

November 8, 2023

The Dike City Council met for regular council meeting on Wednesday, November 8, 2023 at 7 PM with Mayor Soppe presiding. Council in attendance: Cutsforth, Mikkelsen, Kauten and Camarata. Absent: Feaker. Also in attendance: Sadie Six, Marty Camarata, Marv Geiken, Diane Paige and Susan Bienfang.

Motion by Cutsforth to approve the following on the consent agenda: sheriff's report, library report, minutes as presented and delinquent utility accounts. Second by Mikkelsen. All ayes, motion carried.

Fire/Ambulance Report – September had 21 calls and October had 11 calls. Motion by Camarata to approve the following volunteers leaving the department: Rob Heerkes and Brayden Brown. Thank you for your service to the department. Second by Kauten. All ayes, motion carried.

Motion by Camarata to approve the 1st reading of the amended water ordinance changes. Second by Cutsforth. All ayes, motion carried

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

Cutsforth introduced Resolution #1108202301, A RESOLUTION APPROVING THE AMENDED WATER ORDINANCE AS THE FOLLOWING: AN ORDINANCE AMENDING SECTION 3.1.13 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE MINIMUM FEES 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: WATER SHALL BE FURNISHED AT THE FOLLOWING MONTHLY RATE PER METER WITHIN THE CITY LIMITS: MONTHLY METER RATE \$15.00/METER EACH 1000 GALLONS \$4.86 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 Mikkelsen. roll call vote: ayes: Cutsforth, Mikkelsen, Kauten and Camarata. nays: none. absent: Feaker. Whereupon the mayor declared resolution #1108202301, duly adopted.

Motion by Camarata to approve the 1st reading of the amended sewer ordinance changes. Second by Mikkelsen. All ayes, motion carried.

Motion by Cutsforth to go from 1st to 3rd final reading of the amended sewer ordinance changes. Second by Camarata. All ayes, motion carried.

Cutsforth introduced Resolution #1108202302, A RESOLUTION APPROVING THE AMENDED SEWER ORDINANCE AS THE FOLLOWING: AN ORDINANCE AMENDING SECTION 3.2.13 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE SEWER RATES FOR TEMORARILY DISCONNECTED

CUSTOMERS. NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA: SECTION 1. SECTION 3.2.13, RATE OF RENT AND MANNER OF PAYMENT, OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA IS HEREBY AMENDED TO READ AS FOLLOWS: THE RATE OF RENT FOR SEWER USE SHALL BE IN PROPORTION TO THE NET WATER BILL FOR EACH PREMISE WITHIN THE SEWER DISTRICT AS FOLLOWS: \$23.00 MINIMUM EACH 1, 000 GALLONS USED - \$12.00 PER 1000 GALLONS WASTEWATER TREATMENT PLANT FEE. WHEN THE SEWER SERVICE HAS BEEN TEMPORARILY DISCONNECTED AT THE REQUEST OF THE CUSTOMER, A MINIMUM MONTHLY RENTAL FEE OF \$23.00 SHALL BE CHARGED. THE RENT SHALL BE PAID WITH THE WATER BILLS AT THE TIME PAYMENT OF THE WATER BILL IS DUE AND UNDER THE SAME CONDITIONS, BEGINNING WITH THE NEXT PAYMENT AFTER ENACTMENT OF THIS CHAPTER OR, IF CONNECTION HAS NOT THEN BEEN MADE, AFTER THE CONNECTION TO THE SEWER SYSTEM IS MADE. HOWEVER, NO SEWER RENT SHALL BE CHARGED FOR ANY OUTDOOR USAGE WATER METER. Second by Kauten. Roll call vote: ayes: Cutsforth, Mikkelsen, Kauten and Camarata. Nays: none. Absent: Feaker. Whereupon the Mayor declared Resolution #1108202302 duly adopted.

Motion by Cutsforth to approve the 1st reading of the amended garbage ordinance. Second by Kauten. All ayes, motion carried.

Motion by Camarata to go from 1st to 3rd final reading of the amended garbage ordinance. Second by Mikkelsen. All ayes, motion carried.

Camarata introduced Resolution #1108202303, A RESOLUTION APPROVING THE AMENDED GARBAGE ORDINANCE AS THE FOLLOWING: AN ORDINANCE AMENDING SECTION 3.7.11 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE GARBAGE RATES. NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA: SECTION 1. SECTION 3.7.11, RATE, OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA IS HEREBY AMENDED TO READ AS FOLLOWS: THE RATE PER HOUSEHOLD PER MONTH FOR THE COLLECTION OF GARBAGE FOR THE CITY OF DIKE SHALL BE \$7.50. THE MONTHLY FEE SHALL BE CHARGED REGARDLESS OF USAGE, EVEN IF THE CUSTOMER IS TEMPORARILY NOT LIVING IN THE HOUSEHOLD. Second by Camarata. Roll call vote: ayes: Cutsforth, Mikkelsen, Kauten and Camarata. Nays: none. Absent: Feaker. Whereupon the Mayor declared Resolution #11202303, duly adopted.

Motion by Camarata to approve the 1st reading of the amended non routine ordinance changes. Second by Cutsforth. All ayes, motion carried.

Motion by Cutsforth to go from 1st to 3rd final reading of the amended non routine ordinance changes. Second by Camarata. All ayes, motion carried.

Cutsforth introduced Resolution #1108202304, A RESOLUTION APPROVING THE AMENDED NON ROUTINE ORDINANCE AS THE FOLLOWING: AN ORDINANCE AMENDING SECTION 3.7.12 OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA TO CHANGE THE GARBAGE RATES FOR NON-ROUTINE PICKUP. NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIKE, IOWA:

SECTION 1. SECTION 3.7.12, NON-ROUTINE PICKUP, OF THE MUNICIPAL CODE OF THE CITY OF DIKE, IOWA IS HEREBY AMENDED TO READ AS FOLLOWS: 3.7.12 NON-ROUTINE PICKUP: THE CITY SHALL PICK UP NON-ROUTINE ITEMS OF GARBAGE, JUNK, APPLIANCES, RUBBISH, ETC ON THE FIRST MONDAY OF EACH MONTH FOR A CHARGE TO BE PAID IN ADVANCE AT THE CITY OFFICE BASED ON THE FOLLOWING SCHEDULE: THERE SHALL BE A \$10.00 PER ITEM CHARGE FOR PICK-UP OF: MATTRESS, BOX SPRINGS, TOILET, TELEVISION, UPHOLSTERED CHAIR, SLEEPER SOFA, SOFA, GRILLS, RUGS AND/OR SIMILAR ITEMS THERE SHALL BE A \$5.00 PER ITEM CHARGE ON EMPTY ASH BARRELS AND \$20.00 PER ITEM CHARGE ON FULL ASH BARRELS. THERE SHALL BE A \$2.00 PER ITEM CHARGE TO PICK UP ITEMS SMALLER THAN THOSE LISTED IN #1, AND FOR BRUSH, WITHIN REASON. THE CITY OF DIKE RETAINS THE RIGHT TO DETERMINE THE AMOUNT THAT IS WITHIN REASON. CONSTRUCTION DEBRIS: UPON REQUEST THE CITY WILL PROVIDE A TRUCK AT A TIME CONVENIENT TO THE CITY. THE CUSTOMER WILL SUPPLY LABOR TO LOAD THE TRUCK ON THE DAY THAT IT BECOMES AVAILABLE TO THE CUSTOMER. THE COST FOR THIS SERVICE IS \$3.00 PER DAY PLUS \$40.00 PER LOAD PLUS TONNAGE RATE AT THE LANDFILL, PLUS ANY DAMAGE TO THE TRUCK. ITEMS NOT ALLOWED IN TRUCK: HAZARDOUS MATERIALS, PAINT (CAN OR SPRAY CANS), GAS OR GAS CANS, PROPANE TANKS INCLUDING 1LN CYLINDERS, APPLIANCES OF ANY KIND OF SIZE, TIRES, BATTERIES, FERTILIZER/HERBICIDES/PESTICIDES, MOTOR OIL. THE CITY WILL ESTIMATE THE PICKUP CHARGE UPON CUSTOMER REQUEST FOR REFUSE CREATED BY REMODELING OR MOVING. THE CITY WILL ALSO ESTIMATE THE PICKUP CHARGE FOR CARPET AND/OR PAD. ESTIMATED FEES MUST BE PAID IN ADVANCE WITH ANY ADDITIONAL FEES BEING DUE WITHIN 24 HOURS. THE CITY WILL PICK UP DISCARDED TIRES AT THE COST OF THE LANDFILL FEE PLUS \$1.00 PER CAR TIRE. LARGER TIRES ARE MORE. CONTACT CITY OFFICE FOR PRICES. THE CITY'S SERVICE FOR NON-ROUTINE REFUSE COLLECTION WILL NOT OCCUR UNTIL IT HAS BEEN PAID FOR AT THE CITY OFFICE. THERE SHALL BE A \$20.00 PER ITEM CHARGE FOR PICKUP FOR A FREEZER, FURNACE, AIR CONDITIONER, DISHWASHER, WATER HEATERS, SNOW BLOWERS, LAWNMOWERS OR SIMILAR ITEMS. THE CHARGE FOR WASHER, DRYER WILL BE \$15 PER ITEM AND MICROWAVES WILL BE \$10 PER ITEM. THERE WILL BE A CHARGE OF \$25.00 FOR THE TRUCK IF IT USED FOR THE REMOVAL OF TREES AND TREE BRANCHES AND THE ITEMS ARE TAKEN TO SCOUT PARK, PLUS THE COST OF ANY DAMAGES TO THE TRUCK WHILE BEING USED. Second by Mikkelsen. Roll call vote: ayes: Cutsforth, Mikkelsen, Kauten and Camarata. Nays: none Absent: Feaker. Whereupon the Mayor declared Resolution #1108202304, duly adopted.

Cutsforth introduced Resolution #1108202305, A RESOLUTION APPROVING THE FY23 ANNUAL FINANCIAL REPORT AND THAT IT BE SUBMITTED. Second by Camarata. Roll call vote: ayes: Cutsforth, Mikkelsen, Kauten and Camarata. Nays: none absent: Feaker. Whereupon the Mayor declared Resolution #1108202305, duly adopted.

Camarata introduced Resolution #1108202306, A RESOLUTION APPROVING THE FY23 URBAN RENEWAL REPORT AND IT BE SUBMITTED. Second by Kauten. Roll call vote: ayes: Cutsforth, Mikkelsen, Kauten and Camarata. Nays: none absent: Feaker. Whereupon the Mayor declared Resolution #1108202306, duly adopted.

Motion by Kauten to begin the process of creating a excavation permit and policy. Second by Cutsforth. All ayes, motion carried

Motions by Cutsforth to approve a pool party pass for the DEPO Carnival. Second by Mikkelsen. All ayes, motion carried.

Motion by Cutsforth to approve the renewal of the health insurance policy with Wellmark BCBS with the 2.09% increase. Second by Mikkelsen. All ayes, motion carried.

Motion by Camarata to approve the renewal of Lynch’s Pub liquor license. Second by Kauten. All ayes, motion carried.

Cutsforth introduced Resolution #1108202307, A RESOLUTION TO SET A PUBLIC HEARING ON DECEMBER 13, 2023 AT 7 PM FOR VACATING AN ALLEY. Second by Kauten. Roll call vote: ayes: Cutsforth, Mikkelsen, Kauten and Camarata. Nays: none Absent: Feaker. Whereupon the Mayor declared Resolution #1108202307, duly adopted.

Motion by Kauten to approve the street closures for Razzle Dazzle as the following: Main Street from Elder Street to 4th Street, Main Street from Elder Street to Front Street, Main Street and State Street to 2nd Street, Main Street and State Street to 4th Street. Second by Cutsforth. All ayes, motion carried.

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

Financial reports-October 2023

Revenues		Expenses	
General	\$280117.66	General	\$41559.98
RUT	\$14640.10	RUT	\$8338.66
Employee Ben.	\$59911.50	Employee Ben.	\$8110.62
Emerg. Fund	\$7059.08	Emerg. Fund	\$0.0
LOST	\$10826.93	LOST	\$0.0
Debt Service	\$67769.56	Debt Service	\$0.0
Water	\$32082.87	Water	\$25487.80
Sewer	\$42687.65	Sewer	\$11067.47
Electric	\$78940.09	Electric	\$99611.65

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

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR	POOL	7.65
AIRGAS USA,LLC	MILEAGE TO BANK	11.79
ANN HILLIARD	LIBRARY BOOKS	273.07
BAKER & TAYLOR	NONROUTINE TO LANDFILL	27.09
BLACK HAWK COUNTY LANDFILL	GAS BILL	243.84
BLACK HILLS ENERGY	ROADSTONE	486.08
BMC AGGREGATES L C	PHONE BILL	615.39
CENTURYLINK	ELECTRIC BILL	1,620.25
CITY OF DIKE	HALLOWEEN COLORING TOTES	217.35
COAST TO COAST SOLUTIONS		

COLUMN SOFTWARE PBC	LEGALS	206.54
CONTINENTAL RESEARCH CORPORATI	SHOP SUPPLIES	278.56
COOLEY PUMPING	GARBAGE PICKUP	5,789.70
CRAIG'S VAC SHOP	FIRE DEPT VAC REPAIR	94
DIKE FIRE DEPT	JULY2023 TRAINING/SUPPLIES	722
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,127.70
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,053.66
FERGUSON	PARKS WATERLINE REPAIR	38.09
FORBIN	LIBRARY TECH SUPPORT	179
FUN EXPRESS, LLC	LIBRARY HALLOWEEN CRAFTS/TOYS	431.74
GRUNDY CO. FIRE ASSOC.	FIRE DUES	40
GRUNDY CO. LIBRARY ASSOCIATION	LIBRARY ASSOC. DUES	30
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	8,130.00
HOLIDAY INN AIRPORT	HOTEL FOR IMFOA CONFERENCE	224
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	228
LINDSAY NIELSEN	HSA- CITY CONTR	285
INGRAM LIBRARY SERVICES	LIBRARY BOOKS	75.45
IPERS	IPERS	1,650.93
THE JONES LAW FIRM	ATTORNEY FEES	261.25
KAYPARK REC CORP	BENCH SPORTS COMPLEX	698
LINDA BETSINGER MCCANN	LIBRARY GUEST SPEAKER/BOOK	70
LINDSAY NIELSEN	MILEAGE TO IMFOA	140.18
MEDIACOM	CITY HALL INTERNET	645.55
MENARDS	PARKS	58.68
MIDWEST TAPE	LIBRARY DVDS	46.48
QUILL CORPORATION	CLEANING SUPPLIES	100.17
RADIO COMMUNICATIONS	PAGERS	950.85
ROBERT HEERKES	REIMBURSE BOOTS	150
SANDRY FIRE SUPPLY	FIRE DEPT GLOVES	197.5
IA DEPT OF REVENUE	STATE TAXES	227.32
SWANK MOVIE LICENSING	LIBRARY MOVIE LICENSE	179
T & T COMPUTERS	FIRE DEPT COMPUTER UPDATES	219.96
TALASKA TRUCKING	HAULING ROADSTONE	250
UBBEN BUILDING SUPPLIES	SHOP/SEWER/FIRE DEPT SUPPLIES	99.03
US CELLULAR	FIRE DEPT CELL PHONES	95.72
VISA	TRAINING/SUPPLIES	596.03
WAL-MART COMMUNITY BRC	LIBRARY SNACKS/CRAFTS	285.49
WASTEZERO	GARBAGE BAGS	5,585.67
BERNIE WEBER	STUMP REMOVAL	150
ZIMCO SUPPLY CO.	SPRAY FOR SPORTS COMPLEX	932
VAN WERT INC	WATER ERTS	2,160.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	404.59
INTERNAL REVENUE SERVICE	FED/FICA TAX	406.25
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	559.75
IA DEPT OF REVENUE	STATE TAX	111.35
IMWCA	WORKERS COMP PREMIUMS	1,092.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	3,500.00
BOK FINANCIAL	FIRE STATION LOAN	24,276.25
PEOPLES SAVINGS BANK	FIRE TRUCK INTEREST PAYMENT	13,260.00

BLACK HILLS ENERGY	GAS BILL	44.68
CITY OF DIKE	ELECTRIC BILL	87.72
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	12,252.54
INTERNAL REVENUE SERVICE	FED/FICA TAX	379.56
INTERNAL REVENUE SERVICE	FED/FICA TAX	393.17
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	512.8
IOWA RURAL WATER ASSOCIATION	MEMBERSHIP DUES	355
IA DEPT OF REVENUE	SALES TAX EXPENSE	462.77
IA DEPT OF REVENUE	WATER EXCISE TAX	1,739.65
IA DEPT OF REVENUE	STATE TAX	92.27
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	1,000.00
AGVANTAGE FS	FUEL FOR SEWER PLANT	592.8
BLACK HILLS ENERGY	GAS BILL	38.82
CITY OF DIKE	ELECTRIC BILL	1,126.02
INTERNAL REVENUE SERVICE	FED/FICA TAX	526.67
INTERNAL REVENUE SERVICE	FED/FICA TAX	521.82
ELECTRIC PUMP	PUMP REPAIRS FOR LIFT STATION	6,965.00
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	783.6
MARTIN CAMARATA	MILEAGE TO WW CONFERENCE	149.54
MENARDS	SEWER SUPPLIES	60.72
DIKE POST OFFICE	UTILITY BILL POSTAGE	121.8
IA DEPT OF REVENUE	SALES TAX EXPENSE	400
IA DEPT OF REVENUE	STATE TAXES	107.47
EUROFINS ENVIROMENT TESTING	WWTP TESTING	828.18
UBBEN BUILDING SUPPLIES	SHOP/SEWER/FIRE DEPT SUPPLIES	17.99
VISA	TRAINING/SUPPLIES	147
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	1,000.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	333.75
INTERNAL REVENUE SERVICE	FED/FICA TAX	335.83
FLETCHER-REINHARDT COMPANY	ELECTRIC PROJECT SUPPLIES	1,176.35
HOFFMAN & HOFFMAN	ELECTRICAL PROJECT WORK	57,816.75
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IOWA UTILITIES BOARD	FY23 ASSESSMENT DUES	217
IPERS	IPERS	440.03
TREASURER STATE OF IOWA	GREAT IA TREASURE HUNT FY23	300.03
IA DEPT OF REVENUE	SALES TAX EXPENSE	700
IA DEPT OF REVENUE	STATE TAX	89.6
UBBEN BUILDING SUPPLIES	SHOP/SEWER/FIRE DEPT SUPPLIES	11.28
WELLMARK BLUE CROSS AND BLUE	HEALTH INS PREMIUMS	509.55
Accounts Payable Total		175,915.71
Payroll Checks		19,877.03
***** REPORT TOTAL *****		195,792.74
GENERAL		44,771.45
ARPA FUNDS		2,160.00
ROAD USE TAX		4,640.60
EMPLOYEE BENEFITS		4,592.00
DEBT SERVICE		37,536.25

WATER	20,167.79
SEWER	17,577.40
ELECTRIC	64,347.25
TOTAL FUNDS	195,792.74

Mayor's comments: Happy Thanksgiving and Enjoy Razzle Dazzle on Wednesday, November 29, 2023.

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk