

June 8, 2022

The Dike City Council met for regular council meeting on Wednesday, June 8, 2022 at 7:30 PM with Mayor Soppe presiding. Council in attendance: Bargman by phone, Feaker, Mikkelsen, Kauten by phone and Camarata. Also in attendance: Marty Camarata, Marv Geiken, Scott Griffith, Craig Buskohl, Dave Stage, Zeb Stanbrough and Diane Paige.

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 Camarata. All ayes, motion carried.

Fire/Ambulance – the department had 11 ems calls and 6 fire calls last month. Kevin Simpson has resigned from the department. Marv presented an estimate to fix the pumper truck for \$56,700. He also spoke to the council about purchasing a new pumper truck. The cost a new truck is around \$500,000. Council discussed what next steps to take in researching a new truck. No action was taken.

Fox Ridge Liquor License – A motion by Feaker to approve Fox Ridge liquor license renewal. Second by Camarata. All ayes, motion carried.

KwikStar cigarette license – A motion by Camarata to approve KwikStar cigarette license. Second by Mikkelsen. All ayes, motion carried.

Sewer Grade 3 Operator – Camarata introduced Resolution #0608202207, A RESOLUTION APPROVING BRAD MANAHL AS GRADE 3 OPERATOR FOR THE SEWER PLANT PENDING DNR APPROVAL FOR 5 HOURS/WEEK FOR \$1200 A MONTH. Second by Mikkelsen. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0608202207 duly adopted.

Grundy Co. REC Maintenance Agreement – Feaker introduced Resolution #0608202201, A RESOLUTION APPROVING THE MAINTENANCE AGREEMENT WITH GRUNDY CO. REC. Second by Mikkelsen. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0608202201, duly adopted.

Grundy Co. Sheriff's Contract FY23 – Mikkelsen introduced Resolution #0608202202, A RESOLUTION APPROVING THE SHERIFF'S CONTRACT FOR FY23 FOR \$86,180. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0608202202, duly adopted.

FY23 Wages – Feaker introduced Resolution #0608202203, A RESOLUTION APPROVING THE FY23 WAGES AS THE FOLLOWING: KAREN BENSON LIBRARY \$15.25/HR, BILLIE DALL \$16.42/HR PLUS \$485 STIPEND, PEGGY WAINWRIGHT \$10.69/HR, DEAHONNE WEISSEFLUH \$10.30/HR, TRACY FREESE \$10.08/HR, KRYSTAL HAYES \$10.38/HR, KAREN BENSON COMMUNITY HALL \$15.25/HR, MARTY CAMARATA \$27.81/HR, ROBERT HEERKES \$21.02/HR, SHANE METZ JR \$19.38/HR, LINDSAY NIELSEN \$20.61/HR, ANNHILLIARD \$15.92/HR AND JOHN MURRAY \$20.41/HR. Second by Mikkelsen. Roll Call

Vote: Ayes: Bargman, Feaker, Mikkelsen and Kauten. Nays: None. Abstain: Camarata. Whereupon the Mayor declared Resolution #0608202203, duly adopted.

FY22 LOST Transfer – Camarata introduced Resolution #0608202204, A RESOLUTION APPROVING THE TRANSFER \$28682.13 FROM LOCAL OPTION SALES TAX FY22 TO GENERAL FUND. Second by Mikkelsen. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0608202204, duly adopted.

FY22 Emergency Fund Transfer – Mikkelsen introduced Resolution #0608202205, A RESOLUTION APPROVING THE TRANSFER OF \$18364.69 FROM THE EMERGENCY FUND TO THE GENERAL FUND. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0608202205, duly adopted.

Mowing Position – Camarata introduced Resolution #0608202206, A RESOLUTION APPROVING THE HIRING OF DAN KIRBY FOR SUMMER MOWING POSITION FOR \$14/HR. Second by Mikkelsen. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0608202206, duly adopted.

Superintendents Report – the pool is officially open. Fire Hydrants will be flushed in the next few weeks; the community will be sent notices.

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

Financial reports-May 2022

Revenues		Expenses	
General	\$44604.66	General	\$60436.25
RUT	\$	RUT	\$5716.72
Employee Ben.	\$2785.16	Employee Ben.	\$5716.72
Emerg. Fund	\$265.17	Emerg. Fund	\$0.00
LOST	\$0.0	LOST	\$0.0
Debt Service	\$1857.43	Debt Service	\$90885.0
Water	\$17928.42	Water	\$18932.13
Sewer	\$36575.72	Sewer	\$20300.64
Electric	\$56205.08	Electric	\$204144.27

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

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR		
ABSOLUTE SCIENCE	SUMMER READING PROGRAM	350
ACCESS SYSTEMS	LIBRARY COPIER	173.13
ANN HILLIARD	MILEAGE TO BANK	8.78
ATLANTIC COCACOLA	SC & POOL CONCESSIONS	1,842.72
BAKER & TAYLOR	BOOKS	49.58
BLACK HILLS ENERGY	FIRE STATION GAS	712.74
BSN SPORTS, LLC	STRIPING PAINT	255

CAMDEN TOTT	UMPIRE REC GAMES - 1	40
CARRICO AQUATIC RESOURCES	POOL CONTROLLER	2,758.71
CENTURYLINK	INTERNET/PHONES	546.77
CITY OF DIKE	ELECTRIC BILL	1,220.51
COOLEY PUMPING	GARBAGE PICKUP	6,095.67
DANIEL MITCHELL	UMPIRE REC GAMES - 2	40
DEMCO	BOOKS/CRAFTS	868.77
DIKE FIRE DEPT	APRIL CALLS/TRAINING	792
INTERNAL REVENUE SERVICE	FED/FICA TAX	972.46
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,035.48
ELLIE KNOCK	UMPIRE REC GAMES - 2	40
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	546.09
FERGUSON	SPLASHPAD SUPPLIES	9,256.12
GRADY HEIMANN	UMPIRE REC GAMES - 1	40
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	6,972.50
HAWKINS INC.	POOL CHEMICALS	370.11
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	99.96
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	121.26
IPERS	IPERS	1,341.17
JAIDEN SOPPE	UMPIRE REC GAMES - 4	80
JALEN HAUGEN	UMPIRE REC GAMES - 1	40
JEO CONSULTING	SPLASHPAD DESIGN/CONSTRUCT	3,200.00
JOHNNY WENGER	UMPIRE REC GAMES - 2	40
JULIAN HAUGEN	UMPIRE REC GAME - 1	40
KATIE KNOCK	UMPIRE REC GAMES - 2	40
KEIRAH FRISCH	UMPIRE REC GAMES - 2	40
KIM FARLEY	SWIMCAPS FOR SWIM TEAM	312.5
LEGO EDUCATION	LIBRARY LEGOS	824.85
LINDSAY NIELSEN	MILEAGE/CONCESSION REIMBURSE	50.59
MAKERBOT INDUSTRIES	3D PRINTER LIBRARY	1,319.41
MARTIN BROS	SC & POOL CONCESSIONS	797.14
MARV'S REPAIR	AMBULANCE OIL CHANGE	66.21
MARY CARITHERS	REIMBURSE PLANTS FOR SIGNS	48.95
MEDIACOM	FIRE STATION INTERNET	156.33
MENARDS	SOCCER SHED	807.44
MID-AMERICA PUBLISHING CORP	LEGALS	312.02
MID-AMERICA PUBLISHING CORP	LEGALS	30.84
MYERS COX CO	POOL & SC CONCESSIONS	825.32
OTC BRANDS, INC	SUMMER READING SUPPLIES	573.55
MIKE SCHNEIDER	SUMMER READING PROGRAM	350
PURCHASE POWER	POSTAGE MACHINE LEASE	173.22
DIKE POST OFFICE	POSTAGE UTILITY BILLS	146.3
QUILL CORPORATION	CLEANING SUPPLIES	899.56
SANDRY FIRE SUPPLY	FIRE DEPT LIGHTS	1,545.13
SCHOLASTIC INC	LIBRARY SUMMER READING	543.54
SCOTT GRIFFITH	SOCCER SHED REIMBURSEMENT	112.04
IA DEPT OF REVENUE	STATE TAX	262.4
STEVEN BLOCK	TREE REIMBURSEMENT	129.99
TODDLER TOWN PLAY STATION	DECORATIONS LIBRARY SUMMER RD	535
TREY HAAK	UMPIRE REC GAMES - 2	40
UBBEN BUILDING SUPPLIES	SOCCER SHED,PARKS/SHOP	699.45
US CELLULAR	FIRE CELL PHONE	95
VISA	TREES/WATER/SHOP	1,412.73
WAL-MART COMMUNITY BRC	LIBRARY/CONCESSIONS	780.98

WILDERMAN'S	SUMMER READING PROGRAM	500
ZOLL MEDICAL CORPORATION	AED PLUS	1,491.84
ARNOLD MOTOR SUPPLY	BATTERY RED TRUCK	184.61
ASPRO INC	COLD MIX	318.78
INTERNAL REVENUE SERVICE	FED/FICA TAX	409.13
INTERNAL REVENUE SERVICE	FED/FICA TAX	371.84
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	628.98
MARK HEIMANN	CHAINSAW	22.5
MENARDS	SHOP/STREETS/SHOVEL	176.59
IA DEPT OF REVENUE	STATE TAXES	219.2
UBBEN BUILDING SUPPLIES	SOCCER SHED,PARKS/SHOP	16.28
VISA	TREES/WATER/SHOP	559.98
IMWCA	WORKERS COMP PREMIUMS	2,077.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	3,458.24
BLACK HILLS ENERGY	GAS BILL	101.76
CITY OF DIKE	ELECTRIC BILL	259.06
INTERNAL REVENUE SERVICE	FED/FICA TAX	380.92
INTERNAL REVENUE SERVICE	FED/FICA TAX	342.49
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	595.68
IA DEPT OF REVENUE	STATE TAXES	204.37
EUROFINS ENVIROMENT TESTING	WATER TESTING	84
VISA	TREES/WATER/SHOP	96.54
BLACK HILLS ENERGY	GAS BILL	43.95
CITY OF DIKE	ELECTRIC BILL	1,484.55
INTERNAL REVENUE SERVICE	FED/FICA TAX	380.88
INTERNAL REVENUE SERVICE	FED/FICA TAX	342.41
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IOWA PUMP WORKS, INC.	SEWER	398.75
IPERS	IPERS	595.69
IA DEPT OF REVENUE	STATE TAXES	204.37
EUROFINS ENVIROMENT TESTING	WWTP TESTING	564.9
UBBEN BUILDING SUPPLIES	SOCCER SHED,PARKS/SHOP	23.46
VISA	TREES/WATER/SHOP	235.92
ALLIANT ENERGY	FOX RIDGE LIGHTS	580.58
INTERNAL REVENUE SERVICE	FED/FICA TAX	318.39
INTERNAL REVENUE SERVICE	FED/FICA TAX	369.34
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	511.12
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	51,792.49
IA DEPT OF REVENUE	STATE TAXES	186.66
Accounts Payable Total		126,408.27
Payroll Checks		17,664.30
***** REPORT TOTAL *****		144,072.57
GENERAL		64,941.38
ROAD USE TAX		5,881.66
EMPLOYEE BENEFITS		5,535.24
WATER		4,669.93

SEWER	6,880.09
ELECTRIC	56,164.27
TOTAL FUNDS	144,072.57

Adjourn – a motion by Camarata to adjourn the meeting. Second by Mikkelsen. All ayes, motion carried.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk