

The Dike City Council met for regular meeting on Monday, February 12, 2024 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Also in attendance: Marty Camarata, Tyson Albrecht, Marv Geiken, Ginger L'Heuroux, Rush L'Heureux, Diane Paige and Mike Albers.

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.

Rush L'Heureux spoke to the council regarding Eagle Scout project. The mayor and city superintendent will work with Rush on a possible project.

Tyson Albrecht with Tyson Communications spoke to the council regarding the possibility of bringing fiber/internet to the city. No decisions were made during the meeting.

Motion by Camarata to approve Kwikstar renewal of liquor license. Second by Mikkelsen. All ayes, motion carried.

Motion by Mikkelsen to appoint Melissa Loger to the LMI Committee. Second by Feaker. All ayes, motion carried.

Motion by Kauten to approve the renewal of contract with Cornbelt Power/Grundy County REC for load interruption. Second by Camarata. All ayes, motion carried.

Mikkelsen introduced Resolution #0212202403, A RESOLUTION APPROVING THE FOLLOWING AMENDED WATER RATE ORDINANCE BEGINNING MARCH 1, 2024 BILLING CYCLE: AN ORDINANCE AMENDING SECTION 3.1.13 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE WATER RATES CHARGED TO DIKE MUNICIPAL WATER WORKS CUSTOMERS. NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA: SECTION 1. SECTION 3.1.13, WATER RATES, OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA IS HEREBY AMENDED TO READ AS FOLLOWS WITH RATES BEGINNING MARCH 1, 2024: WATER SHALL BE FURNISHED AT THE FOLLOWING MONTHLY RATE PER METER WITHIN THE CITY LIMITS:

MONTHLY METER RATE \$15.00/METER

EACH 1000 GALLONS \$5.25 PER 1000 GALLONS

WHERE THE WATER SERVICE HAS BEEN TEMPORARILY DISCONNECTED BECAUSE OF NON-PAYMENT OF ANY BILL OR VIOLATION OF ANY RULE OR REGULATION, WATER SERVICE SHALL NOT BE TURNED ON AGAIN EXCEPT BY WRITTEN ORDER OF THE CLERK AND THE PAYMENT OF ALL BILLS FOR WATER SERVICE PLUS A RECONNECT CHARGE OF \$50.00. WHERE THE WATER SERVICE HAS BEEN TEMPORARILY DISCONNECTED AT THE REQUEST OF THE CUSTOMER, A FEE IN THE AMOUNT OF \$50.00 WILL BE CHARGED TO DISCONNECT WATER SERVICE, AND A FEE IN THE AMOUNT OF \$50.00 WILL BE CHARGED TO RECONNECT WATER SERVICE. Second by Kauten. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0212202403, duly adopted.

Motion by Feaker to go from 1st to 3rd reading of the amended water rate ordinance. Second by Mikkelsen. All ayes, motion carried.

Camarata introduced Resolution #0212202404, A RESOLUTION APPROVING THE FOLLOWING AMENDED WATER RATE ORDINANCE BEGINNING MARCH 1, 2024 BILLING CYCLE: AN ORDINANCE AMENDING SECTION 3.1.13 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE WATER RATES CHARGED TO DIKE MUNICIPAL WATER WORKS CUSTOMERS.NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA: SECTION 1. SECTION 3.1.13, WATER RATES, OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA IS HEREBY AMENDED TO READ AS FOLLOWS WITH RATES BEGINNING MARCH 1, 2024: WATER SHALL BE FURNISHED AT THE FOLLOWING MONTHLY RATE PER METER WITHIN THE CITY LIMITS:

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Feaker introduced Resolution #0212202401, A RESOLUTION SETTING THE PROPOSED FISCAL YEAR 2025 TAX RATE PUBLIC HEARING FOR WEDNESDAY, APRIL 3, 2024 AT 6:30 PM. Second by Mikkelsen. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays:none. Whereupon the Mayor declared Resolution #0212202401, duly adopted.

Camarata introduced Resolution #0212202402, A RESOLUTION SETTING THE MEETING TO SET THE FINAL PUBLIC HEARING FOR FISCAL YEAR 25 BUDGET. Second by Lynch. Roll call vote: ayes: Camarata, Feaker, Mikkelsen, Kauten and Lynch. Nays: none. Whereupon the Mayor declared Resolution #0212202402, duly adopted.

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

| Revenues | | Expenses | |
|---------------|------------|---------------|------------|
| General | \$14329.03 | General | \$32331.27 |
| RUT | \$0.0 | RUT | \$4811.10 |
| Employee Ben. | \$208.33 | Employee Ben. | \$8726.46 |
| Emerg. Fund | \$24.55 | Emerg. Fund | \$0.0 |

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|--------------|------------|--------------|------------|
| LOST | \$0.0 | LOST | \$0.0 |
| Debt Service | \$235.66 | Debt Service | \$0.0 |
| Water | \$21516.71 | Water | \$20024.23 |
| Sewer | \$46294.51 | Sewer | \$16440.59 |
| Electric | \$63640.66 | Electric | \$69079.64 |

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

| CLAIMS REPORT | REFERENCE | AMOUNT |
|--------------------------------|------------------------------|----------|
| VENDOR | | |
| 1ST AYD CORP | GLOVES/WEEDKILLER | 174.02 |
| ACCESS SYSTEMS | COPIER LEASE | 312.5 |
| AIRGAS USA,LLC | SHOP SUPPLIES | 127.88 |
| ANN HILLIARD | MILEAGE TO BANK | 9.83 |
| BAKER & TAYLOR | LIBRARY BOOKS | 399.78 |
| BILLIE DALL | REIMBURSE DVD/CRAFT SUPPLIES | 25.5 |
| BLACK HILLS ENERGY | GAS BILLS | 592.65 |
| CENTURYLINK | PHONE BILL | 611.92 |
| CITY OF DIKE | ELECTRIC BILL | 1,151.44 |
| COOLEY PUMPING | GARBAGE/RECYCLING PICKUP | 5,729.50 |
| CRAIG'S VAC SHOP | LIBRARY VACUUM REPAIR | 162 |
| DAKOTA SUPPLY GROUP | STREETS CURB BUMPER RH | 280.11 |
| DEMCO | LIBRARY LABELS/SUPPLIES | 216.12 |
| DIKE FIRE DEPT | SEPT23 FIRE CALLS/TRAINING | 3,065.25 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 1,070.19 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 925.13 |
| EMERGENCY MEDICAL PRODUCTS INC | AMBULANCE SUPPLIES | 3,064.49 |
| FORBIN | DOMAIN RENEWAL | 54 |
| GRUNDY COUNTY SHERIFF | SHERIFF CONTRACT | 8,130.00 |
| ROBERT HEERKES | HSA- CITY CONTR | 114 |
| SHANE METZ JR | HSA- CITY CONTR | 228 |
| LINDSAY NIELSEN | HSA- CITY CONTR | 285 |
| IPERS | IPERS | 1,469.03 |
| THE JONES LAW FIRM | ATTORNEY FEES | 575.25 |
| KWIK TRIP INC | AMBULANCE FUEL | 96.82 |
| MARK HEIMANN | CHAINSAW REPAIRS | 42.61 |
| MEDIACOM | CITY HALL INTERNET | 249.99 |
| MENARDS | SHOP SUPPLIES/SAFETY GLASSES | 103.73 |
| MID-AMERICA PUBLISHING CORP | LEGALS | 385.83 |
| MIDWEST TAPE | LIBRARY DVDS | 48.73 |
| MUTUAL WHEEL COMPANY | TRUCK REPAIR | 86.54 |
| NICK HEINE | CPR/AED TRAINING REIMBURSE | 97.99 |
| OLD REPUBLIC SURETY GROUP | SURETY BOND | 1,038.00 |
| PHYSICIAN'S CLAIMS COMPANY | AMBULANCE BILLING | 850.28 |
| PURCHASE POWER | POSTAGE FOR MACHINE | 590.73 |
| QUILL CORPORATION | ENVELOPES | 353.26 |
| SANDRY FIRE SUPPLY | FIRE DEPT SUPPLIES | 7.25 |
| SCOT'S SUPPLY CO INC | SNOW PLOW REPAIR | 61.07 |
| IA DEPT OF REVENUE | STATE TAX | 193.39 |
| SUPERIOR WELDING | FIRE DEPT SUPPLIES | 168.02 |

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| UBBEN BUILDING SUPPLIES | SHOP SUPPLIES | 107.3 |
| US CELLULAR | FIRE DEPT CELL PHONE | 95.74 |
| VISA | STREETS/LIBRARY/FIRE SUPPLIES | 829.22 |
| WAL-MART COMMUNITY BRC | LIBRARY SUPPLIES | 61.34 |
| METERING & TECHNOLOGY SOLUTION | WATER METERS | 3,208.60 |
| AGVANTAGE FS | FUEL SHOP | 2,543.47 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 481.84 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 404.82 |
| GRUNDY COUNTY ENGINEER | SALT/SAND | 2,452.58 |
| 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 | 602.56 |
| KWIK TRIP INC | FUEL STREETS | 403.88 |
| IA DEPT OF REVENUE | STATE TAX | 121.51 |
| WELLMARK BLUE CROSS AND BLUE | HEALTH INSURANCE PREMIUMS | 3,000.00 |
| BLACK HILLS ENERGY | GAS BILLS | 63.92 |
| CITY OF DIKE | ELECTRIC BILL | 323.91 |
| IOWA REGIONAL UTILITIES ASSOC | WATER BILL | 11,656.00 |
| DAKOTA SUPPLY GROUP | REPAIR SLEEVE WATER | 749.75 |
| DENVER UNDERGROUND & GRADING | WATERMAIN REPAIR 1/17/24 | 1,780.00 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 438.71 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 366.97 |
| ROBERT HEERKES | HSA- CITY CONTR | 57 |
| SHANE METZ JR | HSA- CITY CONTR | 114 |
| HSA-169 | HSA- CITY CONTR | 142.5 |
| IOWA ONE CALL | ONE CALL TICKETS | 10 |
| IPERS | IPERS | 545.73 |
| DIKE POST OFFICE | POSTAGE FOR UTILITIES | 50 |
| IA DEPT OF REVENUE | SALES TAX EXPENSE | 302.14 |
| IA DEPT OF REVENUE | WATER EXCISE TAX | 1,081.79 |
| IA DEPT OF REVENUE | STATE TAX | 103.5 |
| WELLMARK BLUE CROSS AND BLUE | HEALTH INSURANCE PREMIUMS | 1,000.00 |
| 1ST AYD CORP | LIFT STATION CLEANER | 1,340.00 |
| BLACK HILLS ENERGY | GAS BILLS | 34.9 |
| CIT SEWER SOLUTIONS | EMERGENCY SEWER JETTING | 4,087.89 |
| CITY OF DIKE | ELECTRIC BILL | 1,151.63 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 566.52 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 493.47 |
| ROBERT HEERKES | HSA- CITY CONTR | 57 |
| SHANE METZ JR | HSA- CITY CONTR | 114 |
| HSA-169 | HSA- CITY CONTR | 142.5 |
| IOWA ONE CALL | ONE CALL TICKETS | 10 |
| IPERS | IPERS | 787.3 |
| DIKE POST OFFICE | POSTAGE FOR UTILITIES | 35 |
| IA DEPT OF REVENUE | SALES TAX EXPENSE | 250 |
| IA DEPT OF REVENUE | STATE TAX | 107.36 |
| EUROFINS ENVIROMENT TESTING | WWTP TESTING | 820.69 |
| WELLMARK BLUE CROSS AND BLUE | HEALTH INSURANCE PREMIUMS | 1,000.00 |
| AGVANTAGE FS | FUEL GENERATOR | 13,735.88 |
| ALLIANT ENERGY | FOX RIDGE ELECTRIC | 700.18 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 407.6 |
| INTERNAL REVENUE SERVICE | FED/FICA TAX | 321.17 |

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| FLETCHER-REINHARDT COMPANY | ELECTRIC CONNECTOR | 42.5 |
| LINDSAY NIELSEN | HSA- CITY CONTR | 142.5 |
| HSA-169 | HSA- CITY CONTR | 142.5 |
| IOWA ONE CALL | ONE CALL TICKETS | 14.9 |
| IPERS | IPERS | 510.14 |
| DIKE POST OFFICE | POSTAGE FOR UTILITIES | 30.85 |
| GRUNDY COUNTY R.E.C. | ELECTRIC BILL | 48,180.19 |
| RISE BROADBAND | GENERATOR INTERNET | 29.45 |
| IA DEPT OF REVENUE | SALES TAX EXPENSE | 500 |
| IA DEPT OF REVENUE | STATE TAX | 99.56 |
| WELLMARK BLUE CROSS AND BLUE | HEALTH INSURANCE PREMIUMS | 2,341.07 |
| Accounts Payable Total | | 144,899.36 |
| Payroll Checks | | 19,712.86 |
| ***** REPORT TOTAL ***** | | 164,612.22 |
| GENERAL | | 42,204.31 |
| ARPA FUNDS | | 3,208.60 |
| ROAD USE TAX | | 10,378.07 |
| EMPLOYEE BENEFITS | | 3,000.00 |
| WATER | | 21,395.68 |
| SEWER | | 14,902.23 |
| ELECTRIC | | 69,523.33 |
| TOTAL FUNDS | | 164,612.22 |

Motion by Camarata to adjourn the meeting. Second by Feaker. All ayes, motion carried.

Sadie Six, Mayor

ATTEST:

Lindsay Nielsen, City Clerk