

May 8, 2024

The Dike City Council met for regular council meeting on Wednesday, May 8, 2024 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Feaker, Mikkelsen, Kauten (by phone) and Lynch. Also in attendance: Marty Camarata, Robert Heerkes, Nathan Schmitz, Diane Paige and Zeb Stanbrough.

Motion by Feaker to approve the consent agenda. Second by Camarata. All ayes, motion carried.

Fire/Ambulance report – the department had one fire call, eighteen ems calls, one prevent 5k and one weather call in the month of April. The department will be holding an open house to celebrate Dave Stage for his 50 years of service to the fire department. The event will be held Monday, May 20, 2024 from 6:30 – 8:00 pm at the fire station. Please join us as we celebrate Dave.

Camarata introduced Resolution #0508202401, A RESOLUTION APPROVING DEOHONNE WEISSENFLOH FOR CLEANING POSITION AT THE DIKE PUBLIC LIBRARY FOR \$15/HR UP TO 6 HOURS A WEEK. Second by Mikkelsen. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0508202401, duly adopted.

Motion by Feaker to allow payment plan for 1150 Fox Ridge Road due to water issue for the following terms: six month payment plan at \$272 plus regular bill. Second by Mikkelsen. All ayes, motion carried.

Pool update – assessment was received from OneDesign Engineering, council looked over the assessment and needs some clarification on certain cost. More will be presented at future council meetings.

Feaker introduced Resolution #0508202402, A RESOLUTION FIXING THE DATE FOR A MEETING ON THE AUTHORIZATION OF A LOAN AGREEMENT AND THE ISSUANCE OF NOT TO EXCEED \$325,000 GENERAL OBLIGATION CAPITAL LOAN NOTES OF THE CITY OF DIKE, STATE OF IOWA (FOR ESSENTIAL CORPORATE PURPOSE) AND PROVIDING FOR PUBLICATION OF NOTICE ON WEDNESDAY, JUNE 12, 2024 AT 7 PM AT THE DIKE CITY HALL. Second by Lynch. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0508202402, duly adopted

Stop Signs - it was recommended to place stop signs at the intersections of Elder and Church Street and North and Church Street.

Trail repairs – the trail on the west side of town is in need of repairs. Quotes for repairs will be coming.

Superintendents Report – we are in the process of hiring summer part time work for field prep and mowing. Hydrants are being flushed this week. Marty Camarata gave his resignation of city superintendent to the council tonight. His last day will be June 7, 2024. Council will begin the process to hire.

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

Revenues		Expenses	
General	\$257833.16	General	\$118214.10

RUT	\$0.0	RUT	\$9965.29
Employee Ben.	\$60060.71	Employee Ben.	\$7448.35
Emerg. Fund	\$7076.66	Emerg. Fund	\$0.0
LOST	\$0.0	LOST	\$6727.05
Debt Service	\$67938.34	Debt Service	\$0.0
Water	\$20882.14	Water	\$23764.89
Sewer	\$33552.37	Sewer	\$31783.29
Electric	\$51669.45	Electric	\$64862.13

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

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR		
ACCESS SYSTEMS	COPIER LEASE	169.25
ALLSTAR INFLATABLES, INC	FIRE INFLATABLE HOUSE - GRANT	10,970.00
ANN HILLIARD	MILEAGE TO BANK	11.39
BAKER & TAYLOR	BOOKS	22.18
BLACK HILLS ENERGY	GAS BILL	228.13
CENTURYLINK	PHONE BILL	645.46
CITY OF DIKE	ELECTRIC BILL	1,140.35
COOLEY PUMPING	GARBAGE CONTRACT	5,757.02
DIKE AMERICAN LEGION	FLAGS	150
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,082.61
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,042.94
FERTILE PUBLIC LIBRARY	DVD	9.61
FIRE SERVICE TRAINING BUREAU	TRAINING	50
FORBIN	EMAILS	4
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	8,130.00
HOLIDAY INN AIRPORT	HOTEL FOR IMFOA	237.44
ROBERT HEERKES	HSA- CITY CONTR	228
SHANE METZ JR	HSA- CITY CONTR	228
LINDSAY NIELSEN	HSA- CITY CONTR	285
IOWA PRISON INDUSTRIES	COMPLEX SIGNAGE GOLFCARTS	197.12
IPERS	IPERS	1,469.58
JAMES KLIPPING	AMBULANCE BILL REFUND	1,047.00
KAYPARK REC CORP	BENCHES - KAUFMAN MEMORAIL	2,792.00
KRISTINA HORNER	GARAGE SALE REFUND	10
LEANN BAKKER	GARAGE SALE REFUND	10
LINDSAY NIELSEN	MILEAGE TO IMFOA	142.04
MARTIN BROS	POPCORN/OIL SC CONCESSIONS	234.61
MEDIACOM	INTERNET CITY HALL	249.99
MENARDS	SC OVEN ELECTRIC	83,693.69
MICROMARKETING	BOOKS	162.15
MID-AMERICA PUBLISHING CORP	LEGALS	403.54
MIDWEST TAPE	DVDS	25.49
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	870.39
PURCHASE POWER	POSTAGE FOR MACHINE	399.67
QUILL CORPORATION	CLEANING SUPPLIES/PAPER	366.3
RADIO COMMUNICATIONS	PEKMICROPHONE TRUCK	45
SANDY BENTER	RETURN TWO CEMETERY PLOTS	500
SHAYDEN LOGER	DETHATCHED FIELDS AT SC	1,300.00
IA DEPT OF REVENUE	STATE TAX	185.7
T & T COMPUTERS	MICROSOFT RENEWAL	99

UBBEN BUILDING SUPPLIES	SUPPLIES/COM HALL REPAIRS	50.57
WAL-MART COMMUNITY BRC	LIBRARY SNACKS/CRAFTS	853.59
BERNIE WEBER	STUMP REMOVAL 15	485
WELLMAN PUBLIC LIBRARY	DIVIDERS/STICKERS	13
ZIMCO SUPPLY CO.	GRASS SEED	270
AGVANTAGE FS	GAUGE	72.38
ASPRO INC	STREET SWEEPING 4/10-4/12/24	2,346.68
INTERNAL REVENUE SERVICE	FED/FICA TAX	396.32
INTERNAL REVENUE SERVICE	FED/FICA TAX	400.88
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	519.01
JESCO WELDING	96 X 5 CHANNEL	114
MENARDS	SHOP SUPPLIES	85.41
REINICKE CONSTRUCTION	CITY SHED REPAIRS	1,750.00
IA DEPT OF REVENUE	STATE TAX	96.06
UBBEN BUILDING SUPPLIES	SUPPLIES/COM HALL REPAIRS	97.42
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	4,000.00
B AND B BUILDERS	MANHOLE REPAIRS FOX RIDGE AREA	5,676.00
BOK FINANCIAL	FIRE STATION BOND PMTS	89,276.25
PEOPLES SAVINGS BANK	FIRE TRUCK LOAN	47,120.00
BLACK HILLS ENERGY	GAS BILL	63.45
CITY OF DIKE	ELECTRIC BILL	293.2
INTERNAL REVENUE SERVICE	FED/FICA TAX	373.83
INTERNAL REVENUE SERVICE	FED/FICA TAX	361.97
HACH COMPANY	CHLORINE TABLETS WATER	393.34
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IA ASSOC OF MUNICIPAL UTILITIE	DUES	650
IPERS	IPERS	477.68
ITRON, INC.	SOFTWARE RENEWAL	1,066.05
DIKE POST OFFICE	POSTAGE UTILITY BILLS	50
IA DEPT OF REVENUE	STATE TAX	88.94
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,200.00
AGVANTAGE FS		29.5
BLACK HILLS ENERGY	GAS BILL	4.22
CIT SEWER SOLUTIONS	EMERGENCY CALL ALLEY 2ND/NORTH	825.21
CITY OF DIKE	ELECTRIC BILL	1,321.91
INTERNAL REVENUE SERVICE	FED/FICA TAX	534.95
INTERNAL REVENUE SERVICE	FED/FICA TAX	524.53
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	760.66
DIKE POST OFFICE	POSTAGE UTILITY BILLS	50
IOWA FINANCE AUTHORITY	SEWER BOND PAYMENTS	4,532.50
IA DEPT OF REVENUE	STATE TAX	104.51
EUROFINS ENVIROMENT TESTING	WWTP TESTING	828.18
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,000.00
IOWA FINANCE AUTHORITY	SEWER BOND PAYMENTS	258,727.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	340.81
INTERNAL REVENUE SERVICE	FED/FICA TAX	353.98
FLETCHER-REINHARDT COMPANY	ELECTRICAL SUPPLIES	131
LINDSAY NIELSEN	HSA- CITY CONTR	142.5

HSA-169	HSA- CITY CONTR	142.5
IA ASSOC OF MUNICIPAL UTILITIE	DUES	2,482.00
IPERS	IPERS	452.45
ITRON, INC.	SOFTWARE RENEWAL	850
DIKE POST OFFICE	POSTAGE UTILITY BILLS	12.35
RISE BROADBAND	GENERATOR INTERNET	118.81
IA DEPT OF REVENUE	STATE TAX	99.58
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,141.07
Accounts Payable Total		560,000.40
Payroll Checks		19,632.08
***** REPORT TOTAL *****		579,632.48
GENERAL		134,613.37
ROAD USE TAX		9,113.80
EMPLOYEE BENEFITS		4,000.00
LOCAL OPTION SALES TAX		5,676.00
DEBT SERVICE		136,396.25
WATER		7,823.02
SEWER		14,800.21
SEWER SINKING FUND		258,727.50
ELECTRIC		8,482.33
TOTAL FUNDS		579,632.48

Mayor Comments – Happy Mother’s Day! Congratulations to all the 2024 graduates!

Sadie Six, Mayor

ATTEST:

Lindsay Nielsen, City Clerk