

September 14, 2022

The Dike City Council met for regular council meeting on Wednesday, August 14, 2022 at 7 PM with Mayor Soppe presiding. Council in attendance: Bargman, Feaker, Mikkelsen, Kauten by phone and Camarata. Also in attendance: Marv Geiken, Marty Camarata, Luke & Jessica Osterhaus, Nate Summers with UMB, Diane Paige, Sarah Lutgen and Zeb Stanbrough.

A motion by Bargman 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.

Fire/Ambulance Report – the department had nine ems calls, two accidents and two assists/sporting events.

Nate Summers with UMB – Nate spoke to the council regarding what he does as the city financial advisor. Motions by Feaker to have Nate Summers continue to be the financial advisor for the city as he has moved from D.A. Davidson to UMB. Second by Bargman. All ayes, motion carried.

Intersection of Main Street & Elder Street – Jessica Osterhaus spoke to the council regarding sight issues at the intersection of Main & Elder. There was discussion regarding on accidents and issues with the intersection. The street committee will meet with Marty and discuss possible options of removing parking, paint or stop sign options. The topic will be on the next council meeting.

CIT Sewer – A motion by Camarata to table until the next meeting due to waiting on information. Second by Feaker. All ayes, motion carried. This will be on the next council meeting.

New Fire Truck – Camarata introduced the following Resolution #0914202202, A RESOLUTION APPROVING THE PURCHASE OF A NEW FIRE TRUCK FROM TOYNE FOR \$325,125 AND \$32,850 FOR UPGRADES FOR TOTAL OF \$357,975. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten by phone and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0914202202, duly adopted.

Fire Truck Loan – Camarata introduced the following Resolution #0914202203 entitled "RESOLUTION DIRECTING THE ACCEPTANCE OF A PROPOSAL TO PURCHASE \$550,000* GENERAL OBLIGATION CAPITAL LOAN NOTES, SERIES 2022" and moved that it be adopted. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten by phone and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0914202203, duly adopted. Camarata introduced the following Resolution #0914202206, A RESOLUTION APPROVING THE LOAN TERMS FOR SEVEN YEARS WITH PEOPLES SAVINGS BANK. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten by phone and Camarata. Nays: none. Whereupon the Mayor declared Resolution #0914202206, duly adopted.

Pay increase – Bargman introduced Resolution #0914202204. A RESOLUTION APPROVING THE PAY RAISE OF \$.50 TO ROBERT HEERKES FOR WATER DISTRIBUTION 1 CERTIFICATION FROM DATE OF CERTIFICATION. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten by phone and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0914202204, duly adopted.

Trick or Treat 2022 – A motion by Feaker to hold Trick or Treating on Monday, October 31, 2022 from 5:30 – 7:30 pm. Second by Camarata. All ayes, motion passed.

Council Appointment – Mikkelsen introduced the following Resolution #0914202205, A RESOLUTION TO FILL COUNCIL VACANCY BY APPOINTMENT. WHEREAS, COUNCIL MEMBER HUGH BARGMAN RESIGNED HIS POSITION EFFECTIVE SEPTEMBER 30, 2022; AND WHEREAS, IT IS REQUIRED BY SECTION 372.13 OF THE CODE OF IOWA THAT A VACANCY IN ELECTIVE CITY OFFICE BE FILLED BY SPECIAL ELECTION NOT MORE THAN 90 DAYS AFTER IT OCCURS OR BE FILLED BY APPOINTMENT NOT MORE THAN 60 DAYS AFTER IT OCCURS; WHEREAS IT IS REQUIRED BY SECTION 372.13 OF THE CODE OF IOWA TO PUBLISH NOTICE BEFORE FILLING A VACANCY IN AN ELECTIVE CITY OFFICE BY APPOINTMENT; AND WHEREAS, THIS NOTICE STATES THE COUNCIL INTENDS TO FILL THE VACANCY BY APPOINTMENT; AND WHEREAS IF THE COUNCIL FILLS THE VACANCY BY APPOINTMENT, ELECTORS OF THE CITY HAVE THE RIGHT TO FILE A PETITION REQUIRING THE VACANCY BE FILLED BY SPECIAL ELECTION. NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF DIKE, IOWA, THAT THE CITY CLERK BE DIRECTED TO PUBLISH NOTICE THAT THE CITY COUNCIL INTENDS TO FILL THE VACANCY CREATED BY THE RESIGNATION OF HUGH BARGMAN BY APPOINTMENT AT THE REGULARLY SCHEDULED MEETING ON WEDNESDAY, OCTOBER 12, 2022. Second by Feaker. Roll Call Vote: Ayes: Bargman, Feaker, Mikkelsen, Kauten by phone and Camarata. Nays: None. Whereupon the Mayor declared Resolution #0914202205, duly adopted.

Superintendents Report – The splash pad will close on Monday, October 3, 2022.

Financial Reports – A motion by Bargman to approve the financial reports. Second by Feaker. All aye, motion carried.

Financial reports-August 2022

Revenues		Expenses	
General	\$48321.08	General	\$111582.04
RUT	\$13304.10	RUT	\$3813.08
Employee Ben.	\$0.0	Employee Ben.	\$5008.13
Emerg. Fund	\$0.0	Emerg. Fund	\$0.00
LOST	\$10252.71	LOST	\$0.0
Debt Service	\$0.0	Debt Service	\$0.0
Water	\$26621.75	Water	\$25768.12
Sewer	\$41808.57	Sewer	\$9972.01
Electric	\$89413.40	Electric	\$70489.81

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

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR		
ACCESS SYSTEMS	LIBRARY COPIER LEASE	318.11
GORDON FLESCH COMPANY	LASERFISCHE	1,214.00
AIRGAS USA, LLC	POOL CARBON DIOXIDE	472.32
ANN HILLIARD	MILEAGE TO BANK	11.86
ARNOLD MOTOR SUPPLY	EQUIPMENT REPAIR	188.66

ASPRO INC	ASPHALT PATCH 5TH STREET	752
BAKER & TAYLOR	LIBRARY BOOKS	792.59
BIBLIONIX	APOLLO RENEWAL	1,200.00
BLACK HILLS ENERGY	POOL GAS BILL	1,571.65
BMC AGGREGATES L C	ROADSTONE FOR STREETS	169.73
CARRICO AQUATIC RESOURCES	POOL CHEMICALS	39.23
CEDAR VALLEY ELECTRIC	SPLASHPAD/PICKLEBALL COURT	3,810.26
CENTURYLINK	CITY HALL PHONE/INTERNET	560.93
CHRISTIE DOOR COMPANY	DOOR AT WAREHOUSE	5,800.00
CITY OF DIKE	ELECTRIC BILL	2,990.57
COOLEY PUMPING	GARBAGE/RECYCLING PICKUP	6,480.38
MERCYONE WATERLOO MEDICAL	AMBULANCE DRUGS	491.41
DIKE FIRE DEPT	TRAINING/CALLS/AUGUST22	1,009.00
E & R INFUSIONS	EMS TRAINING	50
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,826.67
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,128.24
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	38.85
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	7,181.67
HEAVEN'S BEST	LIBRARY MEETING ROOM CARPET	256.8
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	82.92
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	101.98
IOWA PRISON INDUSTRIES	DOG SIGNS FOR COMPLEX	72
IPERS	IPERS	1,444.27
KWIK TRIP INC	STREETS FUEL	591.25
IOWA LEAGUE OF CITIES	DUES	1,045.00
LYN PETERSEN	LIFEGUARD CERT REIMBURSEMENT	190
MARK HEIMANN	CHIPPER BLADES SHARPEN	112.5
MARV'S REPAIR	TRUCK 421 REPAIR	321.12
MEDIACOM	LIBRARY INTERNET	353.9
MENARDS	SHOP SUPPLIES	350.99
MID-AMERICA PUBLISHING CORP	LEGALS	247.01
MIDWEST ATHLETIC FIELDS	CHALK AND CLAY FOR DIAMONDS	1,240.00
MIDWEST BREATHING AIR LLC	ANNUAL AIR TEST	593.28
MIDWEST TAPE	LIBRARY DVDS	207.65
MILLER FENCE CO	FENCE REMOVAL PICKLEBALL COURT	1,600.00
PURCHASE POWER	POSTAGE MACHINE LEASE	173.22
DIKE POST OFFICE	POSTAGE UTILITY BILLS	119.35
QUILL CORPORATION	CLEANING SUPPLIES	445.62
SHELLEY MCCUMBER	LIFEGUARD CERT REIMBURSEMENT	
SLED SHED	MOWER REPAIR	15.36
IA DEPT OF REVENUE	STATE TAX	339.65
SUPERIOR WELDING	OXYGEN AMBULANCE	135
SWANK MOVIE LICENSING	MOVIE LICENSE RENEWAL	164
UBBEN BUILDING SUPPLIES	SUPPLIES/SPLASHPAD	170.31
US CELLULAR	CELL PHONE FIRE DEPT	95.6
VISA	REC/TRAINING/GLOVES/SUPPLIES	772.05
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES/POOL	242.79
WASTEZERO	GARBAGE BAGS	6,319.25
METERING & TECHNOLOGY SOLUTION	WATER METERS	3,673.13
ASPRO INC	ASPHALT 2ND STREET	43,708.00
BLACK HAWK RENTAL	MOWER REPAIR	125
INTERNAL REVENUE SERVICE	FED/FICA TAX	421.83
INTERNAL REVENUE SERVICE	FED/FICA TAX	377.5
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	540.51
KWIK TRIP INC	STREETS FUEL	961
NORTHLAND MOTOR OIL	EQUIPMENT	716.9
REINICKE CONSTRUCTION	WAREHOUSE DOOR WORK	2,450.00
IA DEPT OF REVENUE	STATE TAX	131.95
DEARBORN NATIONAL LIFE INSURAN	ADD/LIFE/INSURANCE PREMIUMS	189.55
IMWCA	WORKERS COMP PREMIUMS	889
BLACK HILLS ENERGY	PUMP HOUSE GAS BILL	35.26
CITY OF DIKE	ELECTRIC BILL	83.85
IOWA REGIONAL UTILITIES ASSOC	WATER BILL AUGUST22	18,008.40
INTERNAL REVENUE SERVICE	FED/FICA TAX	419.93
INTERNAL REVENUE SERVICE	FED/FICA TAX	354.8
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
IPERS	IPERS	512.03
MENARDS	SHOP SUPPLIES	10.26
IA DEPT OF REVENUE	SALES TAX EXPENSE	473.75
IA DEPT OF REVENUE	WATER EXCISE TAX	1,298.59
IA DEPT OF REVENUE	STATE TAX	119.22
VISA	REC/TRAINING/GLOVES/SUPPLIES	170
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	2,000.00
WESTRUM LEAK DETECTION	LEAK DETECTION	900
ALL SEASONS UNDERGROUND	LIFTSTATION WORK	1,000.00
BLACK HILLS ENERGY	LIFT STATION GAS BILL	36.3
CIT SEWER SOLUTIONS	2023 SEWER CONTRACT INSPECTION	14,255.78
CITY OF DIKE	ELECTRIC BILL	1,197.69
INTERNAL REVENUE SERVICE	FED/FICA TAX	537.92
INTERNAL REVENUE SERVICE	FED/FICA TAX	548.26
HACH COMPANY	SEWER SUPPLIES	79.94
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	720.06
KESLEY ELECTRIC	BEARING SEWER PLANT	51.74
MARV'S REPAIR	BATTERY LIFT STATION	154.21
MENARDS	SEWER SUPPLIES	239.96
IA DEPT OF REVENUE	SALES TAX EXPENSE	800
IA DEPT OF REVENUE	STATE TAX	146.98
EUROFINS ENVIROMENT TESTING	WWTP TESTING	843.15
GRUNDY COUNTY TREASURER	PROPERTY TAXES	812
VISA	REC/TRAINING/GLOVES/SUPPLIES	165.66
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	2,000.00
ALLIANT ENERGY	FORX RIDGE ELECTRIC	533.24
BROWN SUPPLY CO	MARKING FLAGS	144.19
D A DAVIDSON	ANNUAL CONTINUING DISCLOSURE	1,000.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	345.03
INTERNAL REVENUE SERVICE	FED/FICA TAX	292.39
FLETCHER-REINHARDT COMPANY	WIRE UNDERGROUND	3,810.75
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	LOCATES	18
IPERS	IPERS	438.55

MENARDS	ELECTRICAL SUPPLIES	128.41
GRUNDY COUNTY R.E.C.	ELECTRIC BILL AUGUST22	60,082.48
RISE BROADBAND	INTERNET GENERATOR	239.62
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE TAX	102.2
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUM	1,384.66
ZIEGLER INC	GENERATOR CONTRACT	14,160.46
Accounts Payable Total		243,366.09
Payroll Checks		23,638.16
***** REPORT TOTAL *****		267,004.25
GENERAL		69,305.15
ARPA FUNDS		3,673.13
ROAD USE TAX		52,464.65
EMPLOYEE BENEFITS		1,078.55
WATER		27,278.12
SEWER		27,752.38
ELECTRIC		85,452.27
TOTAL FUNDS		267,004.25
LMI - Mike Albers Construction	LMI 50	12000

Mayor Comments – Thank you to Hugh Bargman for your time on city council. Thank you for your service to the City of Dike.

Adjourn – A motion by Bargman to adjourn the meeting. Second by Mikkelsen. All ayes, motion carried.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk