

The Dike City Council met for regular council meeting on Wednesday, January 11, 2023 at 7 PM with Mayor Soppe presiding. Council in attendance: Cutsforth, Mikkelsen, Kauten and Camarata. Absent: Feaker. Also in attendance: Diane Paige, Marv Geiken, Marty Camarata and Zeb Stanbrough.

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 Mikkelsen. All ayes, motion carried.

The fire department had two accident calls and twelve ems call last month. A motion by Cutsforth to approve Robert Heerkes to the volunteer fire department. Second by Camarata. All ayes, motion carried.

Update Water Rates – After discussions regarding the water fund and the deficit rates need to be changed. Per the DNR we need to update our rates to help with the deficit. A resolution to update the water rate ordinance was given. Every year going forward council will look at water rates. After discussion Camarata introduced the following Resolution #0111202301, A RESOLUTION TO BEGIN THE PROCESS TO CHANGE THE WATER RATES ORDINANCE AS THE FOLLOWING: METER FEE \$15 FOR FIRST METER, METER FEE \$15 FOR SECOND METER, 8% INCREASE IN WATER USAGE RATE DUE TO IOWA RURAL WATER INCREASE AND TO HELP WITH DEFICIT IN THE WATER FUND SO NEW RATE WOULD BE \$4.86 PER 1000 GALLONS OF WATER. Second by Cutsforth. Roll Call Vote: Ayes: Cutsforth, Mikkelsen, Kauten and Camarata. Nays: none. Absent: Feaker. Whereupon the Mayor declared Resolution #0111202301 duly adopted.

A motion by Camarata to appoint People's Savings Bank as the City of Dike's bank. Second by Cutsforth. All ayes, motion carried

A motion by Cutsforth to appoint Gary Jones as the city attorney. Second by Kauten. All ayes, motion carried.

A motion by Cutsforth to appoint The Grundy Register as the city paper for legals. Second by Mikkelsen. All ayes, motion carried.

A motion by Cutsforth to appoint Lindsay Nielsen as city clerk. Second by Camarata. All ayes, motion carried.

A motion by Cutsforth to appoint Ann Hilliard as deputy clerk. Second by Mikkelsen. All ayes, motion carried.

A motion by Camarata to appoint Chad Cutsforth as Mayor Protem. Second by Kauten. All ayes, motion carried.

A motion by Cutsforth to hold the FY24 Max Levy Budget Hearing on Wednesday, February 8, 2023 at 7 PM. Second by Camarata. All ayes, motion carried.

A motion by Cutsforth to approve the financials. Second by Camarata. All ayes, motion carried.

Financial reports- December 2022

Revenues		Expenses	
General	\$45461.88	General	\$53993.20
RUT	\$15289.74	RUT	\$8218.51
Employee Ben.	\$7794.93	Employee Ben.	\$13495.83
Emerg. Fund	\$845.09	Emerg. Fund	\$0.00
LOST	\$25356.74	LOST	\$5199.02
Debt Service	\$5284.16	Debt Service	\$0.0
Water	\$17297.52	Water	\$29575.05
Sewer	\$32829.26	Sewer	\$19343.094
Electric	\$93594.67	Electric	\$52246.32

A motion by Camarata to allow the bills to be paid. Second by Kauten. All ayes, motion carried.

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR		
ACCESS SYSTEMS	COPIER LEASE	195.18
AIRGAS USA,LLC	SHOP SUPPLIES	142.5
ANN HILLIARD	MILEAGE TO BANK	10.63
BAKER & TAYLOR	LIBRARY BOOKS	287.82
BLACK HILLS ENERGY	FIRE STATION GAS BILL	2,326.05
CENTURYLINK	CITY HALL PHONE/INTERNET	599.86
CHRISTIE DOOR COMPANY	SHOP DOOR REPAIRS	962.48
CITY OF DIKE	ELECTRIC BILL	1,222.16
COOLEY PUMPING	DEC GARBAGE PICKUP	5,521.90
DENNIS STEVENS	REFUND AMB. BILL OVERPMT	89.55
DES MOINES STAMP MFG CO INC	DATER STAMPS	133
DIKE AMERICAN LEGION	FLAGS	220
DIKE FIRE DEPT	NOV CALLS/TRAINING/SUPPLIES	800
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,169.17
INTERNAL REVENUE SERVICE	FED/FICA TAX	958.93
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 PARK & RECREATION ASSOC	POOL CERTIFICATION WORKSHOPS	495
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	64.82
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	78.16
IPERS	IPERS	2,438.97
THE JONES LAW FIRM	LEGAL FEES	68.75
KRIVACHEK JANITORIAL SUPPLY	BROOM/SQUEEGEES SHOP	198.28
KWIK TRIP INC	FUEL AMBULANCE	211.91
MEDIACOM	FIRE DEPT INTERNET	323.16
MENARDS	FLOORJACK FOR SHOP	413.91
MENARDS WATERLOO	PAINT FOR SHOP	135.01
MID-AMERICA PUBLISHING CORP	LEGALS	257.4
MIDWEST TAPE	LIBRARY DVDS	63.22
MILLER FENCE CO	PICKLEBALL COURT FENCE	19,574.99
MOMAR INCORPORATED	MOSQUITO SPRAY	3,891.86
MUTUAL WHEEL COMPANY	DUMP TRUCK REPAIR	192.7
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	1,084.69
PURCHASE POWER	POSTAGE MACHING POSTAGE	500
POWERPLAN	BACKHOE REPAIRS	340.84
QUILL CORPORATION	CLEANING SUPPLIES/PAPER	179.6
IA DEPT OF REVENUE	STATE TAX	449.45

SUPERIOR WELDING	OXYGEN AMBULANCE	57.22
TALASKA TRUCKING	TRUCKING OF ROADSTONE	1,472.50
UBBEN BUILDING SUPPLIES	SUPPLIES	130.37
US CELLULAR		95.3
VISA	LIGHT BULBS CITYHALL/SHOP	267.41
WAL-MART COMMUNITY BRC	LIBRARYSUPPLIES/SNACKS/STORAGE	598.21
WASTEZERO	GARBAGE BAGS	4,371.00
METERING & TECHNOLOGY SOLUTION	WATER METERS	1,616.90
VAN WERT INC	WATER METER ERTS	1,485.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	414.51
INTERNAL REVENUE SERVICE	FED/FICA TAX	379.02
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	830.07
IA DEPT OF REVENUE	STATE TAXES	203.85
DEARBORN NATIONAL LIFE INSURAN	LIFE/STD/ADD PREMIUMS	77.45
IMWCA	WORKERS COMP PREM.	889
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	4,000.00
MENARDS	SUPPLIES/SHOP/RAZZLE DAZZLE	59.97
BLACK HILLS ENERGY	PUMP HOUSE GAS BILL	234.5
BMC AGGREGATES L C	ROADSTONE WATERMAIN BREAK	922.1
CITY OF DIKE	ELECTRIC BILL	270.02
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	8,895.84
INTERNAL REVENUE SERVICE	FED/FICA TAX	392.07
INTERNAL REVENUE SERVICE	FED/FICA TAX	347.31
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	769.71
OMNISITE	ANNAUL SUPPORT/WIRELESS FEES	290
DIKE POST OFFICE	POSTAGE UTILITY BILLS	40
IA DEPT OF REVENUE	SALES TAX EXPENSE	382.69
IA DEPT OF REVENUE	STATE WATER EXCISE TAX	962.59
IA DEPT OF REVENUE	STATE TAX	179.34
BLACK HILLS ENERGY	LIFT STATION GAS BILL	47.44
BROWN SUPPLY CO	PUMP/SWITCH FOR SEWER PLANT	136.52
CIT SEWER SOLUTIONS	FY23 SEWER REPAIRS	21,250.40
CITY OF DIKE	ELECTRIC BILL	1,187.93
INTERNAL REVENUE SERVICE	FED/FICA TAX	541.51
INTERNAL REVENUE SERVICE	FED/FICA TAX	494.94
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	1,168.12
KWIK TRIP INC	FUEL STREET DEPT	396.03
OMNISITE	ANNAUL SUPPORT/WIRELESS FEES	580
DIKE POST OFFICE	POSTAGE UTILITY BILLS	40
IA DEPT OF REVENUE	SALES TAX EXPENSE	350
IA DEPT OF REVENUE	STATE TAXES	238.09
EUOFINS ENVIROMENT TESTING	WWTP TESTING	533.4
UBBEN BUILDING SUPPLIES	SUPPLIES	43.52
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	1,000.00
ALLIANT ENERGY	ELECTRIC FOX RIDGE	309.78
INTERNAL REVENUE SERVICE	FED/FICA TAX	341.4
INTERNAL REVENUE SERVICE	FED/FICA TAX	322.03

LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	662.18
METERING & TECHNOLOGY SOLUTION	WATER METER FOR CARWASH	654.69
DIKE POST OFFICE	POSTAGE UTILITY BILLS	46.7
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	50,994.50
RISE BROADBAND	GENERATOR INTERNET	109.81
IA DEPT OF REVENUE	SALES TAX EXPENSE	350
IA DEPT OF REVENUE	STATE TAXES	154.27
UBBEN BUILDING SUPPLIES	SUPPLIES	15.98
UMB BANK N.A.	ANNUAL DISCLOSURE FILING	500
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	1,036.47
ZIEGLER INC	GENERATOR REPAIR	1,436.80
Accounts Payable Total		170,355.08
Payroll Checks		19,858.02
***** REPORT TOTAL *****		190,213.10
GENERAL		69,399.55
ARPA FUNDS		3,101.90
ROAD USE TAX		4,887.97
EMPLOYEE BENEFITS		4,966.45
LOCAL OPTION SALES TAX		59.97
WATER		16,384.69
SEWER		32,088.50
ELECTRIC		59,324.07
TOTAL FUNDS		190,213.10

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk