

May 11, 2022

The Dike City Council met for two public hearings and regular council meeting on Wednesday, May 11, 2022 at 7 PM with Mayor Soppe presiding. Council in attendance: Bargman, Feaker, Mikkelsen, Kauten by phone and Camarata. Also in attendance: Marty Camarata, Diane Paige, Robert Nazario, Diane & David Eilderts, Zeb Stansbrough and Billie Dall.

The Mayor opened the first public hearing FY22 Budget Amendment for comments or concerns. No comments or concerns were stated or written. Bargman introduced Resolution #0511202201, A RESOLUTION APPROVING THE FY22 BUDGET AMENDMENT AND THAT IT BE SUBMITTED. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: none. Whereupon the Mayor declared Resolution #0511202201, duly adopted. The Mayor then closed the first meeting.

The Mayor opened the second public hearing Parking Ordinance Changes for comments and concerns. There was brief discussion on enforcement and to call sheriff's office for concerns. A motion by Bargman to approve the ordinance. Second by Feaker. All ayes, motion carried. The Mayor then closed the public hearing.

The regular council meeting began. A motion by Bargman 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.

Robert Nazario – Mr. Nazario introduced himself to the council and citizens. He is running for Iowa House district 54.

Diane Harms – Diane Harms presented two ideas from students from her business class. The first presentation was for a community garden area at the school park. The second presentation was for sand volleyball courts at the sports complex.

Parking Ordinance 1st reading – A motion by Bargman to approve the first reading of the 1st ordinance of the parking ordinance #1-2022. Second by Camarata. All ayes, motion passed.

Parking Ordinance – A motion by Bargman that the laws and rules providing that ordinances be considered and voted on for passage at two council meeting prior to the meeting at which it is to be finally passes be suspended and dispensed with and that Ordinance #1-2022 be places on it last reading. Second by Mikkelsen. All ayes, motion passed.

Parking Ordinance – final reading – A motion by Bargman to approve the third and final reading of the Parking Ordinance #1-2022 and it is adopted. Second by Feaker. All ayes, motion carried.

Auditor RFP's – Auditor RFP's for FY22 and FY23 bids were opened by the city clerk. The city received the following bids from Hogan-Hansen for \$5200 FY 22 and \$5700 for FY23 and Rachele Thompson CPA for \$4475 FY22 and \$4650 FY23. Bargman introduced Resolution #0511202202, A RESOLUTION TO APPROVE THE BID FROM RACHELLE THOMPSON CPA FOR FY22 AND FY23 EXAMS. Second by Camarata.

Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: none. Whereupon the Mayor declared Resolution #0511202202, duly adopted.

Street Bids FY23 – Street bids for street project FY23 were presented for curb/gutter and asphalt on 2nd street from Monroe to North Street. Aspro bid was \$45208 and Heartland bid was \$53247.40. Camarata introduced Resolution #0511202205, A RESOLUTION TO APPROVE ASPRO’S BID FOR \$45208 FOR FY23 STREET CONSTRUCTION. Second by Bargman. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0511202205, duly adopted.

Equipment – Motion by Camarata to table until next meeting. Second by Bargman. All ayes, motion tabled.

Pool Manager – Bargman introduced Resolution #0511202203, A RESOLUTION APPROVING SYDNEY LAGE AS POOL MANAGER FOR \$15/HR AS MANAGER/ GUARDING AND SWIM TEAM COACH FOR \$1500. ALSO RETURNING GUARDS WILL RECEIVE A \$1 PAY RAISE FOR SUMMER 2022 AND NEW FIRST YEAR GUARDS WHO WORK 160 HOURS WILL RECEIVE CERTIFCATION REIMBURSEMENT. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0511202203, duly adopted.

Pool Party – A motion by Feaker to approve a pool party for the Dike Public Library Summer Reading program winner. Second by Camarata. All ayes, motion carried.

Pay – Feaker introduced Resolution #0511202206, A RESOLUTION APPROVE THE PAY RAISES FOR MARTY CAMARATA FOR 8/2021 POOL CERTIFICIATION .50, WATER DISTRIBUTION 1/2022 0.50 AND WASTEWATER DISTRIBUTION 1 4/2022 \$1.00 FOR CURRENT PAY AT \$27.00. Second by Mikkelsen. Roll Call Vote: Ayes: Feaker, Mikkelsen and Kauten. Nays: None. Abstain: Bargman and Camarata. Whereupon the Mayor declared Resolution #0511202206, duly adopted.

Superintendent’s report – The logo is currently being painted on the water tower. Pool cleaning is beginning with hopes to open Memorial Day weekend.

Financials reports – A motion by Mikkelsen to approve the financial reports. Second by Bargman. All ayes, motion carried.

Financial reports-April 2022

Revenues		Expenses	
General	\$272590.47	General	\$46978.12
RUT	\$29237.55	RUT	\$5353.58
Employee Ben.	\$75734.49	Employee Ben.	\$7036.78
Emerg. Fund	\$7210.70	Emerg. Fund	\$0.00
LOST	\$0.0	LOST	\$0.0
Debt Service	\$50507.47	Debt Service	\$0.0
Water	\$15768.81	Water	\$21495.42
Sewer	\$29758.58	Sewer	\$10587.57
Electric	\$55418.0	Electric	\$67240.60

Bills to be allowed and paid – Motion by Bargman to approve the bills to be allowed and paid. Second by Camarata. All ayes, motion carried.

CLAIMS REPORT VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER LEASE	348.15
ADVANTAGE ARCHIVES	LIBRARY GRANT FILM SCANNING	1,860.00
ANN HILLIARD	MILEAGE TO BANK	10.53
ARNOLD MOTOR SUPPLY	STREET SUPPLIES	150.01
ATLANTIC COCACOLA	POP/POWERADE CONCESSIONS	1,576.77
BAKER & TAYLOR	BOOKS	339.84
BENTON'S SAND & GRAVEL	ROCK FOR SOCCER SHED	139.78
BLACK HAWK COUNTY LANDFILL	OLD SOCCER SHED TO LANDFILL	45.63
BLACK HILLS ENERGY	GAS BILL FIRE STATION	1,721.16
CARRICO AQUATIC RESOURCES	POOL CHEMICALS	2,624.62
CENTURYLINK	PHONE/INTERNET	537.98
CITY OF DIKE	ELECTRIC BILL	1,292.24
COAST TO COAST SOLUTIONS	LIBRARY SUPPLIES	67.45
COOLEY PUMPING	GARBAGE PICKUP	5,518.53
THE COURIER	RENEWAL OF COURIER	624
DIKE AMERICAN LEGION	FLAGS	66
DIKE FIRE DEPT	FEB22 CALLS/TRAINING	1,006.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	841.99
INTERNAL REVENUE SERVICE	FED/FICA TAX	824.85
GOVOFFICE		3,083.00
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	6,972.50
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	87.02
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	80.54
IPERS	IPERS	1,279.16
JEO CONSULTING	SPLASH PAD DESIGN	4,400.00
KWIK TRIP INC	STREET DEPT FUEL	498.21
	MILEAGE TO IMFOA	
LINDSAY NIELSEN	CONFERENCE	124.02
MID-AMERICAN RESEARCH CHEMICAL	OIL FOR SHOP	195.93
MARK HEIMANN	SHARPEN CHAIN	49.23
MARV'S REPAIR	AMBULANCE TIRES	1,221.83
MEDIACOM	LIBRARY INTERNET	353.23
MENARDS	SHOP SUPPLIES	563.96
MID-AMERICA PUBLISHING CORP	LEGALS	537.04
MIDWEST ATHLETIC FIELDS	CHALK FOR BALL DIAMONDS	485
MIDWEST TAPE	DVDS	18.97
OMNIPRO LLC	COMPUTER FROM GRANT	7,635.00
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	1,063.08
PURCHASE POWER	POSTAGE	2.23
QUILL CORPORATION	SUPPLIES	496.97
REINBECK PHARMACY	AMBULANCE MEDS	41.97
	REIMBURSE SUPPLIES SOCCER	
SCOTT GRIFFITH	SHED	164.96
IA DEPT OF REVENUE	STATE TAX	242.8
SUPERIOR WELDING	FIRE ANNUAL INSPECTION	710.95
UBBEN BUILDING SUPPLIES	SOCCER SHED/SUPPLIES	2,547.58
US CELLULAR	FIRE DEPT CELL PHONES	95

VISA	PARKS/REC/CLERK	1,854.17
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES	61.03
ASPRO INC	COLD PATCH FOR STREETS	169.05
BMC AGGREGATES L C	ROADSTONE	334.15
INTERNAL REVENUE SERVICE	FED/FICA TAX	529.13
INTERNAL REVENUE SERVICE	FED/FICA TAX	831.6
SHANE METZ	HSA- CITY CONTR	142.5
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	704.99
MARV'S REPAIR	TIRE REPAIR	26.86
IA DEPT OF REVENUE	STATE TAX	172.9
UBBEN BUILDING SUPPLIES	SOCCER SHED/SUPPLIES	44.56
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	3,311.08
BOK FINANCIAL	FIRE STATION LOAN PRIN/INT	90,885.00
BLACK HILLS ENERGY	GAS BILL PUMP HOUSE	217.47
CITY OF DIKE	ELECTRIC BILL	332.51
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	11,124.96
INTERNAL REVENUE SERVICE	FED/FICA TAX	511.85
INTERNAL REVENUE SERVICE	FED/FICA TAX	822.19
SHANE METZ	HSA- CITY CONTR	142.5
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	675.14
MENARDS	WATER SUPPLIES	205
DIKE POST OFFICE	POSTAGE UTILITY BILLS	148.05
IA DEPT OF REVENUE	SALES TAX EXPENSE	40.56
IA DEPT OF REVENUE	WATER EXCISE TAX	895.07
IA DEPT OF REVENUE	STATE TAX	159.07
EUROFINS ENVIROMENT TESTING	WATER TESTING	63
UBBEN BUILDING SUPPLIES	SOCCER SHED/SUPPLIES	74.99
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,000.00
BLACK HILLS ENERGY	GAS BILL LIFT STATION	45.25
CITY OF DIKE	ELECTRIC BILL	1,408.04
COOLEY PUMPING	STORM SEWER CLEAN	200
JOHN WEBER	SLUDGE REMOVAL	4,950.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	511.77
INTERNAL REVENUE SERVICE	FED/FICA TAX	822.12
HACH COMPANY	SEWER SENSORS	174.72
SHANE METZ	HSA- CITY CONTR	142.5
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 GASKET	222.31
IPERS	IPERS	675.15
IOWA FINANCE AUTHORITY	SEWER LOAN INT/PRINCIPAL	5,082.50
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE TAX	159.07
EUROFINS ENVIROMENT TESTING	SEWER TESTING	1,044.12
VISA	PARKS/REC/CLERK	695.02
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,000.00
IOWA FINANCE AUTHORITY	SEWER LOAN INT/PRINCIPAL	253,577.50
ALLIANT ENERGY	FOX RIDGE STREET LIGHTS	510.04
BOK FINANCIAL	ELECTRIC A INT/PRINC	158,596.25

INTERNAL REVENUE SERVICE	FED/FICA TAX	466.59
INTERNAL REVENUE SERVICE	FED/FICA TAX	770.38
FLETCHER-REINHARDT COMPANY	ELECTRICAL SUPPLIES	552.5
SHANE METZ	HSA- CITY CONTR	142.5
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IOWA UTILITIES BOARD	IEC/CGRER ASSESSMENT	796
IPERS	IPERS	599.67
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	37,581.66
RISE BROADBAND	GENERATOR INTERNET	268.37
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE TAX	144.16
UBBEN BUILDING SUPPLIES	SOCCER SHED/SUPPLIES	18.99
Accounts Payable Total		644,177.77
Payroll Checks		22,823.54
***** REPORT TOTAL *****		667,001.31
GENERAL		61,720.53
ROAD USE TAX		7,653.03
EMPLOYEE BENEFITS		3,311.08
DEBT SERVICE		90,885.00
WATER		21,833.91
SEWER		23,054.24
SEWER SINKING FUND		253,577.50
ELECTRIC		204,966.02
TOTAL FUNDS		667,001.31

Mayor's comments – Well wishes to the 2022 class of DNH. Everyone have a happy and safe Memorial Day weekend.

Adjourn – Motion by Feaker to adjourn. Second by Bargman. All ayes, motion carried.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk