

The Dike City Council met for regular council meeting on Wednesday, November 9, 2022 at 7 PM with Mayor Soppe presiding. Council in attendance: Cutsforth, Feaker, Mikkelsen and Camarata. Absent: Kauten. Also in attendance: Marv Geiken, Dick Juel, Karla Foust, Colton Foust, Diane Paige and Cody Freese.

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 bills. Second by Camarata. All ayes, motion carried.

Fire/Ambulance Report – The department had 16 ems calls, 3 fire calls, 1 mutual fire call and 6 public relation events. A motion by Cutsforth to approve Brayden Brown to the Dike Fire Department as a volunteer. Second by Feaker. All ayes, motion carried.

Skate Park – Colton Foust presented to the council about adding a skate park to the city park. He spoke about fundraising, grants, cost and possible style of the park. Colton is going to continue to research and report back to the council.

Razzle Dazzle – Wednesday, November 30, 2022 from 5:30 – 8 PM will be Razzle Dazzle. A motion by Mikkelsen to approve the following street closures for Razzle Dazzle: Main Street from Elder to Front, Elder Street from Main to 4th Street, E State from Main to 4th and W State from Main to 2nd Street. Second by Cutsforth. All ayes, motion carried.

Health Insurance Renewal – A motion by Camarata to approve the 11% increase Wellmark BCBS Health Insurance renewal for 2023. Second by Feaker. All ayes, motion carried.

AURR – Cutsforth introduced Resolution #1109202201, A RESOLUTION APPROVING THE ANNUAL URBAN RENEWAL REPORT FOR FISCAL YEAR 2022 AND IT BE SUBMITTED. Second by Feaker. Roll Call Vote: Ayes: Cutsforth, Feaker, Mikkelsen and Camarata. Nays: None. Absent: Kauten. Whereupon the Mayor declared Resolution #1109202201, duly adopted.

Water Bill 155 1st Street – A motion by Cutsforth to adjust the wastewater portion of the utility bill by \$24522.0 at 155 1st street due to a water leak and as most of the water did not appear to go down the drain into the sewer. Second by Camarata. All ayes, motion carried.

Furnace Community Hall – Cutsforth introduced Resolution #1109202202, A RESOLUTION APPROVING THE REPLACEMENT OF THE FURNACE FOR THE COMMUNITY HALL AND USE THE LOWEST BID. Second by Mikkelsen. Roll Call Vote: Ayes: Cutsforth, Feaker, Mikkelsen and Camarata. Nays: none. Absent: Kauten. Whereupon the Mayor declared Resolution #1109202202, duly adopted.

Financial Reports – A motion by Cutsforth to approve the financial. Second by Feaker. All ayes, motion carried.

Financial reports- October 2022

Revenues		Expenses	
General	\$306066.35	General	\$37768.32

RUT	\$15019.72	RUT	\$4155.74
Employee Ben.	\$68876.80	Employee Ben.	\$4155.74
Emerg. Fund	\$7467.25	Emerg. Fund	\$0.00
LOST	\$7425.47	LOST	\$0.00
Debt Service	\$46691.32	Debt Service	\$25121.25
Water	\$22581.04	Water	\$22950.58
Sewer	\$38236.79	Sewer	\$9468.89
Electric	\$75716.32	Electric	\$64393.81

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER LEASE	169.25
ANN HILLIARD	MILEAGE TO BANK	11.25
	ANNUAL FIRE PUMP	
APPARATUS TESTING	CERTIFICATION	362.5
ASPRO INC	PICKLEBALL COURT PROJECT	23,817.00
BAKER & TAYLOR	LIBRARY BOOKS	450.02
BILLIE DALL	REIMBURSE LIBRARY BOOK	20
BLACK HILLS ENERGY	GAS BILLS	593.67
BRIAN PETULLO	REIMBURSE EMT TRAINING	2,230.50
CARRICO AQUATIC RESOURCES	CHEMICALS	34.87
CENTURYLINK	PHONE/INTERNET	599.93
CITY OF DIKE	ELECTRIC BILL	1,006.08
COAST TO COAST SOLUTIONS	LIBRARY BUTTERMINTS	134.72
COOLEY PUMPING	GARBAGE/RECYLING PICKUP	5,772.45
G WORKS	TECHNOLOGY SERVICES	3,427.00
DEMCO	LIBRARY SUPPLIES	174.67
	CALLS/SUPPLIES/MEETING	
DIKE FIRE DEPT	OCT22	2,146.75
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,227.63
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,123.17
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	557.22
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY LABELS	520.23
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	7,181.67
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	101.04
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	81.98
IPERS	IPERS	1,731.46
LINDSAY NIELSEN	MILEAGE TO IMFOA	154.58
MENARDS	BATTERY FIELDGROOMER	203.93
MID-AMERICA PUBLISHING CORP	LEGALS	405.74
MIDWEST TAPE	LIBRARY DVD	68.97
MODERN MARKETING	LIBRARY WALL CALENDARS	227.59
OTC BRANDS, INC	LIBRARY CRAFTS/SUPPLIES	636.46
OVERDRIVE	OVERDRIVE SUBSCRIPTION	573.84
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE CALLS	492.03
PURCHASE POWER	POSTAGE FOR MACHINE	500
QUILL CORPORATION	COM HALL SUPPLIES	679.18

