

June 14, 2023

The Dike City Council met for a regular council meeting on Wednesday, June 14, 2023 at 7:30 pm with Mayor Soppe presiding. Council in attendance: Feaker, Kauten, Camarata, Mikkelsen at 7:50 pm. Absent: Cutsforth. Also in attendance: Marty Camarata, Heather Andersen, Zeb Stanbrough and Marv Geiken.

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

The fire and ambulance department had eight ems calls and four fire calls last month. A motion by Camarata to approve the resignation of Kenny Roeder from the fire department. Second by Feaker. All ayes, motion carried. Thank you to Kenny for the past twelve years serving on the fire department. A motion by Feaker to approve Nick Martin to the fire department. Second by Camarata. All ayes, motion carried. Fiscal 24 elections were held and the following were decided: Marv Geiken as fire chief, Brent Bovy as assistant fire chief, Nate Schmitz as treasurer and Jamie Buskohl as ambulance chief.

Feaker introduced Resolution #0614202306, A RESOLUTION APPROVING THE REPAIRS FOR THE BUCKET TRUCK TO NOT EXCEED \$60,000. Second by Kauten. Roll call vote: Ayes: Feaker, Mikkelsen, Kauten, and Camarata. Nays: none. Absent: Cutsforth. Whereupon the Mayor declared Resolution #0614202306, duly adopted.

Feaker introduced Resolution #0614202301, A RESOLUTION TO APPROVE THE FISCAL 2023 – 2024 SHERIFF CONTRACT FOR \$97,560. Second by Kauten. Roll Call Vote: Ayes: Feaker, Mikkelsen, Kauten and Camarata. Nays: none. Absent: Cutsforth. Whereupon the Mayor declared Resolution #0614202301 duly adopted.

Camarata introduced Resolution #0614202302, A RESOLUTION APPROVING THE LOST YEAR END TRANSFER TO THE GENERAL FUND OF \$26596.31. Second by Mikkelsen. Roll call vote: ayes: Feaker, Mikkelsen, Kauten and Camarata. Nays: none. Absent: Cutsforth. Whereupon the Mayor declared Resolution #0614202302, duly adopted.

Mikkelsen introduced Resolution #0614202303, A RESOLUTION APPROVING THE YEAR END TRANSFER FROM THE EMERGENCY FUND TO THE GENERAL FUND FOR \$18408.75. Second by Feaker. Roll call vote: ayes: Feaker, Mikkelsen, Kauten and Camarata. Nays: none. Absent: Cutsforth. Whereupon the Mayor declared Resolution #0614202303, duly adopted.

Mikkelsen introduced Resolution #0614202304, A RESOLUTION APPROVING THE CITY OF REINBECK TO HOLD A VOTE FOR THE APPROVAL TO COLLECT LOCAL OPTION SALES TAX. Second by Feaker. Roll call vote: ayes: Feaker, Mikkelsen, Kauten and Camarata. Nays: none. Absent: Cutsforth. Whereupon the Mayor declared Resolution #0614202304, duly adopted.

Camarata introduced Resolution #0614202305, A RESOLUTION TO APPROVE THE FISCAL 2023-2024 YEAR STREET PROJECT BID TO ASPRO FOR \$65,105. Second by Feaker. Roll call vote: ayes: Feaker,

Mikkelsen, Kauten and Camarata. Nays: none. Absent: Cutsforth. Whereupon the Mayor declared Resolution #0614202305, duly adopted.

A motion by Camarata to approve Fox Ridge liquor license renewal. Second by Feaker. All ayes, motion carried.

A motion by Camarata to approve a pool party for the library summer reading program. Second by Feaker. All ayes, motion carried.

Camarata introduced Resolution #0614202306, A RESOLUTION TO PURCHASE EQUIPEMENT TO REPLACE A MOWER AND BROOM AND NOT TO EXCEED \$20,000. Second by Feaker. Roll call vote: ayes: Feaker, Mikkelsen, Kauten and Camarata. Nays: none. Absent: Cutsforth. Whereupon the Mayor declared Resolution #0614202306 duly adopted.

Kauten introduced Resolution #0614202307, A RESOLUTION TO USE ASPRO FOR STREET SWEEPING TWO TO THREE TIMES A YEAR AS NECESSARY. Second by Mikkelsen. Roll call vote: ayes: Feaker, Mikkelsen, Kauten and Camarata. Nays: none. Absent: Cutsforth. Whereupon the Mayor declared Resolution #0614202307, duly adopted.

A motion by Kauten to approve the financial reports. Second by Camarata. All ayes, motion carried.

Financial reports- May 2023

Revenues		Expenses	
General	\$36118.16	General	\$48803.14
RUT	\$16185.49	RUT	\$8870.31
Employee Ben.	\$3703.76	Employee Ben.	\$7108.85
Emerg. Fund	\$401.55	Emerg. Fund	\$0.00
LOST	\$17480.67	LOST	\$4697.74
Debt Service	\$2510.77	Debt Service	\$0.0
Water	\$15705.67	Water	\$18392.48
Sewer	\$26332.09	Sewer	\$14554.82
Electric	\$48357.15	Electric	\$41336.59

A motion by Feaker to approve the bill to be allowed and paid. Second by Kauten. All ayes, motion carr

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
AIDAN NIELSEN	UMPIRE PAY 12 GAMES	240
AIRGAS USA,LLC	POOL CHEMICALS	371.16
ANN HILLIARD	MILEAGE TO BANK	11.79
ATLANTIC COCACOLA	POP FOR POOL/SC CONCESSIONS	2,781.39
BAKER & TAYLOR	LIBRARY BOOKS	76.74
BILLIE DALL	REIMBURSE LIBRARY SUPPLIES	27.86
BLACK HAWK RENTAL	CEMETERY	32
BLACK HILLS ENERGY	GAS BILL	397.76
BRAYSON DOWNS	UMPIRE 10 GAMES	200
	FIELDPAINT/SOFTBALL/REC	
BSN SPORTS, LLC	SUPPLY	1,705.82
CARRICO AQUATIC RESOURCES	POOL STABILIZER	689.88

CEDAR VALLEY ELECTRIC	ELECTRICAL WORK PICKLEBALL	5,339.05
CENTURYLINK	PHONE/INTERNET	603.55
CITY OF DIKE	ELECTRIC BILL	997.13
COOLEY PUMPING	GARBAGE PICKUP	5,760.20
CORNFED DESIGNS	REC LEAGUE SHIRTS	363
DENNIS WARNER MUSIC	SUMMER READING PROGRAM	400
DIJIFI	DIGITIZATION OF FILM REELS	1,480.11
DIKE AMERICAN LEGION	FLAGS	88
DIKE FIRE DEPT	CALLS/SUPPLIES APRIL2023	2,271.25
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,086.04
INTERNAL REVENUE SERVICE	FED/FICA TAX	1,329.13
INTERNAL REVENUE SERVICE	FED/FICA TAX	320.06
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,176.23
FERGUSON	SPLASHPAD REPAIR PARTS	31.85
FORBIN	EMAILS	4
FRIENDS OF THE GRIMES LIB	TIXKEEPER SOFTWARE/LIBRARY	225
GROWER EQUIPMENT	MOWER EQUIPMENT	354.28
GRUNDY COUNTY SHERIFF		7,181.67
HAWKINS INC.	POOL CHEMICALS	347.16
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	112.48
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	109.62
IA DEPT OF REVENUE WAGE LEVY	WAGE LEVY	97.22
INGRAM LIBRARY SERVICES	LIBRARY SUPPLIES	112.43
IOWA SPORTS SUPPLY	REC SUPPLIES	120
IPERS	IPERS	1,611.45
JACOB WOOD	UMPIRE PAY 8 GAMES	160
JAMIE BUSKOHL	AMBULANCE CHIEF FY23 PAY	500
JAXON WAUTERS	UMPIRE PAY 8 GAMES	160
JAYCE JENSEN	UMPIRE PAY 8 GAMES	160
THE JONES LAW FIRM	ATTORNEY FEES	68.75
KEIRAH FRISCH	UMPIRE 2 GAMES	40
KWIK TRIP INC	AMBULANCE FUEL	125.03
LAURA CASTELLINE	LIBRARY SUMMER READING	500
	MILEAGE REIMBURSE	
LINDSAY NIELSEN	CONCESSIONS	47.16
MARTIN BROS	SC CONCESSIONS	338.68
MARV GEIKEN	FIRE CHIEF PAY FY23	1,000.00
MEDIACOM	FIRE DEPT INTERNET	176.59
MENARDS	POOL/SC FREEZER	785.23
MID-AMERICA PUBLISHING CORP	LEGALS	495.07
MIDWEST TAPE	LIBRARY DVDS	136.43
MILLER FENCE CO	PICKLEBALL NETS	286.16
MYERS COX CO	POOL/SC CONCESSIONS	3,147.90
NATHAN SCHMITZ	TREASURER FIRE FY23 PAY	500
NOAH CONNOLLY	UMPIRE 4 GAMES	80
OTC BRANDS, INC	LIBRARY CRAFT SUPPLIES	117.92
PURCHASE POWER	POSTAGE MACHINE LEASE	173.22
QUILL CORPORATION	COM HALL SUPPLIES/CLEANING	810.36
SLED SHED	OIL FILTERS	60.52
IA DEPT OF REVENUE	STATE TAXES	235.36
STRYKER SALES CORPORATION	AMBULANCE SUPPLIES	976.94

SUPERIOR WELDING	CITY BUILDING FIRE EXT INSPECT	763.64
TENNIS SERVICES OF IOWA	PICKLEBALL COURT	7,350.00
TIM FOBIAN	ASSISTANT FIRE CHIEF PAYFY23	500
TWISTED BOKAY	SUMMER READING PROGRAM	425
	POOL/CITYHALL/LIBRARY	
UBBEN BUILDING SUPPLIES	SUPPLIES	289.33
US CELLULAR	FIRE DEPT CELL PHONE	95.34
VISA	POOL/REC/PARKS	1,559.83
WAL-MART COMMUNITY BRC	LIBRARY/CONCESSIONS	1,436.04
WILKIN WEIFENBACH	UMPIRE 2 GAMES	40
WOLVERINE REPAIR	AMBULANCE BATTERY	529.42
ALL SEASONS UNDERGROUND	TREE REMOVAL	2,500.00
	ASHALT PATCH MAYME/1ST	
ASPRO INC	STREET	8,635.00
BMC AGGREGATES L C	ROADSTONE	241.59
DAKOTA SUPPLY GROUP	STREET SWEEPER PART	343.88
INTERNAL REVENUE SERVICE	FED/FICA TAX	369.87
INTERNAL REVENUE SERVICE	FED/FICA TAX	387.3
INTERNAL REVENUE SERVICE	FED/FICA TAX	364.9
HAYES BROS. LLC	REMOVAL BEAVER DAMS	150
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	527.65
MARTIN CAMARATA	REIMBURSE SUPPLIES	17.98
MENARDS	POOL/SHOP SUPPLIES	352.13
MIKE ALBERS CONSTRUCTION	CONCRETE WORK	4,150.00
IA DEPT OF REVENUE	STATE TAXES	100.69
TALASKA TRUCKING	ROCK HAULING	375
	POOL/CITYHALL/LIBRARY	
UBBEN BUILDING SUPPLIES	SUPPLIES	80.06
WOLVERINE REPAIR	MOWER REPAIR	855.15
DEARBORN NATIONAL LIFE INSURAN	ADD/LIFE INS PREMIUMS	267
IMWCA	WORK COMP PREMIUMS	2,552.00
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	3,684.35
ELITE FLATWORKS CONCRETE	MAN HOLE BOX OUTS	2,900.00
KAYPARK REC CORP	BENCHES	2,562.00
KONKEN ELECTRIC LLC	SUPPLIES FOR CAMERAS	50.78
MIKE ALBERS CONSTRUCTION	CONCRETE WORK	7,500.00
VISA	POOL/REC/PARKS	144.29
BLACK HILLS ENERGY	GAS BILL	62.24
CITY OF DIKE	ELECTRIC BILL	235.32
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	19,226.96
DAKOTA SUPPLY GROUP	WATER SUPPLIES/HYDRANTS	1,603.72
INTERNAL REVENUE SERVICE	FED/FICA TAX	346.87
INTERNAL REVENUE SERVICE	FED/FICA TAX	368.86
INTERNAL REVENUE SERVICE	FED/FICA TAX	351.07
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	484.35
PURCHASE POWER	POSTAGE FOR MACHINE	500
IA DEPT OF REVENUE	SALES TAX EXPENSE	309.02

IA DEPT OF REVENUE	STATE WATER TAX	1,131.83
IA DEPT OF REVENUE	STATE TAXES	85.25
VISA	POOL/REC/PARKS	124.54
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,000.00
BLACK HILLS ENERGY	GAS BILL	39.09
CIT SEWER SOLUTIONS	SEWER LIFT STATION WORK	2,553.01
CITY OF DIKE	ELECTRIC BILL	1,197.09
JOHN WEBER	SLUDGE REMOVAL	4,050.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	516.79
INTERNAL REVENUE SERVICE	FED/FICA TAX	550.32
INTERNAL REVENUE SERVICE	FED/FICA TAX	516.24
ROBERT HEERKES	HSA- CITY CONTR	57
SHANE METZ JR	HSA- CITY CONTR	114
HSA-169	HSA- CITY CONTR	142.5
IPERS	IPERS	775.55
KWIK TRIP INC	FUEL/CONCESSIONS	770.47
IA DEPT OF REVENUE	SALES TAX EXPENSE	350
IA DEPT OF REVENUE	STATE TAXES	106.25
EUROFINS ENVIROMENT TESTING	WWTP TESTING	743.4
VISA	POOL/REC/PARKS	207.1
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	576.06
ALLIANT ENERGY	ELECTRIC BILL FOX RIDGE	622.32
CROSSROADS MOBILE MAINTEN	BUCKET TRUCK INSPECTION	1,261.85
INTERNAL REVENUE SERVICE	FED/FICA TAX	290.52
INTERNAL REVENUE SERVICE	FED/FICA TAX	315.6
INTERNAL REVENUE SERVICE	FED/FICA TAX	330.4
FLETCHER-REINHARDT COMPANY	ELECTRICAL CRIMPER	1,820.00
LINDSAY NIELSEN	HSA- CITY CONTR	142.5
HSA-169	HSA- CITY CONTR	142.5
IOWA ONE CALL	ONE CALL TICKETS	38
IPERS	IPERS	438.39
DIKE POST OFFICE	POSTAGE UTILITY BILLS	116.26
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	34,477.87
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	50,196.98
IA DEPT OF REVENUE	SALES TAX EXPENSE	350
IA DEPT OF REVENUE	STATE TAXES	83.97
UMB BANK N.A.	FEE FOR GO BOND DISCLOSURES	500
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	794.21
Accounts Payable Total		234,649.62
Payroll Checks		38,479.03
***** REPORT TOTAL *****		273,128.65
GENERAL		85,880.04
ROAD USE TAX		23,744.84
EMPLOYEE BENEFITS		6,503.35
LOCAL OPTION SALES TAX		13,157.07
WATER		29,726.24
SEWER		19,134.37
ELECTRIC		94,982.74
TOTAL FUNDS		273,128.65

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Clerk's note: Several citizens want to say Thank you to the city maintenance guys for all the hard work on making the tree/compost area look good.

Mayor's comments: Thank you to Kevin and Deb Hemmen for the donation for the addition of two more pickle ball courts.

A motion by Feaker to adjourn the meeting. Second by Mikkelsen. All ayes, motion carried.

Michael Soppe, Mayor

ATTEST:

Lindsay Nielsen, City Clerk