

March 8, 2023

The Dike City Council met a regular council meeting on Wednesday, March 8, 2023 at 7 PM with Mayor Soppe presiding. Council in attendance: Cutsforth, Feaker, Mikkelsen and Camarata. Absent: Kauten. Also in attendance: Marty Camarata, Diane Paige, Cody Freese, Sarah Scales and Zeb Stanbrough.

A motion by Mikkelsen 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.

Urban Chickens – Sarah Scales spoke to the council about changing the nuisance ordinance to allow chickens in town. After discussion Sarah will work with council regarding a possible ordinance. More information will be at the next council meeting.

Pool wages – Feaker introduced Resolution #0308202305, A RESOLUTION APPROVING THE FOLLOWING WAGES FOR SUMMER 2023 STAFF: POOL MANAGER \$17, ASSISTANT MANAGERS \$13.50, FIRST YEAR LIFEGUARDS \$10, RETURNING LIFEGUARDS \$1.00 RAISE PER YEAR BACK AND CONCESSION STAND \$8. Second by Cutsforth. Roll Call Vote: Ayes: Cutsforth, Feaker, Mikkelsen and Camarata. Nays: none. Absent: Kauten. Whereupon the Mayor declared Resolution #0308202305, duly adopted.

Library Hiring – Cutsforth introduced Resolution #0308202304, A RESOLUTION TO HIRE KRIS KLINEHART AS A PART TIME FILL IN FOR THE LIBRARY WITH PAY OF \$10.25/HR. Second by Camarata. Roll Call Vote: Ayes: Cutsforth, Feaker, Mikkelsen and Camarata. Nays: None. Absent: Kauten. Whereupon the Mayor declared Resolution #0308202304, duly adopted.

Sewer Permit – A motion by Cutsforth to motion until next meeting. Second by Feaker. All ayes, motion carried.

Water Ordinance regarding shut offs – Discussion was held regarding what the water code said about water shutoff and bills. After discussion Feaker introduced the following Resolution #0308202306, A RESOLUTION TO BEGIN THE ORDINANCE CHANGE IN THE WATER ORDINANCE SECTION 3.1.4 V TO THE FOLLOWING: SERVICE SEVERED: WATER SERVICE MAY BE SEVERED UPON NOTICE TO THE SUPERINTENDENT OR OTHER AUTHORIZED PERSON WHENEVER THE PREMISES ARE TO BE UNOCCUPIED. THE FEE TO DISCONNECT WATER SHALL BE FIFTY DOLLARS (\$50) AND THE FEE FOR RE-CONNECTION SHALL BE FIFTY DOLLARS (\$50) HAVE THE ATTORNEY BEGIN THE PROCESS TO CHANGE THE CODE. Second by Feaker. Roll Call Vote: Ayes: Cutsforth, Feaker, Mikkelsen and Camarata. Nays: none. Absent: Kauten. Whereupon the Mayor declared Resolution #0308202306, duly adopted.

Iowa Dot Traffic Safety Improvement Grant – Cutsforth introduced Resolution #0308202301, A RESOLUTION AUTHORIZING APPLICATION FOR THE IOWA DOT TRAFFIC SAFETY IMPROVEMENT GRANT FOR STREET SIGNS IN THE CITY OF DIKE. WHEREAS, THE IOWA DEPARTMENT OF TRANSPORTATION HAS ESTABLISHED THE TRAFFIC SAFETY IMPROVEMENT GRANT, WHICH PROVIDES FUNDING FOR LOCATIONS WHERE SAFETY IS A CONCERN AND WHEREAS THE CITY OF DIKE HAS IDENTIFIED THAT STREET SIGNAGE ALL OVER TOWN IS IN NEED OF REPLACEMENT AND REPAIRS, WHEREAS THE CITY OF DIKE IS WILLING TO

HELP WITH UP TO \$5000 FOR THIS PROJECT. Second by Camarata. Roll Call Vote: Ayes: Cutsforth, Feaker, Mikkelsen and Camarata. Nays: None. Absent: Kauten. Whereupon the Mayor declared Resolution #0308202301, duly adopted.

Fox Ridge Foxy Liquor – A motion by Cutsforth to approve the renewal for Foxy’s Liquor. Second by Feaker. All ayes, motion carried.

FY24 Budget Hearing – Cutsforth introduced Resolution #0308202302, ARESOLUTION SETTING THE FY24 BUDGET HEARING FOR WEDNESDAY, APRIL 12 AT 6:45 PM. Second by Camarata. Roll Call Vote: Ayes: Cutsforth, Feaker, Mikkelsen and Camarata. Nays: none. Absent: Kauten. Whereupon the Mayor declared Resolution #0308202302, duly adopted.

FY23 Budget Amendment – Cutsforth introduced Resolution #0308202303, A RESOLUTION SETTING THE FY23 BUDGET AMENDMENT HEARING FOR WEDNESDAY, APRIL 12 AT 7 PM. Second by Feaker. Roll Call Vote: Ayes: Cutsforth, Feaker, Mikkelsen and Camarata. Nays: None. Absent: Kauten. Whereupon the Mayor declared Resolution #0308202303, duly adopted.

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

Financial reports- February 2023

Revenues		Expenses	
General	\$32178.59	General	\$39815.75
RUT	\$14910.02	RUT	\$10323.13
Employee Ben.	\$772.37	Employee Ben.	\$8320.86
Emerg. Fund	\$83.74	Emerg. Fund	\$0.00
LOST	\$12847.07	LOST	\$690.0
Debt Service	\$523.59	Debt Service	\$0.0
Water	\$19170.03	Water	\$16968.15
Sewer	\$34358.20	Sewer	\$12806.84
Electric	\$69768.18	Electric	\$51154.73

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		
VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	CITY COPIER LEASE	455.42
ANN HILLIARD	MILEAGE TO BANK	11.25
ARNOLD MOTOR SUPPLY	YELLOW DUMP TRUCK REPAIR	20.21
BAKER & TAYLOR	LIBRARY BOOKS	597.26
BILLIE DALL	REIMBURSE LIBRARY WEBSITE	19
BLACK HILLS ENERGY	FIRE STATION GAS BILL	2,728.12
CENTURYLINK	CITY HALL PHONE/INTERNET	610.91
CITY OF DIKE	ELECTRIC BILL	1,262.00
COOLEY PUMPING	GARBAGE/RECYCLING PICKUP	5,462.33
DIKE FIRE DEPT	DEC22 TRAINING/CALL/SUPPLIES	1,744.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	952.36

INTERNAL REVENUE SERVICE	FED/FICA TAX	922.23
FARMERS FEE & SUPPLY NAPA	FIRE DEPT TRUCK REPAIRS	301.98
FORBIN	OUTLOOK WEB ACCESS	4
GOVOFFICE	WEBSITE HOSTING	3,083.00
GREY HOUSE PUBLISHING	LIBRARY BOOK	162
GROUP AND PENSION ADMIN	AMBULANCE BILL OVERPAYMENT	99.99
GRUNDY CO. LIBRARY ASSOCIATION	LIBRARY DUES	30
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 DEPT OF REVENUE WAGE LEVY	WAGE LEVY	73.4
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	72.44
ICAP	PROPERTY INSURANCE PREMIUMS	38,164.00
IOWA HISTORY JOURNAL	LIBRARY MAGAZINE RENEWAL	35.95
IPERS	IPERS	1,468.65
JAMES ROBERT WARDELL	MILEAGE REIMBURSE FIRE1	388.76
KWIK TRIP INC	FUEL AMBULANCE	158.92
MEDIACOM	LIBRARY INTERNET	241.57
MID-AMERICA PUBLISHING CORP	LEGALS	293.54
MIDWEST TAPE	LIBRARY DVDS	121.7
NORTHEAST IOWA INSPECTIONS	SC CONCESSION LICENSE	150
OTC BRANDS, INC	LIBRARY CRAFTS	27.86
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	1,496.80
PURCHASE POWER	POSTAGE MACHINE LEASE	264.51
QUILL CORPORATION	CLEANING SUPPLIES	200.43
SANDRY FIRE SUPPLY	AMBULANCE SUPPLIES	2,471.10
IA DEPT OF REVENUE	STATE TAXES	184.68
STRYKER SALES CORPORATION	AMBULANCE SUPPLIES	1,492.29
US CELLULAR	FIRE DEPT CELL PHONES	95.6
VISA	CAMERAS/SUPPLIES/BASEBALL	898.67
WAL-MART COMMUNITY BRC	LIBRARY CRAFTS/SNACK/DECOR	439.25
WATERLOO MEDICAL CENTER	AMBULANCE MUTUAL AID	136
WOLVERINE REPAIR	AMBULANCE REPAIR	2,189.68
METERING & TECHNOLOGY SOLUTION	WATER METERS	5,252.08
VAN WERT INC	WATER ERTS	2,475.00
DAKOTA SUPPLY GROUP	SNOW PLOW REPAIR	667.4
INTERNAL REVENUE SERVICE	FED/FICA TAX	398
INTERNAL REVENUE SERVICE	FED/FICA TAX	369.9
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
ICAP	PROPERTY INSURANCE PREMIUMS	8,000.00
IPERS	IPERS	553.18
KWIK TRIP INC	FUEL	349.89
MARK HEIMANN	CHAINSAW REPAIR	223
MENARDS	SHOP SUPPLIES	81.79
IA DEPT OF REVENUE	STATE TAXES	109.7
DEARBORN NATIONAL LIFE INSURAN	LIFE ADD INSURANCE PREMIUM	189.55
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	3,009.55
VISA	CAMERAS/SUPPLIES/BASEBALL	690
BLACK HILLS ENERGY	PUMP HOUSE GAS BILL	296.4
CITY OF DIKE	ELECTRIC BILL	404.11

IOWA REGIONAL UTILITIES ASSOC	WATER BILL	9,732.80
DAKOTA SUPPLY GROUP	WATER GATE VALVE	1,025.69
INTERNAL REVENUE SERVICE	FED/FICA TAX	391.55
INTERNAL REVENUE SERVICE	FED/FICA TAX	352.47
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
ICAP	PROPERTY INSURANCE PREMIUMS	6,000.00
IPERS	IPERS	517.4
IA DEPT OF REVENUE	SALES TAX EXPENSE	413.82
IA DEPT OF REVENUE	STATE WATER EXCISE TAX	1,006.16
IA DEPT OF REVENUE	STATE TAX	96.28
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	1,000.00
ZIMMER & FRANCESCO INC	SEWER PLANT TELESOPING VALVE	405
AGVANTAGE FS	FUEL FOR GENERATOR	3,086.19
BLACK HILLS ENERGY	LIFT STATION GAS BILL	40.95
CITY OF DIKE	ELECTRIC BILL	1,411.20
INTERNAL REVENUE SERVICE	FED/FICA TAX	508.75
INTERNAL REVENUE SERVICE	FED/FICA TAX	479.8
HACH COMPANY	CHLORINE TABLETS	316.22
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
ICAP	PROPERTY INSURANCE PREMIUMS	6,000.00
IPERS	IPERS	751.19
PURCHASE POWER	POSTAGE FOR MACHINE	500
IA DEPT OF REVENUE	SALES TAX EXPENSE	450
IA DEPT OF REVENUE	STATE TAX	101.72
EUROFINS ENVIROMENT TESTING	WWTP TESTING	575.4
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	1,000.00
ALLIANT ENERGY	FOX RIDGE ELECTRIC BILL	428.06
INTERNAL REVENUE SERVICE	FED/FICA TAX	342.48
INTERNAL REVENUE SERVICE	FED/FICA TAX	325.81
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
ICAP	PROPERTY INSURANCE PREMIUMS	6,000.00
IPERS	IPERS	471.23
DIKE POST OFFICE	POSTAGE UTILITY BILLS	126.7
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	42,705.32
GRUNDY COUNTY R.E.C.	GENERATOR LOAN	15,451.45
RISE BROADBAND	GENERATOR INTERNET	109.81
IA DEPT OF REVENUE	SALES TAX EXPENSE	450
IA DEPT OF REVENUE	STATE TAXES	95.59
SUBSURFACE SOLUTIONS	LOCATOR	4,788.40
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	1,000.00
Accounts Payable Total		210,236.02
Payroll Checks		18,444.48
***** REPORT TOTAL *****		228,680.50
GENERAL		84,924.81
ARPA FUNDS		7,727.08
ROAD USE TAX		13,790.96
EMPLOYEE BENEFITS		3,199.10
LOCAL OPTION SALES TAX		690
WATER		24,401.43

SEWER	19,237.42
ELECTRIC	74,709.70
TOTAL FUNDS	228,680.50

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk