

May 10, 2023

The Dike City Council met for a regular council meeting on Wednesday, May 10, 2023 at 7 PM with Mayor Soppe presiding. Council in attendance: Cutsforth, Feaker, Mikkelsen at 7:30, Kauten and Camarata. Also in attendance: Marty Camarata and Billie Dall.

A motion by Cutsforth to approve the following on the consent agenda: sheriff's report, approval of minutes as presented, library report and delinquent utility bill. Second by Camarata. All ayes, motion carried.

Fire/Ambulance – the department had six ems calls, four fire calls and 1 public relations for April.

A motion by Camarata to approve the first reading of the sewer permit ordinance change as the following: AN ORDINANCE AMENDING SECTION 3.2.4, PARAGRAPH B OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE PERMIT AND OBSERVATION RATES. NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA: Section 1. Section 3.2.4, Building Sewers and Connection, Paragraph B, of the Municipal Code of the City of Dike, Iowa is hereby amended to read as follows:

B. There shall be two (2) classes of building sewer permits: (1) for residential and commercial service, and (2) for service to establishments producing industrial waste. In either case, the owner or an agent of owner shall make application on a special form furnished by the City. The permit applications shall be supplemented by any plans, specifications or other information considered pertinent in the judgment of the inspector. A permit and observation fee of \$50.00 for residential and commercial building sewer permits and \$50.00 for an industrial building permit shall be paid to the City Clerk at the time the application is filed; but, if the property to be connected to a public sewer has not been assessed for any part of the cost of construction of the public sewers, or has been assessed only as an unimproved lot, the owner shall pay a special fee to the City Clerk for the use of the public sewers before a sewer permit is issued. The amount of this fee shall be equal to the deficiency in the assessment against said property as determined by the City Clerk, subject to approval, modification, or revocation by the City Council at its next regular meeting. The special fee which is established by this Subsection shall not be charged against the owners of property which is located outside the limits of the Sanitary Sewer District of the City of Dike and for which property a public sewer has been provided in accordance with the provisions of Section 3.2.7 of this Chapter. Second by Feaker. All ayes, motion carried.

A motion by Feaker to go from 1<sup>st</sup> to third reading of the sewer permit ordinance change. Second by Kauten. All ayes, motion carried.

Chad introduced Resolution #0510202303, A RESOLUTION TO APPROVE THE FINAL READING OF THE SEWER PERMIT ORDINANCE CHANGE AS THE FOLLOWING: AN ORDINANCE AMENDING SECTION 3.2.4, PARAGRAPH B OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE PERMIT AND OBSERVATION RATES. NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA: SECTION 1. SECTION 3.2.4, BUILDING SEWERS AND CONNECTION, PARAGRAPH B, OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA IS HEREBY AMENDED TO READ AS FOLLOWS:

B. THERE SHALL BE TWO (2) CLASSES OF BUILDING SEWER PERMITS: (1) FOR RESIDENTIAL AND COMMERCIAL SERVICE, AND (2) FOR SERVICE TO ESTABLISHMENTS PRODUCING INDUSTRIAL WASTE. IN EITHER CASE, THE OWNER OR AN AGENT OF OWNER SHALL MAKE APPLICATION ON A SPECIAL FORM FURNISHED BY THE CITY. THE

PERMIT APPLICATIONS SHALL BE SUPPLEMENTED BY ANY PLANS, SPECIFICATIONS OR OTHER INFORMATION CONSIDERED PERTINENT IN THE JUDGMENT OF THE INSPECTOR. A PERMIT AND OBSERVATION FEE OF \$50.00 FOR RESIDENTIAL AND COMMERCIAL BUILDING SEWER PERMITS AND \$50.00 FOR AN INDUSTRIAL BUILDING PERMIT SHALL BE PAID TO THE CITY CLERK AT THE TIME THE APPLICATION IS FILED; BUT, IF THE PROPERTY TO BE CONNECTED TO A PUBLIC SEWER HAS NOT BEEN ASSESSED FOR ANY PART OF THE COST OF CONSTRUCTION OF THE PUBLIC SEWERS, OR HAS BEEN ASSESSED ONLY AS AN UNIMPROVED LOT, THE OWNER SHALL PAY A SPECIAL FEE TO THE CITY CLERK FOR THE USE OF THE PUBLIC SEWERS BEFORE A SEWER PERMIT IS ISSUED. THE AMOUNT OF THIS FEE SHALL BE EQUAL TO THE DEFICIENCY IN THE ASSESSMENT AGAINST SAID PROPERTY AS DETERMINED BY THE CITY CLERK, SUBJECT TO APPROVAL, MODIFICATION, OR REVOCATION BY THE CITY COUNCIL AT ITS NEXT REGULAR MEETING. THE SPECIAL FEE WHICH IS ESTABLISHED BY THIS SUBSECTION SHALL NOT BE CHARGED AGAINST THE OWNERS OF PROPERTY WHICH IS LOCATED OUTSIDE THE LIMITS OF THE SANITARY SEWER DISTRICT OF THE CITY OF DIKE AND FOR WHICH PROPERTY A PUBLIC SEWER HAS BEEN PROVIDED IN ACCORDANCE WITH THE PROVISIONS OF SECTION 3.2.7 OF THIS CHAPTER. Second by Camarata. Roll Call Vote: Ayes: Cutsforth, Feaker, Kauten and Camarata. Nays: none. Absent: Mikkelsen. Whereupon the Mayor declared Resolution #0510202303, duly adopted.

Library Story Walk – The library story walk will be located at the sports complex.

Kauten introduced Resolution #0510202301, A RESOLUTION APPROVING THE FOLLOWING PAY RATES FOR FY24 BEGINNING JULY 1, 2023 AS THE FOLLOWING: MARTY CAMARATA \$29.20, ROBERT HEERKES \$22.60, SHANE METZ JR \$20.35, LINDSAY NIELSEN \$22.80, ANN HILLIARD \$16.40, KAREN BENSON \$15.71, JOHN MURRAY \$21.02, BILLIE DALL \$16.91, PEGGY WAINWRIGHT \$11.01, DEAHONNE WEISSENFLUH \$10.30, TRACY FREESE \$10.38, KRYSTAL HAYES \$10.69 AND KRIS KLINEHART \$10.55. Second by Cutsforth. Roll Call Vote: Ayes: Cutsforth, Feaker, Mikkelsen and Kauten. Nays: None. Abstain: Camarata. Whereupon the Mayor declared Resolution #0510202301, duly adopted.

A motion by Cutsforth to table until June meeting so we can gather more information. Second by Camarata. All ayes, motion carried.

A motion by Cutsforth to approve pool party new rates to be \$150 per pool party. All pool parties need to be booked two weeks in advance and no pool parties on Saturdays. Second by Feaker. All ayes, motion carried.

A motion by Feaker to approve Individual pool rates to be \$50 and lap swim to \$5 a time or buy an individual pass. Second by Cutsforth. All ayes, motion carried.

Cutsforth introduced Resolution #0510202302, A RESOLUTION APPROVING THE HIRING OF ANJULI MYERS AS POOL MANAGER FOR SUMMER 2023 FOR \$17 AN HOUR. Second by Feaker. Roll Call Vote: Ayes: Cutsforth, Feaker, Mikkelsen, Kauten and Camarata. Nays: none. Whereupon the Mayor declared Resolution #0510202302, duly adopted.

A motion by Camarata to approve KwikStar cigarette license renewal. Second by Feaker. All ayes, motion carried.

A motion by Mikkelsen to approve June, July & August council meeting to begin at 7:30 pm. Second by Feaker. All ayes, motion carried.

A motion by Cutsforth to approve new signage at the complex stating no pets allowed on the ball diamonds and \$100 fine. Second by Feaker. All ayes, motion carried.

A motion by Camarata to approve the financial reports. Second by Feaker. All ayes, motion carried.

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

Financial reports- April 2023

Revenues		Expenses	
General	\$272995.45	General	\$48508.93
RUT	\$14607.57	RUT	\$6033.94
Employee Ben.	\$66665.93	Employee Ben.	\$7306.39
Emerg. Fund	\$7227.56	Emerg. Fund	\$0.00
LOST	\$8546.07	LOST	\$1410.58
Debt Service	\$45192.59	Debt Service	\$90121.25
Water	\$20216.18	Water	\$16963.43
Sewer	\$32047.88	Sewer	\$16833.40
Electric	\$54485.95	Electric	\$208144.44

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER LEASE	169.25
AETNA	AMBULANCE BILL OVERPMT	323.11
ANN HILLIARD	MILEAGE TO BANK	9.83
ASPRO INC	RIVER ROCK FOR DIKE SIGNS	441.41
BAKER & TAYLOR	BOOKS	34
BARKING DOG INTERPRETIVE	STORYWALK - GRANT	6,090.80
BILLIE DALL	REIMBURSE FOOD/MILEAGE	162.94
BLACK HAWK RENTAL	WACKER AIR FILTER/SHOCK	
BLACK HILLS ENERGY	MOUNT	60
BSN SPORTS, LLC	GAS BILL	867.39
CARRICO AQUATIC RESOURCES	REC BB TB SB SUPPLIES	1,032.44
CENTURYLINK	POOL CHEMICALS	4,220.39
CITY OF DIKE	PHONE/INTERNET	603.01
CONRAD PUBLIC LIBRARY	ELECTRIC BILL	1,177.99
COOLEY PUMPING	BOOK PAGE	39
INTERNAL REVENUE SERVICE	GARBAGE PICKUP	5,553.60
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,103.91
FERGUSON	FED/FICA TAX	1,065.95
FORBIN	COMPLEX	343.06
GROWER EQUIPMENT	EMAILS	4
GRUNDY COUNTY SHERIFF	BATWING MOWER PARTS	394.74
ROBERT HEERKES		7,181.67
SHANE METZ JR	HSA- CITY CONTR	114
	HSA- CITY CONTR	228

LINDSAY NIELSEN	HSA- CITY CONTR	285
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	105.8
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	101.98
INGRAM LIBRARY SERVICES	BOOKDS	80.25
IPERS	IPERS	1,495.31
THE JONES LAW FIRM	ATTORNEY FEES	110
KWIK TRIP INC	FUEL STREETS DEPT	516.78
LEGO EDUCATION	LEGO - GRANT	824.85
LINDSAY NIELSEN	MILEAGE TO CONFERENCE	138.86
MEDIACOM	LIBRARY INTERNET	186.9
MENARDS	POOL REPAIRS	67.33
MID-AMERICA PUBLISHING CORP	LEGALS	198.99
MIDWEST TAPE	DVDS	71.72
MIKE ALBERS CONSTRUCTION	PICKLEBALL COURT SIDEWALK	2,025.00
QUILL CORPORATION	CHAIRS/CLEANING SUPPLIES	1,235.09
REINBECK PHARMACY	MEDS FOR AMBULANCE	591
ROYAL HOME SERVICES	CARPET CLEANING LIBRARY	720
IA DEPT OF REVENUE	STATE TAX	206.84
STOREY KENWORTHY/MATT PARROTT	CHECKS	470.38
UBBEN BUILDING SUPPLIES	LIBRARY CAMERAS/PARKS	288.96
US CELLULAR	CELL PHONE	110.34
VISA	TRAINING/REC SUPPLIES	1,125.51
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES	240.42
ZOLL MEDICAL CORPORATION	AMBULANCE SUPPLIES	405.9
ASPRO INC	COLD MIX	914.85
	WACKER AIR FILTER/SHOCK MOUNT	56.69
BLACK HAWK RENTAL	ROADSTONE	239.75
BMC AGGREGATES L C	STREETS PAINT	692.09
DAKOTA SUPPLY GROUP	FED/FICA TAX	387.84
INTERNAL REVENUE SERVICE	FED/FICA TAX	376.39
INTERNAL REVENUE SERVICE	SALT/SAND	2,234.52
GRUNDY COUNTY ENGINEER	BATWING MOWER PARTS	129
GROWER EQUIPMENT	HSA- CITY CONTR	57
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	142.5
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	IPERS	532.79
IPERS	CHAINS AW SHARPEN & NEW CHAIN	132
MARK HEIMANN	MAILBOX	35
MARY ANN EHMEN	SHOP SUPPLIES	219.53
MENARDS	CEMENT AT SHOP	600
MIKE ALBERS CONSTRUCTION	STATE TAX	102.43
IA DEPT OF REVENUE	LIBRARY CAMERAS/PARKS	4.49
UBBEN BUILDING SUPPLIES	TRAINING/REC SUPPLIES	257.9
VISA	HEALTH INSURANCE PREMIUMS	4,000.00
WELLMARK BLUE CROSS AND BLUE	MAN HOLE BOX OUTS REPAIR	3,600.00
ELITE FLATWORKS CONCRETE	RISERS FOR STREET REPAIR	1,097.74
UTILITY EQUIPMENT COMPANY	GAS BILL	114.35
BLACK HILLS ENERGY	ELECTRIC BILL	329.47
CITY OF DIKE	WATER BILL	11,354.54
IOWA REGIONAL UTILITIES ASSOC	WATER SUPPLIES	26.57
DAKOTA SUPPLY GROUP		

INTERNAL REVENUE SERVICE	FED/FICA TAX	374.34
INTERNAL REVENUE SERVICE	FED/FICA TAX	348.66
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	504.93
ITRON, INC.	ITRON RADIO READ CONTRACT	547.59
JORDAN STONE	REFUND UTILITIES	101.43
PURCHASE POWER	POSTAGE FOR MACHINE	500
IA DEPT OF REVENUE	STATE TAX	89.55
VISA	TRAINING/REC SUPPLIES	499.5
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,009.55
BLACK HILLS ENERGY	GAS BILL	40.98
CITY OF DIKE	ELECTRIC BILL	1,276.36
INTERNAL REVENUE SERVICE	FED/FICA TAX	544.95
INTERNAL REVENUE SERVICE	FED/FICA TAX	519.29
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	770.42
ITRON, INC.	ITRON RADIO READ CONTRACT	500
JORDAN STONE	REFUND UTILITIES	23
KWIK TRIP INC	FUEL STREETS DEPT	282.28
IOWA FINANCE AUTHORITY	SRF SEWER LOAN INT/PRINCIPAL	4,810.00
IA DEPT OF REVENUE	STATE TAX	103.27
EUROFINS ENVIROMENT TESTING	WWTP & WATER TESTING	960.12
IOWA FINANCE AUTHORITY	SRF SEWER LOAN INT/PRINCIPAL	255,670.00
ALLIANT ENERGY	ELECTRIC FOX RIDGE	344.18
INTERNAL REVENUE SERVICE	FED/FICA TAX	316.74
INTERNAL REVENUE SERVICE	FED/FICA TAX	350.96
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	419.6
ITRON, INC.	ITRON RADIO READ CONTRACT	700
JORDAN STONE	REFUND UTILITIES	85.44
	STREETS/PARKS/ELECTRICAL	
MENARDS	SUPPL	69.99
DIKE POST OFFICE	POSTAGE FOR UTILITY BILLS	116.26
GRUNDY COUNTY R.E.C.	LINE MAINTENANCE REPAIR	107
SKARSHAUGE TESTING LABORATORY	TESTING OF ELECTRICAL	1,093.30
IA DEPT OF REVENUE	STATE TAX	82.35
Accounts Payable Total		345,791.68
Payroll Checks		19,360.19
***** REPORT TOTAL *****		365,151.87
GENERAL		51,135.27
ROAD USE TAX		9,956.22
EMPLOYEE BENEFITS		4,000.00
LOCAL OPTION SALES TAX		4,697.74
WATER		19,511.24
SEWER		14,057.59
SEWER SINKING FUND		255,670.00
ELECTRIC		6,123.81
TOTAL FUNDS		365,151.87
LMI		5818.62

Clerk Comments – Thank you the high school students and Chad Meester for cleaning up the sports complex, city parks, cemetery and trails.

Mayor’s Comments – Congratulations to the graduating seniors.

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk