

July 13, 2022

The Dike City Council met for regular council meeting on Wednesday, July 13, 2022 at 7:30 PM with Mayor Soppe presiding. Council in attendance: Bargman, Feaker, Mikkelsen and Camarata by phone. Absent: Kauten. Also in attendance: Zeb Stansbrough, Marv Geiken, Rob Heerkes, Nathan Schmitz, Scott Griffith, Craig Buskohl and Dave Stage.

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.

Fire/Ambulance Report – the department had five fire calls and six ems calls last month. Discussion was held regarding a new fire truck and new ambulance. Fire truck and ambulance will be on the August agenda for discussion on cost and how to pay for them. Bargman introduced Resolution #0713202205, A RESOLUTION APPROVING OF THE TRANSFER YEAR END FY22 FIRE AND AMBULANCE BUDGETED MONEY INTO FIRE AND AMBULANCE SAVINGS ACCOUNT AS THE FOLLOWING AMOUNTS: FIRE DEPT SAVINGS \$3000 AND AMBULANCE SAVINGS \$2169.35. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen and Camarata. Nays: None. Absent: Kauten. Whereupon the Mayor declared Resolution #0713202205, duly adopted.

Fuel Bids – Bids for fuel were due on Friday, July 8, 2022 by 4:30 pm to the city clerk's office. Only one bid was received. Bargman introduced Resolution #0713202201, A RESOLUTION APPROVING THE BID FROM AGVANTAGE FS FOR LP & DIESEL FROM AUGUST 2022 THRU JUNE 2023. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen & Camarata. Nays: None Absent: Kauten. Whereupon the Mayor declared Resolution #0713202201, duly adopted.

Watermelon Day liquor license – A motion by Bargman to approve the City of Dike/Fire Dept liquor license for Watermelon Day. Second by Feaker. All ayes, motion carried.

Watermelon Day Street Closures – A motion by Bargman to approve the street closures for Watermelon Days, August 12-14, 2022 pending all paperwork for licenses are in. Second by Feaker. All ayes, motion carried.

Pool Assistant Manager – Feaker introduced Resolution #0713202204. A RESOLUTION APPROVING EMERSEN CUTSFORTH AS POOL ASSISTANT MANAGER AS OF JUNE 26, 2022 AND \$11/HOUR PAY. Second by Bargman. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen and Camarata. Nays: None. Absent: Kauten. Whereupon the Mayor declared Resolution #0713202204, duly adopted.

Compost Site/Tree Disposal Site Issues – Discussion was held regarding issues at the disposal site. A motion by Feaker to lock the site through the end of August and citizens can check a key out at city hall during regular business hours if they need to use the site. Second by Bargman. All ayes, motion carried.

Recycling Drop off Site Issues – Discussion was held regarding issues at the recycling drop off site. There has been garbage in the recycling and has had to go to the landfill. The city has had to pay landfill fees

for this. Signage for Dike residents only will be added and discussion of cameras will be on next month's agenda.

Mowing Ordinance – Discussion was held regarding the current ordinance about mowing and weeds. The council would like to change the ordinance with new fines. A motion by Camarata to move ahead with changing the ordinance and begin discussion of new fines in the mowing and weeds ordinance. Second by Bargman. All ayes, motion carried.

Ziegler Customer Service Agreements – A motion by Bargman to table until next meeting. Second by Feaker. All ayes, motion carried.

CIT Sewer Solutions Rehab proposal – A motion by Bargman to table until next meeting. Second by Feaker. All ayes, motion carried.

Superintendents Report – Aspro will be here 2-3 weeks to finish work on 2nd Street. Hydrant flushing should be finished this week.

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

Bills to be 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 LEASE	173.52
AIDAN NIELSEN	UMPIRE 4 GAMES	80
AIRGAS USA, LLC	POOL CHEMICALS	381.96
ANN HILLIARD	REIMBURSE POOL CONCESSIONS	85.13
ATLANTIC COCACOLA	POOL/SC CONCESSIONS	1,021.10
BAKER & TAYLOR	LIBRARY BOOKS	447.57
BLACK HILLS ENERGY	POOL GAS BILL	1,821.16
BMC AGGREGATES L C	ROAD FOR SPLASHPAD	2,168.11
BROWN SUPPLY CO	MARKING PAINT	408
CALEB PAULSEN	UMPIRE 10 GAMES	200
CAMDEN TOTT	UMPIRE 13 GAMES	260
CEDAR VALLEY ELECTRIC	SPLASHPAD/PICKLEBALL COURTS	9,000.00
CENTURYLINK	CITY HALL PHONE/INTERNET	543.53
CITY OF DIKE	ELECTRIC BILL	2,631.86
COOLEY PUMPING	GARBAGE PICKUP	5,645.28
CORNFED DESIGNS	STORYWALK SIGNS	315
DANIEL MITCHELL	UMPIRE 4 GAMES	80
DEMCO	LIBRARY CRAFTS - GRANT	1,018.82
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,132.76
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,211.40
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,802.47
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,625.99
INTERNAL REVENUE SERVICE	FED/FICA TAX	18.58
ELLIE KNOCK	UMPIRE 8 GAMES	160
LANDUS COOPERATIVE	WEED SPRAY	130

GRUNDY COUNTY AUDITOR'S OFFICE	CITY ELECTION 11/2/21	834.81
GRADY HEIMANN	UMPIRE 5 GAMES	100
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	86.08
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	99.96
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	86.74
IOWA BUYING GROUP	ENVELOPES/FOLDERS	125
IPERS	IPERS	2,139.82
JACOB FEAKE	UMPIRE 2 GAMES	40
JACOB WOOD	UMPIRE 3 GAMES	60
JAIDEN SOPPE	UMPIRE 14 GAMES	280
JALEN HAUGEN	UMPIRE 2 GAMES	40
JOHNNY WENGER	UMPIRE 17 GAMES	340
JULIAN HAUGEN	UMPIRE 2 GAMES	40
KALEB RINDELS	UMPIRE 2 GAMES	40
KATHY JUEL	PLANT REIMBURSEMENT	104.89
KATIE KNOCK	UMPIRE 6 GAMES	120
KEIRAH FRISCH	UMPIRE 16 GAMES	320
KWIK TRIP INC	FUEL/SC & POOL CONCESSIONS	2,404.12
LEWIS TEXTOR	UMPIRE 3 GAMES	60
LEXI GRONOWSKI	UMPIRE 2 GAMES	40
LINDSAY NIELSEN	MILEAGE REIMBURSEMENT	38.64
LUFKIN TECH	FIRE DEPT COMPUTER REPAIR	75
MARTIN BROS	SC/POOL CONCESSIONS	448.41
MARV'S REPAIR	REPAIRS	258.32
MEDIACOM	LIBRARY INTERNET	403.8
MENARDS	PREEN/HOSEREEL/SUPPLIES	752.67
MID-AMERICA PUBLISHING CORP	LEGALS	341.54
MIDWEST TAPE	LIBRARY DVDS	211.15
MYERS COX CO	POOL/SC CONCESSIONS	1,690.43
OTC BRANDS, INC	CRAFTS SUMMER READING	75.76
PURCHASE POWER	POSTAGE FOR MACHINE	200
QUILL CORPORATION	POOL SUPPLIES	547.29
SCOT'S SUPPLY CO INC	SPLASHPAD SUPPLIES	21.24
SEERI SMITH	UMPIRE 4 GAMES	80
SILVERSMITH DATA	GIS SYSTEM	350
SLED SHED	MOWER REPAIR TIRES	339.62
IA DEPT OF REVENUE	STATE TAX	471.7
TALASKA TRUCKING	ROCK STREET/SPLASHPAD	926.5
EUROFINS ENVIROMENT TESTING	WWTP/POOL/WATER TESTING	20
TRACEY VIET	SUMMER READING PRIZES	120
TREY HAAK	UMPIRE 6 GAMES	120
TYLER BAKKEN	UMPIRE 3 GAMES	60
UBBEN BUILDING SUPPLIES	POOL SUPPLIES/SHELVING	340.88
US CELLULAR	FIRE CELL PHONES	95
VISA	SUPPLIES/POOL/PARKS	1,891.37
WAL-MART COMMUNITY BRC	SPORTS COMPLEX/POOL CONCES	424.27
WILSON RESTAURANT SUPPLY	FREEZER REPAIR SPORTS COMPLX	881.21
ZOLL MEDICAL CORPORATION	AMBULANCE SUPPLIES	68.06
INTERNAL REVENUE SERVICE	FED/FICA TAX	363.37
INTERNAL REVENUE SERVICE	FED/FICA TAX	372.32
INTERNAL REVENUE SERVICE	FED/FICA TAX	406.95

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	770.71
MENARDS	SUPPLIES/SC COESSION	59.94
IA DEPT OF REVENUE	STATE TAX	184.35
TITAN MACHINERY	MOWER PARTS	1,260.45
IMWCA	WORKERS COMP PREMIUMS	889
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,408.22
B AND B BUILDERS	CURB & GUTTER 2ND STREET	31,792.00
BMC AGGREGATES L C	ROADSTON FOR CURB/GUTTER	3,192.99
FOLKERTS & SON TRUCKING INC	ROCK HAULING 2ND STREET	2,082.86
VISA	SUPPLIES/POOL/PARKS	109.8
BLACK HILLS ENERGY	PUMP HOUSE GAS BILL	44.99
BROWN SUPPLY CO	MARKING PAINT	60
CITY OF DIKE	ELECTRIC BILL	171.68
IOWA REGIONAL UTILITIES ASSOC	BULK WATER BILL	14,754.16
IOWA REGIONAL UTILITIES ASSOC	BULK WATER BILL	19,752.48
IA DEPT OF NATURAL RESOURCES	WATER SUPPLY PERMIT	143.63
INTERNAL REVENUE SERVICE	FED/FICA TAX	342.26
INTERNAL REVENUE SERVICE	FED/FICA TAX	373.85
INTERNAL REVENUE SERVICE	FED/FICA TAX	395.71
HAWKINS INC.	WATER PLANT SUPPLIES	344.79
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	723.29
JETCO INC	WATER TOWER REPAIR	875.45
KWIK TRIP INC	FUEL/SC & POOL CONCESSIONS	920.89
MENARDS	WATER SUPPLIES	64.75
PURCHASE POWER	POSTAGE FOR MACHINE	100
DIKE POST OFFICE	POSTAGE FOR UTILITY BILLS	119.35
SILVERSMITH DATA	GIS SYSTEM	500
IA DEPT OF REVENUE	SALES TAX EXPENSE	149.44
IA DEPT OF REVENUE	WATER EXCISE TAX JUNE22	1,002.97
IA DEPT OF REVENUE	STATE TAX	165.1
EUROFINS ENVIROMENT TESTING	WWTP/POOL/WATER TESTING	20
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,000.00
BLACK HILLS ENERGY	LIFT STATION GAS BILL	42.55
BROWN SUPPLY CO	MARKING PAINT	120
CITY OF DIKE	ELECTRIC BILL	1,643.40
CORDES HEATING & COOLING	SEWER PLANT AC REPAIR	350.43
INTERNAL REVENUE SERVICE	FED/FICA TAX	342.24
INTERNAL REVENUE SERVICE	FED/FICA TAX	373.95
INTERNAL REVENUE SERVICE	FED/FICA TAX	91.8
INTERNAL REVENUE SERVICE	FED/FICA TAX	487.5
HACH COMPANY	SEWER PLANT AMMONIA	156.46
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
HUBER TECHNOLOGY	SENSOR FOR SEWER PLANT	1,297.00
INNOVATIVE AG SERVICES	PROPANE SEWER PLANT	348.3
IOWA PUMP WORKS, INC.	SEWER PUMP REPAIR	398.75

IPERS	IPERS	723.36
IPERS	IPERS	94.38
MENARDS	SUPPLIES/GRASSEED	106.79
PURCHASE POWER	POSTAGE FOR MACHINE	100
SILVERSMITH DATA	GIS SYSTEM	500
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE TAX	165.11
IA DEPT OF REVENUE	STATE TAX	13
EUROFINS ENVIROMENT TESTING	WWTP/POOL/WATER TESTING	702.35
VISA	SUPPLIES/POOL/PARKS	63.98
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,000.00
ALLIANT ENERGY	FOX RIDGE ELECTRIC	646.28
BROWN SUPPLY CO	MARKING PAINT	60
INTERNAL REVENUE SERVICE	FED/FICA TAX	296.47
INTERNAL REVENUE SERVICE	FED/FICA TAX	317.14
INTERNAL REVENUE SERVICE	FED/FICA TAX	364.11
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	658.14
MENARDS	LIGHTS/ELECTRIC	194.6
PURCHASE POWER	POSTAGE FOR MACHINE	100
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	57,702.43
RISE BROADBAND	INTERNET GENERATOR	235.27
SILVERSMITH DATA	GIS SYSTEM	500
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE TAXES	149.74
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,000.00
Accounts Payable Total		213,234.80
Payroll Checks		56,732.01
***** REPORT TOTAL *****		269,966.81
GENERAL		95,415.71
ROAD USE TAX		7,615.04
EMPLOYEE BENEFITS		3,297.22
LOCAL OPTION SALES TAX		37,177.65
WATER		45,899.21
SEWER		14,502.67
ELECTRIC		66,059.31
TOTAL FUNDS		269,966.81
LMI TO MIDWEST FOAM		2900

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk