

September 13, 2023

The Dike City Council met for a regular council meeting on Wednesday, September 13, 2023 at 7:00 pm with Mayor Soppe presiding. Council in attendance: Cutsforth, Feaker, Mikkelsen, Kauten and Camarata. Also in attendance: Mike Murphy, Dan & Koleen Schipper, Sadie Six, Marty Camarata, 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 Mikkelsen, All ayes, motion carried.

The planning and zoning committee recommended after review to ask for the approval of zoning change at 680 4th Street from R-1 to C-1. A motion by Camarata to approve the zoning change at 680 4th Street from R-1 to C-1. Second by Feaker. All ayes, motion carried.

Trick or Treating 2023 will tentatively be Tuesday, October 31, 2023 with time to be determined. It will be announce via facebook, city website and posted once it is closer to date.

A motion by Cutsforth to begin the fining for nuisance at 132 W State, a fine of \$200 and can be fined every two weeks at \$200 until cleaned up. Second by Feaker. All ayes, motion carried.

A motion by Cutsforth to being the fining for nuisance at 400 E State Street for first fine of \$100. Second by Feaker. All ayes, motion carried.

Superintendents Report – the bucket truck should be done with repair next week. The splash pad will stay open as long as the temperatures are warm. We will announce when it will be closing for the season.

A motion by Feaker to approve the financials. Second by Mikkelsen. All ayes, motion carried.

Financial reports- August 2023

Revenues		Expenses	
General	\$21901.53	General	\$69019.77
RUT	\$14499.96	RUT	\$69488.99
Employee Ben.	\$85.54	Employee Ben.	\$13486.23
Emerg. Fund	\$10.08	Emerg. Fund	\$0.0
LOST	\$14511.36	LOST	\$1651.98
Debt Service	\$96.75	Debt Service	\$0.0
Water	\$34269.15	Water	\$30414.21
Sewer	\$48296.97	Sewer	\$25514.71
Electric	\$83259.77	Electric	\$23667.81

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

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	LIBRARY COPIER LEASE	343.99

AIRGAS USA,LLC	POOL CHEMICALS	91.43
ALYSHA MERFELD	DAX LIFEGUARD CERT REIMBURSE	135
ANN HILLIARD	MILEAGE TO BANK	13.1
ASPRO INC	ASPHALT PATCH FRONT STREET	2,500.00
BAKER & TAYLOR	BOOKS	812.1
BIBLIONIX	APOLLO RENEWAL	1,200.00
BILLIE DALL	REMIMBURSMENTS	125.62
BLACK HAWK COUNTY LANDFILL	LANDFILL NON ROUTINE	71.81
BLACK HILLS ENERGY	POOL GAS BILL	609.07
BRIANNE FEAKE	LIFEGUARD CERT REIMBURSEMENT	200
CARRICO AQUATIC RESOURCES	POOL CHEMICALS	535.3
CENTURYLINK	PHONE	587.66
CITY OF DIKE	ELECTRIC BILL	2,845.38
COOLEY PUMPING	GARBAGE/RECYCLINGPICKUP	5,757.79
DALE CHRISTENSEN	OVERPAYMENT AMBULANCE BILLING	350
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,898.42
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,099.42
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	34.99
LANDUS COOPERATIVE	WEED SPRAY	220
FIRE TEXT RESPONSE, LLC	FIRE DEPT TEXT ALERT	500
FORBIN	EMAILS	4
GROWER EQUIPMENT	MOWER REPAIR	89.24
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
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	101.14
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	126.66
IOWA SPORTS SUPPLY	FLAG FOOTBALL MOUTHGUARDS	120
IPERS	IPERS	1,831.42
KWIK TRIP INC	AMBULANCE FUEL	170.1
MARK HEIMANN	SHARPEN CHAINSAW	32
MEDIACOM	INTERNET	830.41
MENARDS	SHOP SUPPLIES	210.77
MID-AMERICA PUBLISHING CORP	LEGALS	244.18
MIDWEST TAPE	DVDS	77.46
MIRACLE RECREATION EQUIPMENT	GRAVITY RAIL PARTS	567
OVERDRIVE	BRIDGES RENEWAL	573.84
PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	1,091.06
PURCHASE POWER	POSTAGE MACHINE LEASE	173.22
DIKE POST OFFICE	PO BOX FOR FIRE DEPT	62
QUILL CORPORATION	CLEANING SUPPLIES	572.1
REINBECK PHARMACY	AMBULANCE MEDS	71.94
RUSH LHEUREUX	LIFEGUARD CERT REMIBURSEMENT	195
SANDRY FIRE SUPPLY	FIRE DEPT COAT/PANTS	2,856.81
SARA HEERKES	ADDIE LIFEGUARD CERT REIMBURSE	200
SLED SHED	MOWER REPAIR	189.96
IA DEPT OF REVENUE	STATE TAXES	303.96
SUPERIOR WELDING	AMBULANCE OXYGEN	135
EUROFINS ENVIROMENT TESTING	WATER/SEWER/POOL TESTING	350
THE FARM STORE	FLAG FOOTBALL SHIRTS	1,174.00
UBBEN BUILDING SUPPLY	STREET SUPPLIES/ROADSIGNS	521.41
US CELLULAR	FIRE CELL PHONES	95.36
VISA	LIQ LICENSE/STREETS/SPORTCOM	577.85

WAL-MART COMMUNITY BRC	LIBRARY PRIZE/STORYWK/SUPPLIES	438.69
INTERNAL REVENUE SERVICE	FED/FICA TAX	475.88
INTERNAL REVENUE SERVICE	FED/FICA TAX	402.62
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	587.37
MH EQUIPMENT	ALTERNATOR	278.34
POWERPLAN	LOADER REPAIR/FORKS	2,298.14
IA DEPT OF REVENUE	STATE TAX	121.39
BERNIE WEBER	23 STUMP REMOVALS	1,600.00
IMWCA	WORKERS COMP PREMIUMS	1,092.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	4,000.00
COOLEY PUMPING	WATERMELON DAY PORTAPOTTIES	810
VISA	LIQ LICENSE/STREETS/SPORTCOM	104
BLACK HAWK SPRINKLERS	WATER SUPPLIES/GROOVE CAPS	50.56
BLACK HILLS ENERGY	PUMP HOUSE GAS BILL	35.8
CITY OF DIKE	ELECTRIC BILL	53.78
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	50,504.78
INTERNAL REVENUE SERVICE	FED/FICA TAX	469.26
INTERNAL REVENUE SERVICE	FED/FICA TAX	385.92
HACH COMPANY	WATER SUPPLIES/CHLORINE	322
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	137.5
IPERS	IPERS	572.85
MARTIN CAMARATA	REIMBURSE MILEAGE/FOOD	288.12
DIKE POST OFFICE	POSTAGE FOR UTILITY BILLS	45
IA DEPT OF REVENUE	SALES TAX EXPENSE	539.7
IA DEPT OF REVENUE	STATE WATER TAX	1,595.39
IA DEPT OF REVENUE	STATE TAX	111.64
EUROFINS ENVIROMENT TESTING	WATER/SEWER/POOL TESTING	218.9
GRUNDY COUNTY TREASURER	PROPERTY TAXES	100
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	750
WESTRUM LEAK DETECTION	LEAK DETECTION SURVEY	900
BLACK HILLS ENERGY	LIFT STATION GAS BILL	38.35
CITY OF DIKE	ELECTRIC BILL	1,127.43
INTERNAL REVENUE SERVICE	FED/FICA TAX	653.68
INTERNAL REVENUE SERVICE	FED/FICA TAX	459.01
INTERNAL REVENUE SERVICE	FED/FICA TAX	91.8
ELECTRIC PUMP	SERVICE PUMP AGREEMENT	2,575.00
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	979.12
KWIK TRIP INC	STREETS DEPT FUEL	643.4
MC2	UV LAMP SEWER PLANT	1,391.31
DIKE POST OFFICE	POSTAGE FOR UTILITY BILLS	40
IA DEPT OF REVENUE	SALES TAX EXPENSE	550
IA DEPT OF REVENUE	STATE TAXES	165.48
EUROFINS ENVIROMENT TESTING	WATER/SEWER/POOL TESTING	500
GRUNDY COUNTY TREASURER	PROPERTY TAXES	150

WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	750
AGVANTAGE FS	FUEL GENERATOR	17,545.51
ALLIANT ENERGY	FOX RIDGE STREET LIGHTS	1,011.49
INTERNAL REVENUE SERVICE	FED/FICA TAX	415.75
INTERNAL REVENUE SERVICE	FED/FICA TAX	340.16
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	499.62
DIKE POST OFFICE	POSTAGE FOR UTILITY BILLS	36.8
GRUNDY COUNTY R.E.C.	ELECTRIC BILL AUG	154,130.91
RISE BROADBAND	GENERATOR INTERNET	245.62
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE TAX	107.66
GRUNDY COUNTY TREASURER	PROPERTY TAXES	174
VOORHIES TRAILER & SERVIC	BUCKET TRUCK REPAIRS	650
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	560.88
Accounts Payable Total		299,226.58
Payroll Checks		24,644.06
***** REPORT TOTAL *****		323,870.64
GENERAL		55,273.15
ROAD USE TAX		9,041.13
EMPLOYEE BENEFITS		5,092.00
LOCAL OPTION SALES TAX		914
WATER		60,086.94
SEWER		14,657.54
ELECTRIC		178,805.88
TOTAL FUNDS		323,870.64

Mayor's Comments – Our thoughts and prayers to the family of Dennis Kruger. Thank you to Fredsville Church for volunteering to paint the fire hydrants.

A motion by Cutsforth to adjourn the meeting. Second by Kauten. All ayes, motion carried.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk