THE CITY'S PROPOSED FISCAL YEAR 2023-2024 BUDGET. WHEREAS, THE CITY COUNCIL OF DIKE, IOWA IS PREPARING THE ANNUAL BUDGET FOR THE FISCAL YEAR 2023-2024; AND WHEREAS, THE CITY COUNCIL OF THE CITY OF DIKE HAS CONSIDERED THE PROPOSED FY24 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 8, 2023 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 \$828425, 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: CUTSFORTH, FEAKER, KAUTEN AND CAMARATA. ABSENT: MIKKELSEN. WHEREUPON THE MAYOR DECLARED RESOLUTION #0208202301, DULY ADOPTED.

A motion by Camarata to closed the public hearing. Second by Cutsforth. All ayes, motion carried.

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.

Fire/Ambulance Report - the department had twelve ems calls and one accident call. The department would like to thank Katie Bown and Crystal Hanson for their service. A motion by Camarata to approve Jacob Nagel and Alex Busma to the fire department. Second by Feaker. All ayes, motion carried.

Library Story walk – Billie Dall, library director spoke the council regarding placement of the new story walk signs. Discussion was held regarding possible location but no decision was made at this time.

Grundy Co. Rec/Electical – Dan from Grundy Co. Rec spoke to the council regarding electrical upgrades that are needed around the city. He gave the council estimate of cost of \$450,000 to do certain upgrades in town. The council will continue to discuss funding options and how to proceed with getting the upgrades done.

Camarata introduced Resolution #0208202302, A RESOLUTION APPROVING THE FIRST READING OF THE AMENDED WATER RATE ORDINANCE AS THE FOLLOWING: AN ORDINANCE AMENDING SECTION 3.1.13 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE WATER RATES CHARGED TO DIKE MUNICIPAL WATER WORKS CUSTOMERS. NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE,
IOWA:

SECTION 1. SECTION 3.1.13, WATER RATES, OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA IS HEREBY AMENDED TO READ AS FOLLOWS: WATER SHALL BE FURNISHED AT THE FOLLOWING MONTHLY RATE PER METER WITHIN THE CITY LIMITS: MONTHLY METER RATE \$15.00/METER AND EACH 1000 GALLONS \$4.86 PER 1000 GALLONS. WHERE THE WATER SERVICE HAS BEEN TEMPORARILY DISCONNECTED BECAUSE OF NON-PAYMENT OF ANY BILL, VIOLATION OF ANY RULE OR REGULATION OR AT THE REQUEST OF A CUSTOMER, WATER SERVICE SHALL NOT BE TURNED ON AGAIN EXCEPT BY WRITTEN ORDER OF THE CLERK AND THE PAYMENT OF ALL BILLS FOR WATER SERVICE PLUS A RECONNECT CHARGE OF \$50.00. SECOND BY CUTSFORTH. ROLL CALL VOTE: AYES: CUTSFORTH, FEAKER, KAUTEN AND CAMARATA. NAYS: NONE. ABSENT: MIKKELSEN. WHEREUPON THE MAYOR DECLARED RESOLUTION #0208202302, DULY ADOPTED.

A motion by Cutsforth to go from 1st to 3rd and final reading of the water rates ordinance. Second by Feaker. All ayes, motion carried.

Cutsforth introduced Resolution #0208202303, A RESOLUTION APPROVING THE 3RD AND FINAL READING OF THE AMENDED WATER RATE ORDINANCE AS THE FOLLOWING: AN ORDINANCE AMENDING SECTION 3.1.13 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE WATER RATES CHARGED TO DIKE MUNICIPAL WATER WORKS CUSTOMERS. NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE,
IOWA: SECTION 1. SECTION 3.1.13, WATER RATES, OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA IS HEREBY AMENDED TO READ AS FOLLOWS: WATER SHALL BE FURNISHED AT THE FOLLOWING MONTHLY RATE PER METER WITHIN THE CITY LIMITS: MONTHLY METER RATE \$15.00/METER AND EACH 1000 GALLONS \$4.86 PER 1000 GALLONS. WHERE THE WATER SERVICE HAS BEEN TEMPORARILY DISCONNECTED BECAUSE OF NON-PAYMENT OF ANY BILL, VIOLATION OF ANY RULE OR REGULATION OR AT THE REQUEST OF A CUSTOMER, WATER SERVICE SHALL NOT BE TURNED ON AGAIN EXCEPT BY WRITTEN ORDER OF THE CLERK AND THE PAYMENT OF ALL BILLS FOR WATER SERVICE PLUS A RECONNECT CHARGE OF \$50.00. SECOND BY FEAKER. ROLL CALL VOTE: AYES: CUTSFORTH, FEAKER, KAUTEN AND CAMARATA. NAYS: NONE. ABSENT: MIKKELSEN. WHEREUPON THE MAYOR DECLARED RESOLUTION #0208202303, DULY ADOPTED. This ordinance will go into effect for the March 1 utility bills.

A motion by Feaker to approve the liquor license renewal for Slice. Second by Camarata. All ayes, motion carried.

A motion by Cutsforth to approve the liquor license renewal for KwikStar. Second by Camarata. All ayes, motion carried.

Superintendents Report – discussion was held regarding charges for when citizens go away for the winter. No decision was made and more discussion will be held. The broken curtain/liner at the sewer plant has been turned into insurance.

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

Financial reports- January 2023

Revenues		Expenses	
General	\$22455.94	General	\$64452.83
RUT	\$12914.94	RUT	\$3346.20
Employee Ben.	\$314.29	Employee Ben.	\$4251.30
Emerg. Fund	\$34.07	Emerg. Fund	\$0.00
LOST	\$11602.45	LOST	\$59.97
Debt Service	\$213.06	Debt Service	\$0.0
Water	\$20201.02	Water	\$14537.30
Sewer	\$44346.42	Sewer	\$30016.16
Electric	\$64814.76	Electric	\$57588.29

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

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR		
ACCESS SYSTEMS	COPIER LEASE	169.25
AGVANTAGE FS	FUEL BARREL	941.72
	MILEAGE TO BANK	
ANN HILLIARD	REIMBURSE	8.75
ARNOLD MOTOR SUPPLY	EQUIPMENT REPAIR	73.08
ASPRO INC	COLDMIX STREETS	128.8
BAKER & TAYLOR	LIBRARY BOOKS	275.64
	REIMBURSE	
BILLIE DALL	MILEAGE/WEBSITE	352.03
BLACK HILLS ENERGY	FIRE STATION GAS BILL	3,859.88
CENTURYLINK	CITY HALL PHONE/INTERNET	605.94
CITY OF DIKE	ELECTRIC BILL	1,564.14
CITY OF GRUNDY CENTER	AMBULANCE MUTAUL AID	100
COAST TO COAST SOLUTIONS	LIBRARY COLORING BOOKS	206.99
COOLEY PUMPING	GARBAGE PICKUP	5,813.85
INTERNAL REVENUE SERVICE	FED/FICA TAX	999.52
INTERNAL REVENUE SERVICE	FED/FICA TAX	951.63
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	457.22
GOODYEAR TIRE & RUBBER	FIRE DEPT TIRES	2,779.88
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 DEPT OF REVENUE WAGE LEVY	WAGE LEVY	81.02
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	80.06
IPERS	IPERS	1,480.32
THE JONES LAW FIRM	ATTORNEY FEES	137.5
MEDIACOM	LIBRARY INTERNET	610.7
MENARDS	SHOP SUPPLIES	393.49
MID-AMERICA PUBLISHING CORP	LEGALS	217.2

MIDWEST TAPE	LIBRARY DVDS	67.47
NATHAN SCHMITZ	REIMBURSE FOR FIRE DEPT PART	30.95
OLD REPUBLIC SURETY GROUP	SURETY BOND	1,038.00
OTC BRANDS, INC	LIBRARY PROGRAMS CRAFTS	332.43
PURCHASE POWER	POSTAGE MACHINE	54.87
QUILL CORPORATION	OFFICE SUPPLIES	226.57
RADIO COMMUNICATIONS	ANTENNA/SUPPLIES	33.22
RAMSEY TRUCK & AUTO REPA	FIRE TRUCK AXLE ALIGNMENT	140
RYDELL CHEVROLET	FIRE DEPT TRUCK	13.08
SANDRY FIRE SUPPLY	AMBULANCE SUPPLIES	31
SIGNS & DESIGNS	PICKLEBALL SIGN	368
IA DEPT OF REVENUE	STATE TAXES	198.04
UBBEN BUILDING SUPPLIES	SUPPLIES	39.28
US CELLULAR	FIRE CELL PHONE BILL	95.6
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES	620
WOLVERINE REPAIR	C7500 WIPER BLADES	51.33
ZACHARY ANDERSEN	CPR TRAINING	119
VAN WERT INC	WATER METER ERTS	2,970.00
AGVANTAGE FS	FUEL BARREL	806.35
ALL SEASONS UNDERGROUND	TREE REMOVAL	6,000.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	362.58
INTERNAL REVENUE SERVICE	FED/FICA TAX	409.23
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	526.34
IA DEPT OF REVENUE	STATE TAXES	100.25
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	2,009.55
BLACK HILLS ENERGY	PUMP HOUSE GAS BILL	391.36
CITY OF DIKE	ELECTRIC BILL	231.58
INTERNAL REVENUE SERVICE	FED/FICA TAX	346.62
INTERNAL REVENUE SERVICE	FED/FICA TAX	377.47
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	485.14
MENARDS	SHOP/ELECTRIC/WATER SUPPLIE	27.49
IA DEPT OF REVENUE	STATE TAXES	85.03
AGVANTAGE FS	SEWER PLANT LP	434.72
BLACK HILLS ENERGY	LIFT STATION GAS BILL	45.35
CITY OF DIKE	ELECTRIC BILL	1,929.91
INTERNAL REVENUE SERVICE	FED/FICA TAX	482.74
INTERNAL REVENUE SERVICE	FED/FICA TAX	504.78
HACH COMPANY	SEWER TESTING SUPPLIES	87.96
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	742.64
MENARDS	SHOP/SEWER LAB	64.99
IA DEPT OF REVENUE	STATE TAXES	96.33
EUROFINS ENVIROMENT TESTING	WWTP TESTING	696.15
UBBEN BUILDING SUPPLIES	SUPPLIES	192.93
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	2,000.00
ALLIANT ENERGY	FOX RIDGE SIREN	65.82
INTERNAL REVENUE SERVICE	FED/FICA TAX	297.54

INTERNAL REVENUE SERVICE	FED/FICA TAX	372.67
FLETCHER-REINHARDT COMPANY	ELECTRICAL SUPPLIES	575
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	ONE CALLS	14.3
IPERS	IPERS	426.33
KONKEN ELECTRIC LLC	ELECTRIC SUPPLIES	212.13
	SHOP/ELECTRIC/WATER	
MENARDS	SUPPLIE	85.94
DIKE POST OFFICE	POSTAGE FOR UTILITY BILLS	126.7
IA DEPT OF REVENUE	STATE TAXES	81.05
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	2,000.00
Accounts Payable Total		61,589.09
Payroll Checks		18,616.69
***** REPORT TOTAL *****		80,205.78
GENERAL		41,365.92
ARPA FUNDS		2,970.00
ROAD USE TAX		11,248.87
EMPLOYEE BENEFITS		2,009.55
WATER		4,642.14
SEWER		11,285.75
ELECTRIC		6,683.55
TOTAL FUNDS		80,205.78

City Clerk – Budget workshop will be held on Wednesday, February 15, 2023 at 6 PM.

Mayors Comments – Thank you to the city guys for doing a great job plowing the snow this year.

A motion by Feaker to adjourn the meeting. Second by Cutsforth. All ayes, motion carried.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk