

July 14, 2021

The Dike City Council met for a regular meeting on Wednesday, July 15, 2021 at 7 PM with Mayor Soppe presiding. Council in attendance: Chad Cutsforth, Hugh Bargman, Nick Cleveland by phone, Chris Bakken and Luke Osterhaus. Also in attendance: Marv Geiken, Diane Paige, Mike McCarter, Larry Dufel, Ethan DeWall, Brent Bovy, Shane Metz, Marty Camarata, Zeb Stanbrough, Darren Folkerts and Zach Andersen.

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

Fire/Ambulance Report – The department had eight ems calls, one fire and one controlled burn.

Council Vacancy – Luke Osterhaus will be resigning from his council seat in August. If anyone is interested in council please contact City Hall, a council member or the Mayor. More discussion will be held at the August regular council meeting.

Nuisance Abatement – Motion by Cutsforth to turn nuisance abatements over the attorney so he can send letters. Seconded by Bargman. All ayes, motion carried.

Water Tower Maintenance – Motion by Cutsforth to table the discussion for water tower maintenance until the next meeting. Seconded by Bargman. All ayes, motion carried.

GIS System – Bakken introduced Resolution #0714202101, A RESOLUTION TO PURCHASE THE GIS SYSTEM FROM SILVERSMITH DATA FOR \$6350. Seconded by Bargman. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken and Osterhaus. Nays: Cleveland. Whereupon the Mayor declared Resolution #0714202101, duly adopted.

FY22 Pay – Cutforth introduced Resolution #0714202103, A RESOLUTION TO APPROVE FY22 PAY INCREASES AS THE BUDGETED AND PRESENTED WITH BACK PAY STARTING JULY 1, 2021: KAREN BENSON \$14.81, SHANE METZ \$31.01, ROBERT HEERKES \$20.41, SHANE METZ JR \$18.82, JOHN MURRAY \$19.82, LINDSAY NIELSEN \$20.01, ANN HILLIARD \$15.46, MARTY CAMARATA \$25.00, BILLIE DALL \$15.94, PEGGY WAINWRIGHT \$10.38, TRACY FREESE \$10.08, KRYSTAL HAYES \$10.08. Seconded by Bakken. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken, Cleveland and Osterhaus. Nays: None. Whereupon the Mayor declared Resolution #0714202103, duly adopted.

FY22 Project – Cutsforth introduced Resolution #0714202102, A RESOLUTION APPROVING THE FOLLOWING BIDS FOR STREET PROJECT FY22: BID FROM ASPRO FOR CEDAR STREET STARTING AT 1<sup>ST</sup> TO 2<sup>ND</sup> STREET FOR \$27632.50, BID FROM ASPRO FOR 2<sup>ND</sup> STREET STARTING AT 160<sup>TH</sup> TO MONROE STREET FOR \$28671.00, BID FROM B&B BUILDERS FOR CURB AND GUTTER FOR \$36894.50. Seconded by Bakken. Roll Call Vote: Ayes: Cutsforth, Bargman, Bakken, Cleveland and Osterhaus. Nays: none. Whereupon the Mayor declared Resolution #0714202102, duly adopted.

2<sup>nd</sup> reading of UTV ordinance – Motion by Cutsforth to approve the 2<sup>nd</sup> reading of the UTV Ordinance. Seconded by Bakken. Four Ayes, One Nay, motion carried. Discussion was also held regarding registration for UTV and golf carts, no action was taken.

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

Financial reports- June 2021

Revenues		Expenses	
General	\$147973.31	General	\$67867.18
RUT	\$15717.08	RUT	\$6338.88
Employee Ben.	\$845.26	Employee Ben.	\$10594.76
Emerg. Fund	\$131.53	Emerg. Fund	\$17729.00
LOST	\$8768.62	LOST	\$19570.00
Debt Service	\$1177.11	Debt Service	\$0.00
Water	\$22716.23	Water	\$23114.18
Sewer	\$224466.13-	Sewer	\$15426.42
Electric	\$111798.70	Electric	\$57498.62

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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
GORDON FLESCH COMPANY	COPIER	27
AIRGAS USA, LLC	CARBON DIOXIDE POOL	373.5
ANN HILLIARD	MILEAGE TO BANK	10.64
ARNOLD MOTOR SUPPLY	EQUIPMENT REPAIR	5.99
ATLANTIC COCACOLA	POOL & SC CONCESSIONS	1,517.73
BAKER & TAYLOR	LIBRARY SUPPLIES	16.01
BENTON'S SAND & GRAVEL	ROCK FOR CITY SIGNS	120.27
BILLIE DALL	REIMBURSE BOOK	35
BLACK HAWK RENTAL	MOWER REPAIR	96.5
BLACK HILLS ENERGY	GAS BILL	1,697.57
BROWN SUPPLY CO	CULVERT BAND	277.5
BSN SPORTS, LLC	NETS FOR SPORTS COMPLEX	3,954.86
CALE JENSEN	UMPIRE 20 GAMES	400
CARRICO AQUATIC RESOURCES	POOL CHEMICALS	392.75
CARSON TJADEN	UMPIRE 10 GAMES	200
CENTURYLINK	PHONE/INTERNET	536.61
CHRISTIE DOOR COMPANY	SHOP DOOR REPAIR	250
CITY OF DIKE	ELECTRIC BILL	2,520.88
COOLEY PUMPING	GARBAGE COLLECTION	5,302.34
CORY MEAD	ASSISTANT CHIEF FY21	500
DALLAS BEAR	UMPIRE 12 GAMES	240
DEMCO	LIBRARY SUPPLIES	232.71
DEVON KOLLASCH	UMPIRE 2 GAMES	40
DIKE FIRE DEPT	FEB2021 TRAINING/CALLS/SUPPLIE	1,959.50
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,979.48
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,666.45
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,293.17
ELLIE KNOCK	UMPIRE 10 GAMES	200

EMERGENCY MEDICAL PRODUCTS INC	POOL RED Z	72.76
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	6,972.50
GUS VARNEY	UMPIRE 8 GAMES	160
HAWKINS INC.	POOL CHEMICALS	474
ROBERT HEERKES	HSA- CITY CONTR	114
SHANE METZ JR	HSA- CITY CONTR	228
LINDSAY NIELSEN	HSA- CITY CONTR	285
IA PARK & RECREATION ASSOC	POOL SCHOOL MARTY	300
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	79.1
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	91.68
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	81.78
IPERS	IPERS PAYABLE	773.92
IPERS	IPERS PAYABLE	891.3
JACOB WOOD	UMPIRE 3 GAMES	60
JAXSON WAUTERS	UMPIRE 4 GAMES	80
JONATHAN WENGER	UMPIRE 12 GAMES	240
THE JONES LAW FIRM	ATTORNEY FEES	55
KWIK TRIP INC	FUEL & CONCESSION SUPPLIES	1,495.89
IOWA LEAGUE OF CITIES	DUES	968
MARK HEIMANN	CHAINS/SHARPEN CHAINS	45.5
MARTIN BROS	SC CONCESSIONS	211.42
MARV GEIKEN	FIRE CHIEF FY21	1,000.00
MARV'S REPAIR	FIRE TRUCK REPAIR	494.63
MEDIACOM	FIRE STATION INTERNET	478.81
MENARDS	SHOP SUPPLIES	540.86
MID-AMERICA PUBLISHING CORP	LEGALS	193.6
MID-AMERICAN RESEARCH CHEMICAL	OIL AND DISINFECTANT	279.45
MIDWEST TAPE	DVD	59.46
MIKE MCCARTER	BATTING CAGE WIRING	43.96
MYERS COX CO	POOL & SC CONCESSIONS	1,904.85
NATHAN GRAVES	UMPIRE 20 GAMES	400
NATHAN SCHMITZ	FIRE SECRETARY FY21	500
NORTHEAST IOWA INSPECTIONS	POOL INSPECTION	458.5
OWEN DENHOLM	UMPIRE 2 GAMES	40
PURCHASE POWER	POSTAGE MACHINE LEASE	173.22
DIKE POST OFFICE	POSTAGE UTILITY BILLS	142.1
QUILL CORPORATION	COMMUNITY HALL SUPPLIES	572.63
SARAH LOFTUS	FAMILY POOL PASS REFUND	100
SCOT'S SUPPLY CO INC	BACKHOE REPAIR	13.22
OFFICE OF AUDITOR OF STATE	FY20 AUDIT FEES	8,086.97
IA DEPT OF REVENUE	STATE W/H PAYABLE	146.7
IA DEPT OF REVENUE	STATE WH PAYABLE	151.3
SUPERIOR WELDING	AMBLUANCE OXYGEN	110.33
TERRY JUNKER	AMBULANCE CHIEF FY21	500
TRACEY VIET	LIBRARY TUMBLERS	100
TYLER BAKKEN	UMPIRE 7 GAMES	140
UBBEN BUILDING SUPPLIES	POOL/SHOP SUPPLIES	145.26
US CELLULAR	FIRE CELL PHONE	109.72
VAN WALL EQUIPMENT	JOHN DEERE FIELD GROOMER	5,800.00
VISA	POOL SUPPLIES/CONCESSION	1,564.63
WASTEZERO	GARBAGE BAGS	4,725.00
WATERLOO MEDICAL CENTER	AMBULANCE MUTUAL AID	272
WILL TEXTOR	UMPIRE 6 GAMES	120
XEROX FINANCIAL SERVICES	COPIER LEASE	284.36

YOUNG PLUMBING & HEATING CO	FITTING FOR POOL SLIDE	157
ZIMCO SUPPLY CO.	FERTILIZER SPORTS COMPLEX	580.5
INTERNAL REVENUE SERVICE	FED/FICA TAX	549.1
INTERNAL REVENUE SERVICE	FED/FICA TAX	525.86
INTERNAL REVENUE SERVICE	FED/FICA TAX	528.87
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 PAYABLE	303.5
IPERS	IPERS PAYABLE	353.94
IA DEPT OF REVENUE	STATE W/H PAYABLE	81.6
IA DEPT OF REVENUE	STATE WH PAYABLE	88.4
DEARBORN NATIONAL LIFE INSURAN	INSURANCE PREMIUMS	267
IMWCA	WORKERS COMP PREMIUMS	1,968.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANC PREMIUMS	943.62
BLACK HILLS ENERGY	GAS BILL	36.86
BROWN SUPPLY CO	WATERPLANT SUPPLIES	177.08
CITY OF DIKE	ELECTRIC BILL	123.99
IOWA REGIONAL UTILITIES ASSOC	BULK WATER PAYMNET	24,995.29
IA DEPT OF NATURAL RESOURCES	WATER SUPPLY PERMIT	137.89
INTERNAL REVENUE SERVICE	FED/FICA TAX	597.07
INTERNAL REVENUE SERVICE	FED/FICA TAX	584.63
INTERNAL REVENUE SERVICE	FED/FICA TAX	589.36
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
IOWA ONE CALL	LOCATES	20.7
IPERS	IPERS PAYABLE	333.68
IPERS	IPERS PAYABLE	380.44
MENARDS	POOL SUPPLIES/SHOP	93.45
IA DEPT OF REVENUE	STATE W/H PAYABLE	83.52
IA DEPT OF REVENUE	STATE WH PAYABLE	89.45
UBBEN BUILDING SUPPLIES	POOL/SHOP SUPPLIES	12.78
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANC PREMIUMS	1,500.00
WESTRUM LEAK DETECTION	LEAK DETECTION SURVEY	500
BLACK HILLS ENERGY	GAS BILL	36.03
CITY OF DIKE	ELECTRIC BILL	1,470.73
INTERNAL REVENUE SERVICE	FED/FICA TAX	597.08
INTERNAL REVENUE SERVICE	FED/FICA TAX	584.63
INTERNAL REVENUE SERVICE	FED/FICA TAX	589.35
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 PAYABLE	333.66
IPERS	IPERS PAYABLE	380.46
JETCO INC	O2 SENSORS	1,630.00
IA DEPT OF REVENUE	STATE W/H PAYABLE	83.52
IA DEPT OF REVENUE	STATE WH PAYABLE	89.45
TESTAMERICA LABORATORIES INC	WWTP TESTING	680.4
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANC PREMIUMS	1,500.00

ALLIANT ENERGY	ELECTRIC FOX RIDGE	611.48
BROWN SUPPLY CO	LOCATES SUPPLIES	28.5
INTERNAL REVENUE SERVICE	FED/FICA TAX	496.73
INTERNAL REVENUE SERVICE	FED/FICA TAX	469.31
INTERNAL REVENUE SERVICE	FED/FICA TAX	494.87
FLETCHER-REINHARDT COMPANY	ELECTRIC SUPPLIES	241.07
SHANE METZ	HSA- CITY CONTR	142.5
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS PAYABLE	245.78
IPERS	IPERS PAYABLE	309.38
KONKEN ELECTRIC LLC	ELECTRICAL SUPPLIES	12.94
MENARDS	SHOP SUPPLIES	99.22
METERING & TECHNOLOGY SOLUTION	WATER METERS	542.04
POWER LINE SUPPLY	ELECTRICAL SUPPLIES	141.7
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	57,761.38
RISE BROADBAND	GENERATOR INTERNET	218.18
IA DEPT OF REVENUE	STATE W/H PAYABLE	65.66
IA DEPT OF REVENUE	STATE WH PAYABLE	75.4
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANC PREMIUMS	1,406.15
Accounts Payable Total		181,914.55
Payroll Checks		61,820.75
***** REPORT TOTAL *****		243,735.30
GENERAL		115,241.87
ROAD USE TAX		7,846.75
EMPLOYEE BENEFITS		3,178.62
WATER		35,958.95
SEWER		13,678.24
ELECTRIC		67,830.87
TOTAL FUNDS		243,735.30

Adjourn – A motion by Bakken to adjourn the meeting. Seconded by Bargman. All ayes, motion carried.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk