

June 12, 2024

The Dike City Council met for a public hearing at the Dike City Hall on Wednesday, June 12, 2024 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Feaker, Mikkelsen (by phone), Kauten and Lynch. Also in attendance: Robert Heerkes, Nathan Schmitz, Shane Metz, Marv Geiken, Marty Camarata, Diane Paige, Zeb Stanbrough and several cub scouts.

Mayor Six opened the public hearing for comments or concerns. No comments or concerns were given. Motion by Camarata to do a five year loan with Peoples Savings Bank. Second by Feaker. All ayes, motion carried.

Camarata introduced Resolution #0612202401, RESOLUTION INSTIUTING PROCEEDINGS TO TAKE ADDITIONAL ACTION FOR THE ISSUANCE OF NOT TO EXCEED \$325,000 GENERAL OBLIGATION CAPITAL LOAN NOTES. Second by Kauten. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Whereupon the Mayor declared Resolution #0612202401, duly adopted.

Motion by Kauten to close the public hearing. Second by Lynch. All ayes, motion carried.

The Dike City council met for regular council meeting on Wednesday, June 12, 2024 at the Dike City Hall with Mayor six presiding.

Motion by Feaker to approve the consent agenda as the following: sheriff's report, library report, delinquent utilities and approval of minutes as presented. Second by Lynch. All ayes, motion carried.

Fire/Ambulance – the department had one fire, three ems calls, one accident and one storm spot. The department had elections for FY25 officers. Nate Schmitz as fire chief, Cory Mead as assistant chief, Nick Martin as treasurer and Jamie Buskohl as ambulance captain. Council would like to thank Marv Geiken for all his years as fire chief. We thank him for his service as chief and commitment to Dike Fire Department and the City of Dike.

The city would like to thank Helene Wertz for her service as a board member for the Dike Public Library. She has resigned from her position and we wish her all the best. Thank you for serving our community.

Motion by Feaker to approve Jenny Connolly to the Dike Public Library Board. Second by Kauten. All ayes, motion carried.

Feaker introduced Resolution #0612202402. A RESOLUTION APPROVING BILLIE DALL AS THE FULL TIME LIBRARY DIRECTOR BEGINNING JULY 1, 2024 WITH PAY OF \$18.15/HOUR AS RECOMMENDED BY THE DIKE LIBRARY BOARD. Second by Lynch. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0612202402, duly adopted.

Camarata introduced Resolution #0612202403, A RESOLUTION APPROVING DARYL PRUIN AS PART TIME CUSTODIAN AT \$15/HOUR. Second by Kauten. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0612202403, duly adopted.

Pool Update – The council is waiting for more answers from One Design regarding how long repairs will take and the longevity of them.

Feaker introduced Resolution #0612202404. A RESOLUTION APPROVING THE FY25 GRUNDY COUNTY SHERIFF CONTRACT FOR \$101,462. Second by Kauten. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0612202404, duly adopted.

Motion by Camarata to pay the pool concession license this year. Second by Lynch. All ayes, motion carried.

Motion by Camarata to approve the financial reports. Second by Kauten. All ayes, motion carried.

Motion by Camarata to pay the bills to be allowed and paid. Second by Lynch. All ayes, motion carried.

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR		
ACCESS SYSTEMS	LIBRARY COPIER LEASE	354.08
AIDAN ANDERSON	UMPIRE 2 GAMES	40
ANN HILLIARD	MILEAGE TO BANK	10.72
ATLANTIC COCACOLA	SC CONCESSIONS POP	2,127.54
BAKER & TAYLOR	LIBRARY BOOKS	424.33
BLACK HAWK RENTAL	CONCRETE PLANER	214
BLACK HILLS ENERGY	GAS BILL	363.4
BRENT BOVY	ASSISTANT CHIEF FY24	500
BRODIE KIRBY	UMPIRE 6 GAMES	120
BSN SPORTS, LLC	STRIPE PAINT FOR BALLFIELDS	180
CENTURYLINK	PHONE BILL	644.06
CHANNING CUTSFORTH	UMPIRE 6 GAMES	120
CHRISTIE DOOR COMPANY	NEW OVERHEAD DOOR	4,444.75
CITY OF DIKE	ELECTRIC BILL	974.59
CONNOR WEEDMAN	UMPIRE 2 GAMES	40
COOLEY PUMPING	GARBAGE PICKUP	5,625.87
COPYWORKS	MAPS/POOL MAPS DIGITAL	140.9
CORBIN MCCARTER	UMPIRE 6 GAMES	120
DIKE FIRE DEPT	APRIL2024 CALL/TRAINING/SUPPLY	1,980.00
DREW DESTIVAL	UMPIRE 4 GAMES	80
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,200.70
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,303.28
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,423.71
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	453.72
FORBIN	LICENSING MICROSOFT	135.25
FUN EXPRESS, LLC	LIBRARY CRAFTS/TREATS	512.76
GABE METZ	UMPIRE 2 GAMES	40
GREY HOUSE PUBLISHING	BOOKS	163
GRUNDY CO. CONSERVATION	GRASS SEED FOR TREE DUMP AREA	150
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	8,130.00
GRUNDY CO. MEMORIAL HOSPITAL	MED KIT REFILL	627.72
ROBERT HEERKES	HSA- CITY CONTR	228
SHANE METZ JR	HSA- CITY CONTR	228
LINDSAY NIELSEN	HSA- CITY CONTR	285
IA DIV OF LABOR SERVICES	BOILER INSPECTION	135
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	29.82

IPERS	IPERS	2,619.52
JAMIE BUSKOHL	AMBULANCE FY24	500
JONATHAN MAY	SUMMER READING PROGRAM	600
THE JONES LAW FIRM	LEGALS	2,197.75
KEAGAN SLACK	UMPIRE 6 GAMES	120
KRYON ENGINEERED METALS	KAUFMANN MEMORIAL ARCH	3,000.00
KWIK TRIP INC	STREET FUEL/CONCESSIONS	1,649.66
LINDSAY NIELSEN	MILEAGE REIMBURSEMENT/SUPPLIES	64.48
MARK HEIMANN	SUPPLIES	40.2
MARTIN BROS	SC CONCESSIONS	609.14
MARV GEIKEN	FIRE CHIEF FY24	1,000.00
MEDIACOM	INTERNET	1,110.97
MENARDS	SC OVEN	232.59
MENARDS	TREES FOR CEMETERY	938.55
MICROMARKETING	LIBRARY BOOKS	85.56
MID-AMERICA PUBLISHING CORP	LIBRARY HELP WANTED	683.12
MODERN MARKETING	BOOKMARKS	387.57
MOSER COMPUTING!	LIBRARY COMPUTERS	630
MYERS COX CO	SC CONCESSIONS	1,422.72
NATHAN SCHMITZ	FIRE TREASURER FY24	500
NICK HEINE	MILEAGE REIMBURSE FIRE TRAININ	1,386.23
NOAH CONNOLLY	UMPIRE 8 GAMES	160
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	225.6
PURCHASE POWER	POSTAGE FOR MACHINE	474.31
POLK'S LOCK SERVICE INC.	KEYS	10
QUILL CORPORATION	CLEANING SUPPLIES	414.5
ROYAL HOME SERVICES	LIBRARY CARPET CLEANING	280
SANDRY FIRE SUPPLY	FIRE GEAR	6,309.78
SLED SHED	OIL FOR MOWERS	87.6
IA DEPT OF REVENUE	STATE TAX	375.38
TALEWISE	SUMMER READING PROGRAM	400
TANNER MIKKELSEN	UMPIRE 2 GAMES	40
UBBEN BUILDING SUPPLIES	SUPPLIES	159.14
US CELLULAR	FIRE DEPT CELL PHONE	95.04
VISA	REC SUPPLIES/SHOP/STREETS	2,998.21
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES/CRAFTS	290.03
WASTEZERO	GARBAGE BAGS	4,997.71
XANDER SHORES	UMPIRE 4 GAMES	80
AGVANTAGE FS	FUEL SHOP	434.02
INTERNAL REVENUE SERVICE	FED/FICA TAX	426.11
INTERNAL REVENUE SERVICE	FED/FICA TAX	428.94
INTERNAL REVENUE SERVICE	FED/FICA TAX	424.91
GRUNDY COUNTY ENGINEER	SALT/SAND FY24	1,385.42
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	114
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	875.77
KWIK TRIP INC	STREET FUEL/CONCESSIONS	800
MENARDS	SHOP SUPPLIES	85.41
MENARDS	AC	239.99
REINICKE CONSTRUCTION	SHOP DOOR AND WALL REPAIRS	2,100.00
IA DEPT OF REVENUE	STATE TAX	173.7
DEARBORN NATIONAL LIFE INSURAN	INSURANCE PREMIUMS	267

IMWCA	WORK COMP PREMIUMS	3,467.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	6,000.00
ASPRO INC	ASPHALT PATCHES 5TH,MONROE	6,130.00
LINDGREN GLASS LLC	NEW CITY HALL FRONT DOORS	8,440.00
AGVANTAGE FS	FUEL SHOP	200
BLACK HILLS ENERGY	GAS BILL	55.09
CITY OF DIKE	ELECTRIC BILL	163.68
IOWA REGIONAL UTILITIES ASSOC	APRIL/MAY WATER BILL	24,500.16
INTERNAL REVENUE SERVICE	FED/FICA TAX	386.82
INTERNAL REVENUE SERVICE	FED/FICA TAX	413.51
INTERNAL REVENUE SERVICE	FED/FICA TAX	397.97
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	791.27
KWIK TRIP INC	STREET FUEL/CONCESSIONS	311.91
MENARDS	SHOP SUPPLIES	8.96
IA DEPT OF REVENUE	STATE TAX	157.15
UBBEN BUILDING SUPPLIES	SUPPLIES	20.07
VISA	FIRE FLAG/STREETS/ REC	118.81
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	500
AGVANTAGE FS	FUEL SHOP	200
BLACK HILLS ENERGY	GAS BILL	40.45
CITY OF DIKE	ELECTRIC BILL	1,302.10
JOHN WEBER	SLUDGE REMOVAL	5,062.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	568.28
INTERNAL REVENUE SERVICE	FED/FICA TAX	605.39
INTERNAL REVENUE SERVICE	FED/FICA TAX	577.22
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	1,244.21
DIKE POST OFFICE	UTILITY BILL POSTAGE	75
IA DEPT OF REVENUE	STATE TAX	188.91
EUROFINS ENVIROMENT TESTING	WWTP TESTING	1,187.70
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	300
ALLIANT ENERGY	ELECTRIC FOX RIDGE	827.07
CROSSROADS MOBILE MAINTEN	BUCKET TRUCK INSPECTION	1,288.10
INTERNAL REVENUE SERVICE	FED/FICA TAX	343.42
INTERNAL REVENUE SERVICE	FED/FICA TAX	337.7
INTERNAL REVENUE SERVICE	FED/FICA TAX	348.08
FLETCHER-REINHARDT COMPANY	ELECTRICAL SUPPLIES	176.25
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	693.25
MENARDS	SUPPLIES	120
DIKE POST OFFICE	UTILITY BILL POSTAGE	36.65
GRUNDY COUNTY R.E.C.	MAY ELECTRIC BILL	81,417.04
RISE BROADBAND	GENERATOR INTERNET	257.62
SKARSHAUGE TESTING LABORATORY	GLOVES	62.22
IA DEPT OF REVENUE	STATE TAXES	152.99
VISA	FIRE FLAG/STREETS/ REC	270
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	541.07
Accounts Payable Total		230,191.45

Payroll Checks	33,013.41
***** REPORT TOTAL *****	263,204.86
GENERAL	86,083.34
ROAD USE TAX	12,155.41
EMPLOYEE BENEFITS	9,734.00
LOCAL OPTION SALES TAX	14,570.00
WATER	32,264.53
SEWER	17,987.16
ELECTRIC	90,410.42
TOTAL FUNDS	263,204.86

Motion by Jeremy to approve paying out all vacation, sick leave and personal time for Marty Camarata. Second by Lynch. Four ayes, no nays and Camarata abstain. Motion carried.

Mayor Comments – Happy Father’s Day

Motion by Feaker to adjourn the meeting. Second by Lynch. All ayes, motion carried.

Sadie Six, Mayor

ATTEST:

Lindsay Nielsen, City Clerk