RISE N SHINE	LIBRARY WINDOW CLEANING	250
SLED SHED	BELT REPLACE ON SCAG MOWER	146.99
SPORTS ILLUSTRATED	MAGAZINE RENEWAL	30
IA DEPT OF REVENUE	STATE TAX	348.05
SUPERIOR WELDING	AMBULANCE SUPPLIES	165.25
THE COTTAGE JOURNAL	MAGAZINE RENEWAL	38
UBBEN BUILDING SUPPLIES	SHOP SUPPLIES	328.24
US CELLULAR	FIRE CELL PHONES	95.3
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES/CRAFTS	680.33
WATERLOO MEDICAL CENTER	MUTUAL AID	189.03
WOLVERINE REPAIR	TIRE REPAIR MOWER	30.99
AGVANTAGE FS	FUEL FOR FUEL BARREL	956.39
BROWN SUPPLY CO	YELLOW STRIPING PAINT	144
CHRISTIE DOOR COMPANY	SHOP DOOR	1,395.00
CITY OF CEDAR FALLS	SNOW PUSHER	1,500.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	364.15
INTERNAL REVENUE SERVICE	FED/FICA TAX	411.67
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
IOWA PRISON INDUSTRIES	POST/STOPSIGNS	891.61
IPERS	IPERS	518.74
MARK HEIMANN	OIL	15
IA DEPT OF REVENUE	STATE TAXES	125.15
WOLVERINE REPAIR	TRUCK TIRE REPAIR/OIL	150
IMWCA	WORKERS COMP PREMIUMS	889
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	4,000.00
CORDES HEATING & COOLING	COM HALL FURNACE REPAIR	150
TOYNE INC	FIRE TRUCK	287,975.00
BLACK HILLS ENERGY	GAS BILLS	67.82
BMC AGGREGATES L C	ROADSTONE	326.86
CITY OF DIKE	ELECTRIC BILL	137.99
IOWA REGIONAL UTILITIES ASSOC	BULK WATER BILL	10,973.60
INTERNAL REVENUE SERVICE	FED/FICA TAX	348.86
INTERNAL REVENUE SERVICE	FED/FICA TAX	404.82
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	IOWA ONE CALLS	15
IPERS	IPERS	484.84
IOWA RURAL WATER ASSOCIATION	MEMBERSHIP DUES	275
DIKE POST OFFICE	POSTAGE UTILITY BILLS	45
IA DEPT OF REVENUE	SALES TAX EXPENSE	510.61
IA DEPT OF REVENUE	STATE WATER EXCISE TAX	1,201.83
IA DEPT OF REVENUE	STATE TAXES	109.82
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,000.00
BLACK HILLS ENERGY	GAS BILLS	37.06
BROWN SUPPLY CO	PUMP FOR SEWER PLANT	817.4
CITY OF DIKE	ELECTRIC BILL	1,120.03
INTERNAL REVENUE SERVICE	FED/FICA TAX	542.31
INTERNAL REVENUE SERVICE	FED/FICA TAX	574.5
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114

HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	IOWA ONE CALLS	15
IPERS	IPERS	801.29
DIKE POST OFFICE	POSTAGE UTILITY BILLS	45
IOWA FINANCE AUTHORITY	SEWER PLANT LOAN/INTEREST	4,810.00
IA DEPT OF REVENUE	SALES TAX EXPENSE	400
IA DEPT OF REVENUE	STATE TAXES	164.57
EUROFINS ENVIROMENT TESTING	WWTP TESTING	847.35
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	384.66
WOLVERINE REPAIR	TRUCK TIRE REPAIR/OIL	216.82
IOWA FINANCE AUTHORITY	SEWER PLANT LOAN/INTEREST	33,670.00
ALLIANT ENERGY	FOX RIDGE ELECTRIC	422.7
INTERNAL REVENUE SERVICE	FED/FICA TAX	299.74
INTERNAL REVENUE SERVICE	FED/FICA TAX	336.38
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	IOWA ONE CALLS	12.5
IOWA UTILITIES BOARD	FY2022 ASSESSMENT FEES	411
IPERS	IPERS	408.57
DIKE POST OFFICE	POSTAGE UTILITY BILLS	30.4
IA DEPT OF REVENUE	SALES TAX EXPENSE	400
IA DEPT OF REVENUE	STATE TAXES	94.41
Accounts Payable Total		423,964.01
Payroll Checks		19,512.71
***** REPORT TOTAL *****		443,476.72
GENERAL		68,998.88
ROAD USE TAX		9,452.58
EMPLOYEE BENEFITS		4,889.00
LOCAL OPTION SALES TAX		150
DEBT SERVICE		287,975.00
WATER		18,619.61
SEWER		15,033.36
SEWER SINKING FUND		33,670.00
ELECTRIC		4,688.29
TOTAL FUNDS		443,476.72

Mayor's Comments – A motion by Mikkelsen to approve Cutsforth as Mayor Protem. Second by Camarata. All ayes, motion carried. The Mayor would like to thank all our Veterans for their service.

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk

