

The Dike City Council met for regular council meeting on Wednesday, October 12, 2022 at 7 pm with Mayor Soppe presiding. Council in attendance: Feaker, Mikkelsen, Kauten and Camarata. Also in attendance: Marty Camarata, Chris Bakken, Chad Cutsforth, Cody Freese, Diane Paige, Zeb Stanbrough and Brent Bovy.

A motion by Mikkelsen to approve the following on the consent agenda: sheriff's report, approval of minutes as presented, library report and delinquent utility bills. Second by Feaker. All ayes, motion carried.

Council vacancy – A motion by Camarata to nominate Chad Cutsforth to fill the council vacancy seat. Second by Feaker. All ayes, motion carried. Camarata introduced Resolution #1012202201, A RESOLUTION TO APPOINT TO CITY COUNCIL, WHEREAS, THE CITY COUNCIL ACCEPTED THE RESIGNATION OF HUGH BARGMAN ON SEPTEMBER 8, 2022; AND WHEREAS, PURSUANT TO SECTION 2.1.9 OF THE CODE OF ORDINANCE OF THE CITY OF DIKE, IOWA AND SECTION 372.13(2) OF THE CODE OF IOWA, THE COUNCIL HAS ELECTED TO FILL THE VACANCY BY APPOINTMENT; AND WHEREAS THE CITY COUNCIL, BY MOTION VOTE, HAS NAMED CHAD CUTSFORTH AS THE APPOINTEE. NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF DIKE, IOWA APPOINTS MIKE CAMARATA TO THE COUNCIL SEAT VACATED BY HUGH BARGMAN. SECOND BYFEAKER. ROLL CALL VOTE: AYES: FEAKER, MIKKELSEN, KAUTEN AND CAMARATA. NAYS: NONE. WHEREUPON THE MAYOR DECLARED RESOLUTION #1012202201, DULY ADOPTED. Thank you to Chris Bakken and Chad Cutsforth for stepping up to fill the appointment for council. After the resolution Cutsforth officially joined the meeting as council member.

Fire Truck Loan – Feaker introduced Resolution #1012202202, A RESOLUTION APPROVING AND AUTHORIZING A FORM OF LOAN AGREEMENT AND AUTHORIZING AND PROVIDING THE ISSUANCE, AND LEVYING A TAX TO PAY THE NOTES; APPROVAL OF THE TAX EXEMPTION CERTIFICATE. SECOND BY KAUTEN. ROLL CALL VOTE: AYES: CUTSFORTH, FEAKER, MIKKELSEN, KAUTEN AND CAMARATA. NAYS: NONE. WHEREUPON THE MAYOR DECLARED RESOLUTION #1012202202, DULY ADOPTED.

Compost Site/Tree Waste Site – the site is open again. Please make sure sticks, tree branches and bushes are placed in the tree area and not the compost site.

Intersection of Main & Elder Street – A motion by Camarata to move forward the changing the street ordinance to include no parking area on the corners of Main Street and Elder Street intersection. Second by Mikkelsen. All ayes, motion carried.

CIT Sewer rehab proposal – The council was shown areas of the sewer lines that need repaired. FEAKER INTRODUCED RESOLUTION #1012202206, A RESOLUTION APPROVING THE CONTRACT FOR \$21042.10 TO FIX SEWER LINES IN NEED OF MOST REPAIR AND USE THE SEWER SAVING ACCOUNT TO PAY FOR THE REPAIRS. SECOND BY MIKKELSEN. ROLL CALL VOTE: AYES: CUTSFORTH, FEAKER, MIKKELSEN, KAUTEN AND CAMARATA. NAYS: NONE. WHEREUPON THE MAYOR DECLARED RESOLUTION #1012202206, DULY ADOPTED.

Campground/Lake Lights – CAMARATA INTRODUCED RESOLUTION # #1012202207, A RESOLUTION TO CHARGE GRUNDY COUNTY CONSERVATION \$30 A MONTH FOR THE ELECTRICAL FEES FOR THE STREET

LIGHTS AT THE LAKE AND TO BILL ALL IN ONE BILL PER FISCAL YEAR. SECOND BY KAUTEN. ROLL CALL VOTE: AYES: CUTSFORTH, FEAKER, MIKKELSEN, KAUTEN AND CAMARATA. NAYS: NONE. WHEREUPON THE MAYOR DECLARED RESOLUTION #1012202207, DULY ADOPTED.

Lynch’s Pub – A motion by Cutsforth to approve the renewal of Lynch’s Pub liquor license. Second by Mikkelsen. All ayes, motion carried.

Recreation Board – A motion by Feaker to approve Alysha Merfeld to the Recreation Board. Second by Camarata. All ayes, motion carried.

FY22 Street Report – Cutsforth introduced Resolution #1012202204, A RESOLUTION APPROVING THE FY22 STREET FINANCE REPORT AND IT BE SUBMITTED. SECOND BY CAMARATA. ROLL CALL VOTE: AYES: CUTSFORTH, FEAKER, MIKKELSEN, KAUTEN AND CAMARATA. NAYS: NONE WHEREUPON THE MAYOR DECLARED RESOLUTION #1012202204, DULY ADOPTED.

FY22 AFR – Cutsforth introduced Resolution #1012202205, A RESOLUTION APPROVING THE FY22 ANNUAL FINANCIAL REPORT AND IT BE SUBMITTED. SECOND BY CAMARATA. ROLL CALL VOTE: AYES: CUTSFORTH, FEAKER, MIKKELSEN, KAUTEN AND CAMARATA. WHEREUPON THE MAYOR DECLARED RESOLUTION #1012202205, DULY ADOPTED.

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

Financial reports- September 2022

Revenues		Expenses	
General	\$62281.96	General	\$63745.09
RUT	\$20450.38	RUT	\$51330.50
Employee Ben.	\$11364.89	Employee Ben.	\$7810.46
Emerg. Fund	\$1232.12	Emerg. Fund	\$0.00
LOST	\$14240.77	LOST	\$0.00
Debt Service	\$7704.22	Debt Service	\$0.00
Water	\$24801.81	Water	\$26105.85
Sewer	\$38927.90	Sewer	\$26625.65
Electric	\$74409.40	Electric	\$84996.51

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

CLAIMS REPORT VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER LEASE	188.77
ANN HILLIARD	MILEAGE TO BANK	10.63
BAKER & TAYLOR	LIBRARY BOOKS	395.57
BILLIE DALL	REIMBURSE LIBRARY TREAT/SUPPLY	144.24
BLACK HILLS ENERGY	POOL GAS BILL	244.69
BROWN SUPPLY CO	STRIPING PAINT FOR FIELDS	144
CENTURYLINK	PHONE/INTERNET	613.66
CITY OF DIKE	ELECTRIC BILL	1,243.56
COOLEY PUMPING	GARBAGE PICKUP	5,632.60

INTERNAL REVENUE SERVICE	FED/FICA TAX	1,373.28
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,134.00
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	186.58
BUTLER GRUNDY DEVEL. ALLIANCE	DUES	3,385.00
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	7,181.67
HEAVEN'S BEST	LIBRARY CARPET CLEANING	240
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	108.66
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	88.64
IPERS	IPERS	1,903.73
KONKEN ELECTRIC LLC	LIBRARY BALLAST	45.9
KWIK TRIP INC	AMBULANCE FUEL	240.91
MEDIACOM	LIBRARY INTERNET	353.48
MELISSA BARBER MARKETING	FIRE DEPT WEBSITE HOSTING	180
MENARDS	STREET/TRUCK SUPPLIES	206.22
MID-AMERICA PUBLISHING CORP	LEGALS	424.19
MIDWEST TAPE	DVDS	94.46
MIRACLE RECREATION EQUIPMENT	REPLACEMENT SPRING PLAYGROUND	327.98
PACIFIC MAGAZINE BILLING	VANITY FAIR MAGAZINE RENEWAL	132.58
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	988.06
PRINT THIS	SHIRTS STREETS DEPT	171
QUILL CORPORATION	CLEANING SUPPLIES	329.78
REINBECK PHARMACY	AMBULANCE SUPPLIES	107
SMITHSONIAN	SMITHSONIAN RENEWAL	10
IA DEPT OF REVENUE	STATE TAX	359
THE COTTAGE JOURNAL	COTTAGE JOURNAL RENEWAL	20
UBBEN BUILDING SUPPLIES	PARKS/STREET SUPPLIES	361.83
US CELLULAR	FIRE DEPT CELL PHONES	95.6
VISA	SIGNS/TRAINING/PARTS MOWER	1,007.73
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES	294.48
ZIMCO SUPPLY CO.	GRASSEED/FERTILIZER	1,317.00
VIKING INDUSTRIAL PAINTING	WATER TOWER REPAIR/PAINTING	73,187.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	391.52
INTERNAL REVENUE SERVICE	FED/FICA TAX	382.86
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	530.05
KWIK TRIP INC	FUEL CITY TRUCKS	857.97
IA DEPT OF REVENUE	STATE TAX	128.5
DEARBORN NATIONAL LIFE INSURAN	LIFE INS PREMIUMS	189.55
IMWCA	WORKERS COMP INSURANCE	889
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	3,000.00
BOK FINANCIAL	FIRE STATION LOAN INTEREST/FEE	25,121.25
BLACK HILLS ENERGY	PUMP HOUSE GAS BILL	35.79
CITY OF DIKE	ELECTRIC BILL	96.37
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	13,904.48
INTERNAL REVENUE SERVICE	FED/FICA TAX	373.63
INTERNAL REVENUE SERVICE	FED/FICA TAX	359.46
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
STATE HYGIENIC LABORATORY	WATER TESTING	130
IOWA ONE CALL	ONE CALL LOCATES	15

IPERS	IPERS	494.69
IA DEPT OF REVENUE	SALES TAX EXPENSE	424.24
IA DEPT OF REVENUE	STATE WATER EXCISE TAX	1,319.78
IA DEPT OF REVENUE	STATE TAX	113.25
VAN WERT INC	IMR2 CHARGER/EQUIPMENT	1,345.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	1,000.00
AGVANTAGE FS	SEWER PLANT LP	415.32
BLACK HILLS ENERGY	LIFT STATION GAS BILL	37.08
CITY OF DIKE	ELECTRIC BILL	1,236.82
INTERNAL REVENUE SERVICE	FED/FICA TAX	556.3
INTERNAL REVENUE SERVICE	FED/FICA TAX	551.52
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	805.47
DIKE POST OFFICE	UTILITY BILL POSTAGE	80
IA DEPT OF REVENUE	SALES TAX EXPENSE	450
IA DEPT OF REVENUE	STATE TAX	166.25
EUROFINS ENVIROMENT TESTING	WWTP TESTING	606.9
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	600
ALLIANT ENERGY	FOX RIDGE ELECTRIC	498.76
BOK FINANCIAL	ELECTRIC A INTEREST/FEES	1,968.75
INTERNAL REVENUE SERVICE	FED/FICA TAX	329.2
INTERNAL REVENUE SERVICE	FED/FICA TAX	310.44
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	ONE CALL LOCATES	11.3
IPERS	IPERS	416.31
DIKE POST OFFICE	UTILITY BILL POSTAGE	39.35
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	56,422.26
IA DEPT OF REVENUE	SALES TAX EXPENSE	450
IA DEPT OF REVENUE	STATE TAX	96
VAN WERT INC	IMR2 CHARGER/EQUIPMENT	1,000.00
VISA	SIGNS/TRAINING/PARTS MOWER	239.62
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	784.66
Accounts Payable Total		225,643.18
Payroll Checks		21,081.81
***** REPORT TOTAL *****		246,724.99
GENERAL		42,210.72
ARPA FUNDS		73,187.00
ROAD USE TAX		5,269.07
EMPLOYEE BENEFITS		4,078.55
DEBT SERVICE		25,121.25
WATER		22,273.65
SEWER		9,737.63
ELECTRIC		64,847.12
TOTAL FUNDS		246,724.99

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk

