

September 8, 2021

The Dike City Council met for a regular meeting on Wednesday, September 8, 2021 at 7 PM with Mayor Soppe presiding. Council in attendance: Chad Cutsforth, Hugh Bargman and Nick Cleveland. Absent: Chris Bakken. Also in attendance: Jason Feaker, Mike Camarata, Marty Camarata, Marcus Miller, Susan Lechtenberg, Dave Pruin, Diane Paige, Billie Dall, Shane Metz, Marv Geiken 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 Bargman. All ayes, motion carried.

Fire/Ambulance Report – the department had 15 ems calls, 3 fires, semi truck fire and helped with figure 8 races. A motion by Cutsforth to approve Kevin Simon as a volunteer member to the Dike Fire Department. Second by Bargman. All ayes, motion carried. A motion by Cleveland to approve Sarah Lutgen as a volunteer member to the Dike Fire Department. Second by Bargman. All ayes, motion carried. A motion by Cutsforth to approve James Wardell as a volunteer member to the Dike Fire Department. Second by Bargman. All ayes, motion carried. The Fire Department will be holding a pancake breakfast on Saturday, October 9, 2021 from 7 AM – 11 AM at the fire station.

Council Vacancy – A motion by Cleveland to nominate Mike Camarata to fill the council vacancy seat. Second by Bargman. All ayes, motion carried. Cutsforth introduced Resolution #0908202101, A RESOLUTION TO APPOINT TO CITY COUNCIL, WHEREAS, THE CITY COUNCIL ACCEPTED THE RESIGNATION OF LUKE OSTERHAUS ON AUGUST 11, 2021; AND WHEREAS, PERSUANT 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 MIKE CAMARATA AS THE APPOINTEE. NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF DIKE, IOWA APPOINTS MIKE CAMARATA TO THE COUNCIL SEAT VACATED BY LUKE OSTERHAUS. SECOND BY CLEVELAND. ROLL CALL VOTE: AYES: CUTSFORTH, BARGMAN AND CLEVELAND. NAYS: NONE. ABSENT: BAKKEN. WHEREUPON THE MAYOR DECLARED RESOLUTION #0908202001, DULY ADOPTED.

Nuisance Abatements – A motion by Cleveland to clear the abatement process for 132 W State Street. Second by Cutsforth. All ayes, motion carried. A motion by Cutsforth to continue with the abatement of 400 E State Street and get three bids for cleanup and approve the lowest bid. Seconded by Bargman. All ayes, motion carried.

Golf Cart Registration – Discussion was held regarding golf cart registrations. No decisions were made and will continue to discuss.

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

Financial reports- August 2021

Revenues		Expenses	
General	\$21646.87	General	\$53782.58
RUT	\$11232.20	RUT	\$8822.80
Employee Ben.	\$0.0	Employee Ben.	\$7522.01
Emerg. Fund	\$0.0	Emerg. Fund	\$0.00
LOST	\$10155.34	LOST	\$0.00
Debt Service	\$0.0	Debt Service	\$0.00
Water	\$28832.52	Water	\$36413.76
Sewer	\$44940.83	Sewer	\$12395.60
Electric	\$81485.61	Electric	\$81857.38

Bills to be paid – A motion by Cleveland to approve the bills to be allowed and paid. Second by Bargman. Three ayes, one abstain, motion carried.

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR		
GORDON FLESCH COMPANY	COPIER	27
AIR MANAGEMENT	CITY HALL AC REPAIR/BLOWER	595.37
AIRGAS USA,LLC	EQUIPMENT REPAIR	26.19
AMY CLEVELAND	LIFEGUARD CERT REIMBURSEMENT	150
ANASTASIA BERING	LIFEGUARD CERT REIMBURSEMENT	195
ANN HILLIARD	MILEAGE TO BANK	10.08
BAKER & TAYLOR	BOOKS	1,064.17
BIBLIONIX	APOLLO SUBSCRIPTION	1,300.00
BLACK HAWK COUNTY LANDFILL	NONROUTINE PICKUP	19.44
BLACK HILLS ENERGY	GAS BILL	1,097.16
BMC AGGREGATES L C	ROADSTONE	957.38
CARE AMBULANCE SERVICE	AMBULANCE MUTUAL AID	250
CENTURYLINK	PHONE/INTERNET	527.93
CHAD CUTSFORTH	LIFEGUARD CERT REIMBURSE	150
CITY OF DIKE	ELECTRIC BILL	3,732.05
COOLEY PUMPING	GARBAGE PICKUP AUG2021	5,927.50
DAN KIRBY	LIFEGUARD CERT REIMBURSEMENT	150
DENNIS O'NEILL	LIFEGUARD CERT REIMBURSEMENT	150
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,473.77
INTERNAL REVENUE SERVICE	FED/FICA TAX	836.94
EMERGENCY MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	621.82
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	6,972.50
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	74.98
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	118.48
IPERS	IPERS	1,303.92
JENNIFER JENSEN	LIFEGUARD CERT REIMBURSEMENT	255
JENNIFER ROEDER	LIFEGUARD CERT REIMBURSEMENT	200
THE JONES LAW FIRM	ATTORNEY FEES	536.25
KARA DEWALL	LIFEGUARD CERT REIMBURSEMENT	86
LISA WALSTON	LIFEGUARD CERT REIMBURSEMENT	150
MARK HEIMANN	CHAINSAW SHARPENED	42.5
MARV'S REPAIR	TIRES/OILCHANGE F150	566.33
MEDIACOM	LIBRARY INTERNET	538.38
MENARDS	MOWER REPAIR/ELECTRICAL	39.96

MID-AMERICA PUBLISHING CORP	LEGALS	261.68
MIDWEST TAPE	MOVIES	23.24
MIKE MCCARTER	LIFEGUARD CERT REIMBURSEMENT	237.49
PURCHASE POWER	POSTAGE MACHINE LEASE	323.22
QUILL CORPORATION	PAPER/CLEANING SUPPLIES	131.5
RADIO COMMUNICATIONS	FIRE DEPT PAGERS	845.52
SANDRY FIRE SUPPLY	AIRPACK TESTING	905.75
SHELLEY MCCUMBER	LIFEGUARD CERT REIMBURSEMENT	340
IA DEPT OF REVENUE	STATE TAX	263.6
STETSON BUILDING PRODUCTS	SUPPLIES	85.39
SUPERIOR WELDING	OXYGEN AMBULANCE	135
SWANK MOVIE LICENSING	MOVIE LICENSE	164
T & T COMPUTERS	COMPUTER REPAIR	50
UBBEN BUILDING SUPPLIES	SUPPLIES	69.34
US CELLULAR	FIRE DEPT CELL PHONES	109.36
VISA	FLAGFOOTBALL/LIGHTS/SUPPLIES	885.17
WAL-MART COMMUNITY BRC	POOL/LIBRARY SUPPLIES	289.44
BERNIE WEBER	STUMP REMOVAL CEDAR/STATE	525
INTERNAL REVENUE SERVICE	FED/FICA TAX	610.01
INTERNAL REVENUE SERVICE	FED/FICA TAX	570.48
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	758.47
IA DEPT OF REVENUE	STATE TAX	194.55
DEARBORN NATIONAL LIFE INSURAN	INSURANCE PREMIUMS	111.25
IMWCA	WORKERS COMP PREMIUMS	1,968.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,185.52
B AND B BUILDERS	CURB/GUTTER CEDAR STREET	37,524.50
BMC AGGREGATES L C	ROADSTONE	1,461.98
COOLEY PUMPING	PORTAPOTTY WATERMELON DAY	525
VISA	FLAGFOOTBALL/LIGHTS/SUPPLIES	131.04
BLACK HILLS ENERGY	GAS BILL	35.53
BROWN SUPPLY CO	WATER SUPPLIES	3,478.41
CITY OF DIKE	ELECTRIC BILL	134.45
INTERNAL REVENUE SERVICE	FED/FICA TAX	615.99
INTERNAL REVENUE SERVICE	FED/FICA TAX	554.24
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
INNOVATIVE AG SERVICES	WWP FUEL	372.88
IPERS	IPERS	739.56
MENARDS	ELECTRICAL SUPPLIES	94.1
DIKE POST OFFICE	UTILITY BILL POSTAGE	50.3
Q.C. METALLURGICAL LAB	WATER TESTING	35
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE WATER EXCISE TAX	1,444.00
IA DEPT OF REVENUE	STATE TAX	184.69
UBBEN BUILDING SUPPLIES	SUPPLIES	10.08
VAN WERT INC	ANTENNA FOR READER	41.25
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	3,000.00
BLACK HILLS ENERGY	GAS BILL	40.58
CITY OF DIKE	ELECTRIC BILL	1,481.37
INTERNAL REVENUE SERVICE	FED/FICA TAX	616.03

INTERNAL REVENUE SERVICE	FED/FICA TAX	554.14
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	739.56
PURCHASE POWER	POSTAGE FOR MACHINE	150
DIKE POST OFFICE	UTILITY BILL POSTAGE	53.7
IA DEPT OF REVENUE	SALES TAX EXPENSE	500
IA DEPT OF REVENUE	STATE TAX	184.69
TESTAMERICA LABORATORIES INC	WWTP TESTING	836.85
GRUNDY COUNTY TREASURER	TAX BILL AG LAND	858
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,000.00
ALLIANT ENERGY	FOX RIDGE ELECTRIC	565.92
D A DAVIDSON	GO BOND DISCLOSURES	1,000.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	545.56
INTERNAL REVENUE SERVICE	FED/FICA TAX	508.93
FLETCHER-REINHARDT COMPANY	ELECTRICAL SUPPLIES	124.2
SHANE METZ	HSA- CITY CONTR	142.5
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	ONE CALL LOCATES	18
IPERS	IPERS	670.63
KONKEN ELECTRIC LLC	ELECTRICAL SUPPLIES	13.61
PURCHASE POWER	POSTAGE FOR MACHINE	200
DIKE POST OFFICE	UTILITY BILL POSTAGE	50
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	55,679.83
IA DEPT OF REVENUE	SALES TAX EXPENSE	491
IA DEPT OF REVENUE	STATE TAX	169.47
WATERLOO OIL CO INC	FUEL FOR GENERATOR	5,186.82
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,000.00
Accounts Payable Total		168,925.97
Payroll Checks		23,425.93
***** REPORT TOTAL *****		192,351.90
GENERAL		46,559.86
ROAD USE TAX		6,221.40
EMPLOYEE BENEFITS		3,264.77
LOCAL OPTION SALES TAX		39,642.52
WATER		15,148.66
SEWER		10,873.27
ELECTRIC		70,641.42
TOTAL FUNDS		192,351.90

Mayor's Comments –Thank you to everyone involved in making Watermelon Day a success. Thank you to the DCBA, City employees, Brent & Val Bovy, Fire Dept and anyone else who helped that day. Also thank you to Zach Andersen for your service to Grundy County Sheriff's Office.

Adjourn – A motion by Cutsforth to adjourn. Second by Cleveland. All ayes, motion carried.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk

