

The Dike City Council met for a regular council meeting on Wednesday, January 10, 2024 at 7 pm with Mayor Sadie Six presiding. Council in attendance: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Also in attendance: Marty Camarata, Gary Jones, Isaiah Corbin, Diane Paige, Sawyer Loger, Melissa Loger, Lance Loger, Marv Geiken, Mike Albers and Zeb Stanbrough.

Motion by Mikkelsen to approve the following on the consent agenda: sheriff's report, library report, minutes as presented and delinquent utilizes. Second by Feaker. All ayes, motion carried.

Motion by Feaker to approve the new fees for ambulance billing with PCC. Second by Camarata. All ayes, motion carried.

Discussion was held regarding the burning of the house at 627 4th Street. After discussion a motion by Camarata was made as the following: A motion to approve the burning of the house at 627 4th Street with the following requirements: the sewer line will be capped, fire department will be onsite, will not burn unless wind conditions are appropriate, screen in place near house to south and all neighbors within 2-3 blocks will be notified by letter or signage on door when event will take place. Second by Feaker. All ayes, motion carried.

Feaker introduced Resolution #0110202403, A RESOLUTION OF THE CITY COUNCIL OF DIKE, IOWA, ADOPTING A MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN UPDATE FOR GRUNDY COUNTY. WHEREAS THE CITY OF DIKE RECOGNIZES THE THREAT THAT NATURAL HAZARDS POSE TO PEOPLE AND PROPERTY WITHIN GRUNDY COUNTY AND DIKE, IOWA, AND WHEREAS THE GRUNDY COUNTY HAZARD MITIGATION PLANNING COMMITTEE PREPARED A MULTI-HAZARD MITIGATION PLAN, HEREBY KNOWN AS THE 2023 GRUNDY COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN IN ACCORDANCE WITH FEDERAL LAWS, INCLUDING THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT, NATIONAL FLOOD INSURANCE ACT OF 1968, NATIONAL DAM SAFETY PROGRAM ACT, AS AMENDED; AND WHEREAS APPENDIX C: CITY OF DIKE HAZARD MITIGATION PLAN UPDATE (OR PLAN) WILL BE INCLUDED AS PART OF THE 2023 GRUNDY COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN; AND WHEREAS THE PLAN IDENTIFIES MITIGATION GOALS AND ACTIONS TO REDUCE OR ELIMINATE LONG-TERM RISK TO PEOPLE AND PROPERTY IN THE CITY OF DIKE FROM THE IMPACTS OF FUTURE HAZARDS AND DISASTERS; AND WHEREAS, THE CITY OF DIKE MAYOR AND CITY CLERK HAVE PARTICIPATED IN THE FORMULATION OF SAID PLAN; AND HAVE RECOMMENDED THE ADOPTION OF SAID PLAN; AND WHEREAS ADOPTION BY THE CITY COUNCIL OF DIKE DEMONSTRATES ITS COMMITMENT TO HAZARD MITIGATION AND ACHIEVING THE GOALS OUTLINED IN THE PLAN. NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF DIKE, IOWA, THAT:
SECTION 1. IN ACCORDANCE WITH LOCAL ORDINANCES, THE CITY COUNCIL OF DIKE ADOPTS APPENDIX C: CITY OF DIKE HAZARD MITIGATION PLAN UPDATE THAT WILL BE INCLUDED IN THE 2023 GRUNDY COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN. WHILE CONTENT RELATED TO THE CITY OF DIKE MAY REQUIRE REVISIONS TO MEET THE PLAN APPROVAL REQUIREMENTS BY IOWA DEPARTMENT OF HOMELAND SECURITY OR FEMA, CHANGES OCCURRING AFTER ADOPTION WILL NOT REQUIRE THE CITY COUNCIL OF DIKE TO RE-ADOPT ANY FURTHER ITERATIONS OF THE PLAN. SUBSEQUENT PLAN UPDATES FOLLOWING THE APPROVAL PERIOD FOR THIS PLAN WILL REQUIRE SEPARATE ADOPTION RESOLUTIONS. Second by Mikkelsen. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0110202403, duly adopted.

Motion by Feaker to approve the following 2024 appointments: Official bank as Peoples Saving Bank, City attorney as Gary Jones, Newspaper as the Grundy Register, City Clerk as Lindsay Nielsen, Deputy Clerk as Ann Hilliard and Mayor Pro-tem as Mike Camarata. Second by Kauten. All ayes, motion carried.

Kauten introduced Resolution #0110202401, A RESOLUTION APPROVING MIKE CAMARATA AS MAYOR PRO-TEM AS A SIGNER FOR THE CITY OF DIKE BANK ACCOUNTS AT PEOPLES SAVINGS BANK AND FIDELITY BANK AND TRUST. Second by Feaker. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0110202401, duly adopted.

Motion by Lynch to approve the renewal of Slice liquor license. Second by Mikkelsen. Camarata abstain and four ayes so motion carried.

Camarata introduced Resolution #0110202402, A RESOLUTION APPROVING THE HIRING OF ASHLEY BENINGA FOR THE CLEANING POSITION AT \$15 PER HOUR. Second by Feaker. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0110202402, duly adopted.

Discussion was held regarding the bids for garbage and recycling. No action was taken. The sanitation committee will work on writing bids.

Feaker introduced Resolution #0110202404, A RESOLUTION APPROVING THE QUOTE FROM CIT SEWER FOR SEWER REPAIRS AND TO USE MONEY FROM THE SEWER IPAIT ACCOUNT. Second by Camarata. Second by Feaker. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0110202404, duly adopted.

A motion by Mikkelsen to approve the financial reports. Second by Feaker. All ayes, motion carried. Financial reports-November 2023

Revenues		Expenses	
General	\$35487.15	General	\$55257.14
RUT	\$15705.81	RUT	\$5630.12
Employee Ben.	\$4700.47	Employee Ben.	\$6190.49
Emerg. Fund	\$553.84	Emerg. Fund	\$0.0
LOST	\$11881.63	LOST	\$299.88
Debt Service	\$5316.98	Debt Service	\$0.0
Water	\$19573.16	Water	\$20956.48
Sewer	\$33498.40	Sewer	\$37461.31
Electric	\$61784.52	Electric	\$55843.33

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

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER LEASE	178.21
AHLERS AND COONEY P C	ATTORNEY FEE CATALYST PROJECT	330
ANN HILLIARD	MILEAGE TO BANK	10.48
ARNOLD MOTOR SUPPLY	SHOP FILTERS	186.51
BAKER & TAYLOR	LIBRARY BOOKS	268.86

BILLIE DALL	REIMBURSE SUPPLIES	143.49
BLACK HILLS ENERGY	GAS BILL	1,110.23
CENTURYLINK	PHONE BILLS	610.28
CITY OF DIKE	ELECTRIC BILL	1,037.46
COOLEY PUMPING	GARBAGE RECYCLING CONTRACT	5,609.10
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,130.57
INTERNAL REVENUE SERVICE	FED/FICA TAX	901.47
FORBIN	EMAILS	4
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 PARK & RECREATION ASSOC	POOL CERT CLASS/ROB	710
IOWA FIREFIGHTERS ASSOC.	DUES	262
IPERS	IPERS	1,633.01
KONKEN ELECTRIC LLC	VAULT FOR PROJECT AT SC	292.15
KWIK TRIP INC	FUEL STREET DEPT	429.52
MEDIACOM	FIRE STATION INTERNET	191.46
MENARDS	SHOP/CITY HALL SUPPLIES	202.39
MID-AMERICA PUBLISHING CORP	LEGALS	305.87
MIDWEST IRRIGATION LLC	10' ROUND BOXES FOR SC	212
NATHAN SCHMITZ	REIMBURSE FOR AMB SWITCH	15.65
PURCHASE POWER	POSTAGE FOR MACHING	250
QUILL CORPORATION	CLEANING SUPPLIES	528.41
IA DEPT OF REVENUE	STATE TAX	192.23
SUPERIOR WELDING	OXYGEN AMBULANCE	62.27
US CELLULAR	FIRE DEPT CELL PHONES	95.72
VISA	SUPPLIES	538.73
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES	836.14
METERING & TECHNOLOGY SOLUTION	WATER METERS	1,316.19
INTERNAL REVENUE SERVICE	FED/FICA TAX	415.53
INTERNAL REVENUE SERVICE	FED/FICA TAX	389.86
GRUNDY COUNTY ENGINEER	TRUCK REPAIR	424.27
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	575.75
MENARDS	SHOP SUPPLIES	444.48
IA DEPT OF REVENUE	STATE TAXES	116.83
UBBEN BUILDING SUPPLIES	SHOP SUPPLIES/WATER DEPT	111.88
DEARBORN NATIONAL LIFE INSURAN	LIFE/ADD INSURANCE PREMIUMS	267
IMWCA	WORK COMP PREMIUMS	1,092.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	4,000.00
BLACK HILLS ENERGY	GAS BILL	125.02
BMC AGGREGATES L C	ROADSTONE	688.38
CITY OF DIKE	ELECTRIC BILL	246.24
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	11,780.08
INTERNAL REVENUE SERVICE	FED/FICA TAX	386.48
INTERNAL REVENUE SERVICE	FED/FICA TAX	363.58
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	ONE CALL TICKETS	10

IPERS	IPERS	529.23
OMNISITE	ANNUAL CONTRACT	400
DIKE POST OFFICE	POSTAGE UTILITY BILLS	30
IA DEPT OF REVENUE	SALES TAX EXPENSE	445.38
IA DEPT OF REVENUE	WATER EXCISE TAX	1,115.69
IA DEPT OF REVENUE	STATE TAXES	98.43
UBBEN BUILDING SUPPLIES	SHOP SUPPLIES/WATER DEPT	15
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	1,000.00
AGVANTAGE FS	FUEL SEWER PLANT	338.35
BLACK HILLS ENERGY	GAS BILL	39.66
CIT SEWER SOLUTIONS	EMERGENCY CALL	1,454.85
CITY OF DIKE	ELECTRIC BILL	1,034.11
INTERNAL REVENUE SERVICE	FED/FICA TAX	515.83
INTERNAL REVENUE SERVICE	FED/FICA TAX	491.31
ELECTRIC PUMP	SEWER OXYGEN SENSORS	2,279.64
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	ONE CALL TICKETS	10
IPERS	IPERS	771.29
JULIE FREY	REIMBURSE FOR SEWER REPAIR	438.7
LON'S PLUMBING & HEATING	SEWER REPAIR DAISY STREET	33.76
MENARDS	COM HALL SUPPLIES/ SEWER	170.5
MN-IOWA ELECTRIC MOTORS EQUIP	SEWER PLANT MOTOR	341.43
OMNISITE	ANNUAL CONTRACT	470
DIKE POST OFFICE	POSTAGE UTILITY BILLS	50
IA DEPT OF REVENUE	SALES TAX EXPENSE	350
IA DEPT OF REVENUE	STATE TAXES	105.47
TELEDYNE INSTRUMENTS, INC.	CONTROL PANEL SEWER PLANT	1,054.34
EUROFINS ENVIROMENT TESTING	WWTP TESTING	850.65
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	1,500.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	337.11
INTERNAL REVENUE SERVICE	FED/FICA TAX	348.76
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	ONE CALL TICKETS	9.5
IPERS	IPERS	450.78
KONKEN ELECTRIC LLC	WIRE	288
MENARDS	YARD REPAIR/SUPPLIES	80
DIKE POST OFFICE	POSTAGE UTILITY BILLS	34.1
GRUNDY COUNTY R.E.C.	ELECTRICAL PROJECT	25,098.51
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	37,850.45
IA DEPT OF REVENUE	SALES TAX EXPENSE	350
IA DEPT OF REVENUE	STATE TAXES	91.61
VISA	SUPPLIES	245.62
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	841.07
Accounts Payable Total		133,115.91
Payroll Checks		20,121.95
***** REPORT TOTAL *****		153,237.86
GENERAL		35,925.75
ARPA FUNDS		1,316.19
ROAD USE TAX		5,653.30
EMPLOYEE BENEFITS		5,359.00
WATER		20,038.45

SEWER	16,402.39
ELECTRIC	68,542.78
TOTAL FUNDS	153,237.86

Clerk’s comments – budget workshop will be Wednesday, January 17, 2024 at 6:30 pm.

Mayor’s comments – Thank you to the maintenance crew for all their hard work plowing the snow.

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

Sadie Six, Mayor

ATTEST:
Lindsay Nielsen, City Clerk