

October 13, 2021

The Dike City Council met for a regular meeting on Wednesday, October 13, 2021 at 7 PM with Mayor Soppe presiding. Council in attendance: Chad Cutsforth, Hugh Bargman, Chris Bakken and Mike Camarata. Absent: Nick Cleveland. Also in attendance: Marty Camarata, Shane Metz, Joe Becker, Jeremy Kauten, Christina Geweke, Shannon Mikkelsen, Todd Mikkelsen, Marv Geiken and Zeb Stanbrough.

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

Fire/Ambulance Report – the department had ten ems calls last month. The pancake breakfast was a huge success. Thank you to everyone who stopped by.

Electrical Bypass line – Shane spoke to council regarding placing electrical bypass line underground from the school football field bleachers to a pole behind homes on Main Street. They could hook up the underground line so electrical feeds from one side of town to the other in an outage. This would also allow the school to all be on the same line. Shane spoke with the school regarding this and they are willing to help with the cost of the project. Shane's estimates of the project are \$25,000. After discussion Camarata introduced Resolution #1013202103, A RESOLUTION TO MOVE FORWARD WITH THE ELECTRICAL LINE BYPASS LINE NOT TO EXCEED \$25,000 AND THE DIKE- NEW HARTFORD SCHOOL TO PAY FOR HALF OR MORE OF THE PROJECT. Second by Bargman. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken and Camarata. Nays: None. Absent: Cleveland. Whereupon the Mayor declared Resolution #1013202103, duly adopted.

Itron Meter Reader – The current meter reader will no longer have maintenance after December 2021. The current meter is 8-10 years old. We could purchase maintenance plan from JPW technologies for \$719 a year. A new reader Itron AMR would cost \$6300 and we could use some of the American Rescue Plan funds we received towards it. Bakken introduced Resolution #1013202102, A RESOLUTION TO PURCHASE THE NEW ITRON AMR METER READER FROM VAN WERT FOR \$6300.80 AND USE AMERICAN RESCUE PLAN FUNDS TO PAY FOR IT. Second by Cutsforth. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken and Camarata. Nays: None. Absent: Cleveland. Whereupon the Mayor declared Resolution #1013202102, duly adopted.

Street Report FY21 – Bargman introduced Resolution #1013202101, A RESOLUTION TO APPROVE THE FY21 CITY STREET FINANCE REPORT AND IT BE SUBMITTED. Second by Bakken. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken and Camarata. Nays: none. Absent: Cleveland. Whereupon the Mayor declared Resolution #1013202101, duly adopted.

Liquor License – A motion by Bargman to approve Lynch's Pubs liquor license. Second by Camarata. All ayes, motion carried. A motion by Camarata to approve Fox Ridge liquor license. Second by Bakken. All ayes, motion carried.

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

Financial reports- September 2021

Revenues		Expenses	
General	\$82268.39	General	\$41845.56
RUT	\$21696.56	RUT	\$4587.65
Employee Ben.	\$19806.73	Employee Ben.	\$7860.28
Emerg. Fund	\$1885.80	Emerg. Fund	\$0.00
LOST	\$11331.94	LOST	\$39642.52
Debt Service	\$13209.14	Debt Service	\$0.00
Water	\$27717.09	Water	\$30357.0
Sewer	\$45087.90	Sewer	\$12572.68
Electric	\$84848.31	Electric	\$69668.38

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	NEW COPIER LIBRARY	3,111.22
GORDON FLESCH COMPANY	COPIER	27
AIRGAS USA,LLC	CARBON DIOXIDE POOL	68.21
ANN HILLIARD	MILEAGE TO BANK	9.52
ARNOLD MOTOR SUPPLY	BUCKET TRUCK REPAIR	236.79
BAKER & TAYLOR	LIBRARY BOOKS	364.85
BLACK HAWK RENTAL	SAW FOR TREE REMOVAL	199.98
BLACK HILLS ENERGY	GASS BILL	203.47
BMC AGGREGATES L C	ROADSTONE	312.17
BROWN SUPPLY CO	MANHOLE	165
CENTURYLINK	PHONE/INTERNET	389.46
CITY OF DIKE	ELECTRIC BILL	1,201.47
COAST TO COAST SOLUTIONS	LIBRARY SUPPLIES	180.03
CONRAD PUBLIC LIBRARY	LIBRARY SUBSCRIPTION	35.4
COOLEY PUMPING	GARBAGE PICKUP	5,611.89
DEMCO	LIBRARY DUPPLIES	426.54
INTERNAL REVENUE SERVICE	FED/FICA TAX	972.73
INTERNAL REVENUE SERVICE	FED/FICA TAX	840.41
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	80.74
FIRE TEXT RESPONSE, LLC	FIRE TEXT SUBSCRIPTION	500
FORBIN	LIBRARY INTERNET REPAIR	41.25
GROSSE STEEL	DOOR HINGES FOR CITY HALL	24
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	6,972.50
GWEN WOODLEY	LIFEGUARD CERT REIMBURSEMENT	125
HEAVEN'S BEST	CARPET CLEANING LIBRARY	600

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	87.94
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	84.24
IOWA SPORTS SUPPLY	FLAG FOOTBALL SUPPLIES	266
IPERS	IPERS	1,476.18
THE JONES LAW FIRM	LEGAL FEES	82.5
KOCH OFFICE GROUP	LIBRARY COPIER	151.01
KRISTAL HAYES	LIFEGUARD CERT REIMBURSEMENT	190
KWIK TRIP INC	FUEL/CONCESSIONS	920.15
MEDIACOM	LIBRARY INTERNET	333.69
MENARDS	ELECTRIC/STREET SUPPLIES	128.1
MID-AMERICA PUBLISHING CORP	LEGALS	456.24
MIDWEST TAPE	LIBRARY DVDS	119.95
MOSER COMPUTING!	LIBRARY COMPUTER REPAIR	453.75
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	613.62
THE PENWORTHY COMPANY	BOOKS	314.28
QUILL CORPORATION	SUPPLIES	302.32
IA DEPT OF REVENUE	STATE TAX	254
SUPERIOR WELDING	OXYGEN AMBULANCE	90
T & T COMPUTERS	FIRE DEPT COMPUTER REPAIR	199.98
UBBEN BUILDING SUPPLIES	SUPPLIES	32.98
US CELLULAR	FIRE DEPT PHONES	109.36
VISA	LIBRARY SUPPLIES/BOOKS	630.71
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES	151.35
WITHAM AUTO CENTER	BUCKET TRUCK REPAIR	201.15
XEROX FINANCIAL SERVICES	COPIER LEASE	142.18
ZIMCO SUPPLY CO.	GRASS SEED CEDAR STREET	315
ASPRO INC	CEDAR STREET/2ND ST OVERLAY	56,303.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	550.79
INTERNAL REVENUE SERVICE	FED/FICA TAX	539.99
SHANE METZ	HSA- CITY CONTR	142.5
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	721.66
IA DEPT OF REVENUE	STATE TAXES	181.25
IMWCA	WORKERS COMP PREMIUMS	1,968.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INS. PREMIUMS	2,185.52
BLACK HILLS ENERGY	GASS BILL	35
CITY OF DIKE	ELECTRIC BILL	101.9

IOWA REGIONAL UTILITIES ASSOC	BULK WATER BILL	17,588.03
IOWA REGIONAL UTILITIES ASSOC	BULK WATER BILL	14,100.08
INTERNAL REVENUE SERVICE	FED/FICA TAX	526.91
INTERNAL REVENUE SERVICE	FED/FICA TAX	517.59
HAWKINS INC.	WATER SUPPLIES	177.82
SHANE METZ	HSA- CITY CONTR	142.5
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	13
IPERS	IPERS	686.93
KIRKWOOD COMMUNITY COLLEGE	BASIC WATER DIST. TRAINING	1,485.00
METERING & TECHNOLOGY SOLUTION	WATER METERS	1,137.02
DIKE POST OFFICE	UTILITY BILL POSTAGE	50
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE WATER EXCISE TAX	1,448.00
IA DEPT OF REVENUE	STATE TAXES	166.38
UBBEN BUILDING SUPPLIES	SUPPLIES	72.14
WELLMARK BLUE CROSS AND BLUE	HEALTH INS. PREMIUMS	1,000.00
AIR MANAGEMENT	WATER HEATER WWTP	594.06
BLACK HILLS ENERGY	GASS BILL	43.62
CIT SEWER SOLUTIONS	SEWER CLEANING	13,360.48
CITY OF DIKE	ELECTRIC BILL	1,272.16
INTERNAL REVENUE SERVICE	FED/FICA TAX	526.83
INTERNAL REVENUE SERVICE	FED/FICA TAX	517.5
SHANE METZ	HSA- CITY CONTR	142.5
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	686.95
KWIK TRIP INC	FUEL STREETS	466.03
MID-AMERICAN RESEARCH CHEMICAL	WWP SUPPLIES	107.09
DIKE POST OFFICE	UTILITY BILL POSTAGE	52.6
IA DEPT OF REVENUE	SALES TAX EXPENSE	584
IA DEPT OF REVENUE	STATE TAXES	166.38
TESTAMERICA LABORATORIES INC	WWTP TESTING	638.4
WELLMARK BLUE CROSS AND BLUE	HEALTH INS. PREMIUMS	3,000.00
ALLIANT ENERGY	STREET LIGHTS FOX RIDGE	507.68
INTERNAL REVENUE SERVICE	FED/FICA TAX	496.22
INTERNAL REVENUE SERVICE	FED/FICA TAX	472.23
FLETCHER-REINHARDT COMPANY	ELECTRICAL SUPPLIES	422.1
SHANE METZ	HSA- CITY CONTR	142.5
LINDSAY NIELSEN	HSA- CITY CONTR	142.5

HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	625.03
KONKEN ELECTRIC LLC	ELECTRICAL SUPPLY	61
MENARDS	ELECTRIC/STREET SUPPLIES	104.76
PEOPLES SAVINGS BANK	BANK CHARGE	130.21
DIKE POST OFFICE	UTILITY BILL POSTAGE	50
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	44,125.22
RISE BROADBAND	GENERATOR INTERNET	105.46
SCOT'S SUPPLY CO INC	GENERATOR REPAIR	73.18
IA DEPT OF REVENUE	SALES TAX EXPENSE	700
IA DEPT OF REVENUE	STATE TAXES	153.99
VISA	REC SUPPLY/CLERK CONF	222.52
WELLMARK BLUE CROSS AND BLUE	HEALTH INS. PREMIUMS	1,000.00
Accounts Payable Total		206,693.52
Payroll Checks		20,148.28
***** REPORT TOTAL *****		226,841.80
GENERAL		39,371.89
ROAD USE TAX		62,164.48
EMPLOYEE BENEFITS		4,153.52
WATER		43,145.50
SEWER		25,555.98
ELECTRIC		52,450.43
TOTAL FUNDS		226,841.80

Mayor's Comments – Go vote on November 2, 2021 for school and city elections.

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

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk