

The Dike City Council met at the Dike Community Pool on Wednesday, March 13, 2024 at 6:15 pm for a tour. Council in attendance: Camarata, Feaker, Mikkelsen and Kauten. Absent: Lynch. Also in attendance: Lindsay Nielsen, Mayor Sadie Six, Marty Camarata, Zeb Stanbrough, Chad Cutsforth, Kim Farley, Abby Camarata and Alyssa Fruchtenicht. After the tour council proceeded to city hall for regular council meeting.

The Dike City Council met for regular council meeting on Wednesday, March 13, 2024 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Feaker, Mikkelsen and Kauten. Absent: Kauten. Also in attendance: Marty Camarata, Zeb Stanbrough, Marv Geiken, Kim Farley, Abby Camarata and Alyssa Fruchtenicht.

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

Discussion was held regarding all the repairs that are needed to the Dike Community Pool. Some of the repairs include filters, finding the leak, cement repairs, ADA compliant in locker rooms, baby pool not circulating water, gutter repairs and others were presented. It was also discussed what possible solutions could be made and a plan to move forward. After discussion Camarata made the following motion: A motion to close the pool this summer due to safety and repair issues and find out cost to fix the current problems with plan to open next year. Second by Feaker. All ayes, motion carried.

Bids were presented to council for the FY25 street repairs. Bids from Aspro for \$82420.50, Heartland Asphalt for \$96,459.53 and Blacktop Service Co for \$127,159 for overlay work on Daisy Street and 5th Street. A bid from B&B builders for \$25873.00 for curb gutter was also presented. Mikkelsen introduced Resolution #0313202401, A RESOLUTION TO APPROVE ASPRO BID FOR \$82420.50 AND B & B BID FOR \$25873 FOR THE FY25 STREET REPAIRS ON DAISY STREET AND 5TH STREET. Second by Feaker. Roll call vote: ayes: Camarata, Feaker, Mikkelsen and Kauten. Nays: none. Absent: Lynch. Whereupon the Mayor declared Resolution #0313202401, duly adopted.

A motion by Kauten to approve manhole repairs on Fox Ridge by B&B builders for \$2976.00 and water main break patches on Monroe Street and 5th Street by Aspro for \$4295.00 using remaining FY24 LOST money. Second by Camarata. All ayes, motion carried.

It was announced that City Building inspector Jerry Smith will be retiring June 1, 2024. Council will move forward with hiring a new building inspector in the months to come.

Motion by Mikkelsen to approve the financial reports. Second by Feaker. All ayes, motion carried.

Revenues		Expenses	
General	\$13244.85	General	\$39447.51
RUT	\$13429.04	RUT	\$8832.31
Employee Ben.	\$687.25	Employee Ben.	\$8762.03
Emerg. Fund	\$80.98	Emerg. Fund	\$0.0
LOST	\$13542.21	LOST	\$0.0

Debt Service	\$777.39	Debt Service	\$0.0
Water	\$19350.64	Water	\$23401.25
Sewer	\$33801.62	Sewer	\$17123.86
Electric	\$58991.21	Electric	\$70590.70

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	LIBRARY COPIER	195.69
ANN HILLIARD	MILEAGE TO BANK	10.48
ARNOLD MOTOR SUPPLY	FIELD GROOMER REPAIRS	50.96
BAKER & TAYLOR	LIBRARY BOOKS	326.49
BLACK HILLS ENERGY	GAS BILLS	1,862.06
CENTURYLINK	PHONE BILL	675.1
CITY OF DIKE	ELECTRIC BILL	1,365.86
COAST TO COAST SOLUTIONS	COLORING TOTES	218.9
COOLEY PUMPING	GARBAGE CONTRACT	5,496.44
CORDES HEATING & COOLING	FURNACE REPAIR COM HALL	342.4
INTERNAL REVENUE SERVICE	FED/FICA TAX	919.84
INTERNAL REVENUE SERVICE	FED/FICA TAX	843.58
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE PED KIT	819.99
FORBIN	EMAILS	4
GRUNDY COUNTY AUDITOR'S OFFICE	11/2023 ELECTION	679.1
GRUNDY COUNTY SHERIFF		8,130.00
ROBERT HEERKES	HSA- CITY CONTR	228
SHANE METZ JR	HSA- CITY CONTR	228
LINDSAY NIELSEN	HSA- CITY CONTR	285
IA BOARD OF PHARMACY	AMBULANCE DRUG	
IOWA PRISON INDUSTRIES	REGISTRATION	90
IPERS	SC DIRECTIONS SIGNS	184.47
THE JONES LAW FIRM	IPERS	1,423.46
KONKEN ELECTRIC LLC	ATTORNEY FEES	236
KWIK TRIP INC	BALLAST FOR LIBRARY	45.9
MARINA KERR	STREET DEPT FUEL	474.94
MEDIACOM	REC TBALL REFUND	25
	FIRE DEPT INTERNET	1,058.89
	COM HALL DOOR LIGHT/EMERG	
MENARDS	LITE	363.17
MID-AMERICA PUBLISHING CORP	LEGALS	338.49
MIDWEST TAPE	LIBRARY DVDS	77.72
MODERN MARKETING	COLORING POSTERS	157.14
NORTHEAST IOWA INSPECTIONS	SC CONCESSION LICENSE	150
PURCHASE POWER	POSTAGE FOR MACHINE	382.55
QUILL CORPORATION	GARBAGE BAGS COM HALL	28.99
REINBECK PHARMACY	AMBULANCE SUPPLIES	45
IA DEPT OF REVENUE	STATE TAXES	158.73
US CELLULAR	FIRE DEPT CELLS	95.2
VISA	ELECTRIC TRAINING/SUPPLIES	600
WAL-MART COMMUNITY BRC	LIBRARY SNACKS/CRAFTS	487.88
METERING & TECHNOLOGY SOLUTION	WATER ERT	1,209.62
VAN WERT INC	WATER ERT AND BACKPLATES	5,428.00

INTERNAL REVENUE SERVICE	FED/FICA TAX	358.79
INTERNAL REVENUE SERVICE	FED/FICA TAX	315.89
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	539.93
	COM HALL DOOR LIGHT/EMERG	
MENARDS	LITE	60
NORTHLAND MOTOR OIL	SHOP SUPPLIES/OIL	770.25
SCOT'S SUPPLY CO INC	EQUIPMENT REPAIRS	7.65
IA DEPT OF REVENUE	STATE TAXES	102.11
UBBEN BUILDING SUPPLIES	STREET DEPT SUPPLIES	14.3
VAN WALL EQUIPMENT	BALL BEARINGS	30.08
VISA	ELECTRIC TRAINING/SUPPLIES	500
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,341.07
BLACK HILLS ENERGY	GAS BILLS	210.9
BMC AGGREGATES L C	ROADSTONE WATER BREAKS	500
CITY OF DIKE	ELECTRIC BILL	354.15
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	9,554.16
	WATERMAIN BREAK	
DENVER UNDERGROUND & GRADING	MAIN/MONROE	2,170.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	331.18
INTERNAL REVENUE SERVICE	FED/FICA TAX	286.82
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	487.83
MENARDS	WATER SUPPLIES	16.47
IA DEPT OF REVENUE	SALES TAX EXPENSE	376.82
IA DEPT OF REVENUE	STATE WATER TAX	1,094.59
IA DEPT OF REVENUE	STATE TAXES	82.38
VISA	ELECTRIC TRAINING/SUPPLIES	242.59
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,000.00
AGVANTAGE FS	LP FOR SEWER PLANT	450.53
BLACK HILLS ENERGY	GAS BILLS	74.65
BMC AGGREGATES L C	ROADSTONE WATER BREAKS	482.56
CITY OF DIKE	ELECTRIC BILL	1,254.22
INTERNAL REVENUE SERVICE	FED/FICA TAX	469.96
INTERNAL REVENUE SERVICE	FED/FICA TAX	447.97
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	735.27
IA DEPT OF REVENUE	SALES TAX EXPENSE	350
IA DEPT OF REVENUE	STATE TAXES	87.9
EUROFINS ENVIROMENT TESTING	WWTP TESTING	536.07
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,000.00
ALLIANT ENERGY	FOX RIDGE STREET LIGHTS	646.02
CORN BELT POWER COOP	GENERATOR METERS	12,325.38
INTERNAL REVENUE SERVICE	FED/FICA TAX	356.03
INTERNAL REVENUE SERVICE	FED/FICA TAX	352.61
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5

IPERS	IPERS	458.93
DIKE POST OFFICE	POSTAGE UTILITY BILLS	114.1
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	38,194.04
RISE BROADBAND	GENERATOR INTERNET	118.81
IA DEPT OF REVENUE	SALES TAX EXPENSE	350
IA DEPT OF REVENUE	STATE TAX	91.08
VISA	ELECTRIC TRAINING/SUPPLIES	1,000.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,000.00
ZIEGLER INC	GENERATOR PARTS/REPAIRS	405.39
Accounts Payable Total		122,331.52
Payroll Checks		17,620.61
***** REPORT TOTAL *****		139,952.13
GENERAL		36,447.03
ARPA FUNDS		6,637.62
ROAD USE TAX		5,560.14
EMPLOYEE BENEFITS		2,341.07
WATER		20,194.12
SEWER		10,792.02
ELECTRIC		57,980.13
TOTAL FUNDS		139,952.13

Mayor's comments – Thank you to everyone who came out to the pool tour and being part of the hard discussions regarding the pool. Happy Spring Break.

Sadie Six, Mayor

ATTEST:

Lindsay Nielsen, City Clerk