

March 13, 2026

The Dike City Council met for regular session on Wednesday, March 11, 2026 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Beninga, Mikkelsen, Kauten & Lynch. Also in attendance: Nate Schmitz, Crystal Schmitz, Jared Hartsock, Brayson Schmitz, Grayson Hartsock, Mark Heimann, Billie Dall, Rob Heerkes, Chad Cutsforth, Anthony Woodley & Nancy Woodley.

Motion by Mikkelsen to approve the following on the consent agenda: sheriff's report, library report, approval of minutes as presented and delinquent utility accounts. Second by Kauten. All aye, motion carried.

Fire/ambulance report – the department had 3 ems calls, 1 accident calls last month and 5 calls unable to fill. On March 25, 2026 at 10 am will be the statewide tornado siren testing.

Brayson Schmitz and Grayson Hartsock presented to the council a request to fix up the basketball court by the swimming pool. New chain nets for the hoops, repaint the lines and fix the light were requested. The request was granted and new nets and paint will be coming. The maintenance staff will look into the light issue. We thank Brayson and Grayson for presenting this to the council.

Mikkelsen introduced Resolution #0311202601, A RESOLUTION APPROVING THE SECOND READING OF THE SIDEWALK ORDINANCE CHANGE AS THE FOLLOWING: AN ORDINANCE AMENDING TITLE V, "STREETS AND SIDEWALKS", CHAPTER 3 "STREETS AND SIDEWALK USE" OF THE CODE OF ORDINANCES OF THE CITY OF DIKE, IOWA. SECTION I. PURPOSE. THE PURPOSE OF THIS SECTION IS TO PROVIDE FOR THE REGULATION OF COMMERCIAL DECOR AND CHAIR PLACEMENT BY ADJACENT BUSINESSES ON PUBLIC SIDEWALKS TO ENHANCE THE AESTHETIC AND UTILITY OF THE DOWNTOWN AREA WHILE ENSURING PUBLIC SAFETY.

SECTION II. SECTIONS REPLACED. SECTION 5.3.1 OF THE CITY CODE IS HEREBY REPEALED AND REPLACED IN ITS ENTIRETY. TITLE V, STREETS AND SIDEWALKS, CHAPTER 3

5.3.1 OBSTRUCTION PROHIBITED; TEMPORARY SIDEWALK USE:

- A. OBSTRUCTION PROHIBITED: IT SHALL BE UNLAWFUL TO OBSTRUCT, OR CAUSE OR ALLOW TO BE OBSTRUCTED, ANY STREET, ALLEY, HIGHWAY, OR SIDEWALK, OR TO ERECT OR HANG ANY GATE SO THE SAME WILL OPEN OUTWARD OVER ANY STREET, ALLEY, OR SIDEWALK.
- B. EXCEPTION: DÉCOR AND SEATING ON CERTAIN SIDEWALKS PERMITTED: ABUTTING PROPERTY OWNERS MAY PLACE DÉCOR AND SEATING ON PUBLIC SIDEWALKS WITHIN THE DOWNTOWN BUSINESS DISTRICT SUBJECT TO THE LIMITATIONS BELOW.
 - 1) DEFINITIONS: THE FOLLOWING TERMS ARE DEFINED FOR USE IN THIS SECTION AS FOLLOWS
 - i. DÉCOR: OBJECTS OR ITEMS PLACED ON THE SIDEWALK PRIMARILY FOR AESTHETIC PURPOSES, INCLUDING, BUT NOT LIMITED TO, PLANTERS, NON-PERMANENT SIGNS, AND TEMPORARY LIGHTING FIXTURES.
 - ii. DOWNTOWN BUSINESS DISTRICT: THE GEOGRAPHIC AREA WITHIN THE CITY OF DIKE SPECIFICALLY IDENTIFIED AS MAIN STREET FROM ELDER STREET TO FRONT STREET.
 - iii. SEATING: FURNITURE PLACED ON THE SIDEWALK DESIGNED FOR SITTING, INCLUDING, BUT NOT LIMITED TO, CHAIRS, BENCHES, STOOLS, AND SIMILAR ITEMS.

- 2) PERMIT REQUIRED: A PERMIT AS PROVIDED FOR IN SUBSECTION D BELOW MUST BE OBTAINED PRIOR TO THE PLACEMENT OF ANY DÉCOR OR SEATING.
 - 3) UNOBSTRUCTED WALKWAY REQUIREMENT: ONLY SIDEWALKS WITH A MINIMUM TOTAL WIDTH GREATER THAN 48 INCHES SHALL QUALIFY FOR THE PLACEMENT OF DECOR AND SEATING. THE ABUTTING PROPERTY OWNER MUST, AT ALL TIMES, MAINTAIN A CLEAR AND UNOBSTRUCTED 48-INCH WALKWAY FOR PEDESTRIAN TRAFFIC ON THE SIDEWALK.
 - 4) ADJACENT PLACEMENT: ALL PERMITTED ITEMS SHALL BE ADJACENT TO THE BUILDING OR STOREFRONT OF THE BUSINESS OPERATING UNDER THE PERMIT.
 - 5) CITY OWNERSHIP: THE CITY SHALL RETAIN OWNERSHIP OF ALL AREAS UTILIZED FOR DECOR AND SEATING PLACEMENT.
- C. PLACEMENT RESTRICTIONS AND REQUIREMENTS: THE FOLLOWING RESTRICTIONS AND REQUIREMENTS ARE APPLICABLE TO DÉCOR AND SEATING PLACED ON THE SIDEWALK SUBJECT TO A VALID PERMIT.
- 1) PLACEMENT AREA. SEATING AND DECOR MAY ONLY BE PLACED ON THE SIDEWALK IN THE AREA BETWEEN THE BUILDING FACE AND THE EDGE OF THE REQUIRED 48-INCH UNOBSTRUCTED WALKWAY.
 - 2) MOVABLE DÉCOR/SEATING. SEATING AND DECOR MUST BE MOVABLE AND MUST NOT BE PERMANENTLY AFFIXED TO THE SIDEWALK OR ANY ADJACENT STRUCTURE.
 - 3) SAFETY. ALL ITEMS USED MUST BE PROPERLY WEIGHTED IN A MANNER SO THAT THEY DO NOT BLOW AWAY AND BECOME A SAFETY HAZARD.
 - 4) REMOVAL: THE PUBLIC WORKS DIRECTOR, OR THEIR DESIGNEE, MAY REQUIRE THE REMOVAL OF ANY SIDEWALK DÉCOR OR SEATING WHEN IT BECOMES A NUISANCE AS DEFINED BY THIS CODE OR WHEN REMOVAL IS NECESSARY TO ENSURE SAFE PEDESTRIAN MOVEMENT DURING HIGH TRAFFIC EVENTS SUCH AS PARADES OR SIMILAR. NOTHING IN THIS SUBSECTION SHALL PREVENT THE CITY FROM REMOVING SIDEWALK DÉCOR OR SEATING AS A RESULT OF PERMIT REVOCATION CONSISTENT WITH THIS SECTION.
- D. APPLICATION, PERMIT, FEES
- 1) APPLICATION: ALL APPLICATIONS FOR PERMITS SHALL BE SUBMITTED TO THE CITY CLERK AND SHALL INCLUDE, WITHOUT LIMITATION:
 - i. THE NAME, ADDRESS, AND CONTACT INFORMATION OF THE APPLICANT AND THE BUSINESS.
 - ii. A DETAILED SITE PLAN OR DRAWING OF THE AFFECTED SIDEWALK AREA, CLEARLY SHOWING THE DIMENSIONS OF THE SIDEWALK, THE LOCATION OF THE BUILDING FACE, THE LOCATION OF ANY UTILITIES OR PERMANENT FIXTURES (E.G., LIGHT POLES, METERS), AND THE PROPOSED LOCATION AND DIMENSIONS OF ALL SEATING AND DECOR.
 - iii. PROOF OF LIABILITY INSURANCE NAMING THE CITY OF DIKE AS AN ADDITIONAL INSURED, IN AN AMOUNT DETERMINED BY THE CITY COUNCIL.
 - 2) REVIEW AND DETERMINATION: THE CITY CLERK SHALL REVIEW ALL APPLICATIONS FOR COMPLETENESS AND COMPLIANCE WITH THIS CHAPTER AND RELEVANT ORDINANCES. THE CITY CLERK SHALL ISSUE A WRITTEN DECISION TO EITHER APPROVE OR DENY THE APPLICATION WITHIN A REASONABLE TIMEFRAME. THE CITY CLERK MAY CONSULT WITH DIKE PUBLIC WORKS PRIOR TO ISSUING A FINAL DETERMINATION.
 - 3) APPEAL: ANY APPLICANT AGGRIEVED BY A DETERMINATION OF THE CITY CLERK REGARDING THE ISSUANCE OR NON-ISSUANCE OF A PERMIT MAY APPEAL THAT

DETERMINATION TO CITY COUNCIL, IN WRITING, WITHIN 10 DAYS OF THE DETERMINATION OF THE CITY CLERK.

E. MISCELLANEOUS PROVISIONS

- 1) NOISE. NO AMPLIFIED MUSIC OR LOUDSPEAKERS SHALL BE USED IN CONNECTION WITH THE PLACEMENT IN VIOLATION OF THE CITY'S NOISE REGULATIONS.
- 2) SMOKING. SMOKING SHALL BE PROHIBITED IN THE IMMEDIATE AREA OF SEATING PLACED UNDER THIS PERMIT, IN COMPLIANCE WITH THE IOWA SMOKEFREE AIR ACT OF 2008.
- 3) SUPERVISION. NO PERMITTEE SHALL OPERATE AT ANY TIME WITHOUT ADEQUATE SUPERVISION OF PATRONS UTILIZING THE SEATING.

F. PENALTY. ANY PERSON VIOLATING ANY PROVISION OF THIS SECTION SHALL BE SUBJECT TO TEMPORARY REVOCATION OF THE PERMIT UNTIL THE INFRACTION IS DETERMINED CORRECTED BY INSPECTION FROM DESIGNATED CITY STAFF AND/OR SUBJECT TO THE PENALTY PROVISIONS OF THE DIKE CODE OF ORDINANCES

SECTION III. REPEALER. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE ARE HEREBY REPEALED.

SECTION IV. SEVERABILITY. IF ANY SECTION, PROVISION, OR PART OF THIS ORDINANCE SHALL BE ADJUDGED INVALID OR UNCONSTITUTIONAL, SUCH ADJUDICATION SHALL NOT AFFECT THE VALIDITY OF THIS ORDINANCE AS A WHOLE OR ANY SECTION, PROVISION, OR PART THEREOF NOT ADJUDGED INVALID OR UNCONSTITUTIONAL.

SECTION V. EFFECTIVE DATE. THIS ORDINANCE SHALL BE EFFECTIVE AFTER ITS PASSAGE AND PUBLICATION AS REQUIRED BY LAW.

Second by Beninga. Roll call vote: ayes: Camarata, Beninga, Mikkelsen, Kauten & Lynch. Nays: none. Whereupon the Mayor declared Resolution #0311202601 duly adopted.

Discussion was held regarding the possible new dumpster/roll off ordinance. No action was taken on the ordinance at this time.

Camarata introduced Resolution #0311202602, A RESOLUTION APPROVING THE BOND COUNCEL OF AHLERS & COONEY ENGAGEMENT AGREEMENT FOR THE AMBULANCE LOAN. Second by Lynch. Roll call vote: ayes: Camarata, Beninga, Mikkelsen, Kauten & Lynch. Nays: none. Whereupon the Mayor declared Resolution #0311202602, duly adopted.

Mikkelsen introduced Resolution #0311202603, A RESOLUTION FIXING THE DATE FOR A MEETING ON WEDNESDAY, MARCH 25, 2026 AT 6:45 PM ON THE AUTHORIZATION OF A LOAN AGREEMENT (AMBULANCE) AND THE ISSUANCE OF NOT TO EXCEED \$210,000 GENERAL OBLIGATION CAPITAL LOAN NOTES OF THE CITY OF DIKE, STATE OF IOWA (FOR ESSENTIAL CORPORATE PURPOSES) AND PROVIDING FOR PUBLICATION OF THE NOTICE THEROF. Second by Kauten. Roll call vote: ayes: Camarata, Beninga, Mikkelsen, Kauten & Lynch. Nays: none. Whereupon the Mayor declared Resolution #0311202603, duly adopted.

The city was awarded a grant from the Community Foundation of Northeast Iowa of \$9000 for new playground equipment at the city park. The playground equipment will replace the equipment that was removed. A new slide, inclusive spinner and solo spinners will be purchased. The total is around \$14,000. Motion by Camarata to use LOST community betterment funds to cover the remaining cost of the playground equipment. Second by Lynch. All ayes, motion carried.

Superintendent’s report – Rob spoke to the council regarding snow plow rubber scrappers for the truck. A contract with Midwest Pump Works (formally Iowa Pump) for 3 years to inspect 12 pumps at the sewer plant for \$3074 a year was presented to council. Motion by Kauten to approve the three year contract with Midwest Pump Works for \$3074/year. Second by Camarata. All ayes, motion carried.

CIT Sewer Solutions sent the quote for sewer repairs as part of their yearly inspection of sewer lines. A quote of \$19400 was presented for repairs for FY27. Motion by Camarata to approve CIT Sewer Solution quote of \$19400 to repair sewer lines. Second by Lynch. All ayes, motion carried.

Motion by Lynch to approve the financial reports. Second by Kauten. All ayes, motion carried.

Revenues		Expenses	
General	\$21117.12	General	\$42817.71
RUT	\$11843.67	RUT	\$518.97
Employee Ben.	\$662.30	Employee Ben.	\$5538.0
LOST	\$11764.54	LOST	\$0.0
Debt Service	\$107.99	Debt Service	\$0.0
Water	\$23270.20	Water	\$17487.62
Sewer	\$42742.92	Sewer	\$4530.21
Electric	\$74854.22	Electric	\$77249.95

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

Check Date	Vendor Name	Item Description	Amount
2/17/2026	BLACK HILLS ENERGY	GAS BILL	564.13
2/17/2026	BILLIE DALL HSA	HSA FEB26	570.00
2/17/2026	ROBERT HEERKES HSA	HSA FEB26	142.50
2/17/2026	ROBERT HEERKES HSA	HSA FEB26	142.50
2/17/2026	ROBERT HEERKES HSA	HSA FEB26	142.50
2/17/2026	ROBERT HEERKES HSA	HSA FEB26	142.50
2/17/2026	SHANE METZ JR HSA	HSA FEB26	285.00
2/17/2026	SHANE METZ JR HSA	HSA FEB26	114.00
2/17/2026	SHANE METZ JR HSA	HSA FEB26	57.00
2/17/2026	SHANE METZ JR HSA	HSA FEB26	57.00
2/17/2026	SHANE METZ JR HSA	HSA FEB26	57.00
2/17/2026	LINDSAY NIELSEN HSA	HSA FEB26	285.00
2/17/2026	LINDSAY NIELSEN HSA	HSA FEB26	142.50
2/17/2026	LINDSAY NIELSEN HSA	HSA FEB26	142.50
2/17/2026	DAVID OSWALD HSA	HSA FEB26	285.00
2/17/2026	DAVID OSWALD HSA	HSA FEB26	114.00
2/17/2026	DAVID OSWALD HSA	HSA FEB26	57.00
2/17/2026	DAVID OSWALD HSA	HSA FEB26	57.00
2/17/2026	DAVID OSWALD HSA	HSA FEB26	57.00
3/11/2026	1ST AYD CORP	GLOVES/WEED SPRAY	140.00
3/11/2026	1ST AYD CORP	GLOVES/WEED SPRAY	50.00
3/11/2026	1ST AYD CORP	GLOVES/WEED SPRAY	50.00
3/11/2026	1ST AYD CORP	GLOVES/WEED SPRAY	50.00
3/11/2026	1ST AYD CORP	GLOVES/WEED SPRAY	12.84
3/11/2026	ACCESS SYSTEMS	COPIER LEASE	195.25
3/11/2026	ACCESS SYSTEMS	LIBRARY COPIER	307.27

3/11/2026	ALLIANT ENERGY	GAS BILL	209.82
3/11/2026	ALLIANT ENERGY	GAS BILL	121.37
3/11/2026	ALLIANT ENERGY	GAS BILL	319.70
3/11/2026	AMERICAN LIBRARY ASSOCIATION	LIBRARY DUES	125.00
3/11/2026	ANN HILLIARD	MILEAGE REIMBURSEMENT	12.33
3/11/2026	BAKER & TAYLOR	BOOKS	71.80
3/11/2026	BAKER & TAYLOR	BOOKS	55.08
3/11/2026	BAKER & TAYLOR	BOOKS	138.88
3/11/2026	BAKER & TAYLOR	BOOKS	50.81
3/11/2026	BAKER & TAYLOR	BOOKS	5.39
3/11/2026	BAKER & TAYLOR	BOOKS	156.78
3/11/2026	BAKER & TAYLOR	BOOKS	114.70
3/11/2026	BLACK HILLS ENERGY	GAS BILL	266.49
3/11/2026	BLACK HILLS ENERGY	GAS BILL	44.79
3/11/2026	BLACK HILLS ENERGY	GAS BILL	414.70
3/11/2026	BLACK HILLS ENERGY	GAS BILL	946.30
3/11/2026	BLACK HILLS ENERGY	GAS BILL	283.13
3/11/2026	BLACK HILLS ENERGY	GAS BILL	708.48
3/11/2026	BOLTON & MENK	POOL RENDERINGS/SERVICES	19,800.00
3/11/2026	BREANNA PARKER	HOOP PROGRAM AFTER SCHOOL	150.00
3/11/2026	BRIAN BOWMAN	MILEAGE REIMBURSEMENT	130.50
3/11/2026	CATALIS LLC	WEBSITE RENEWAL	3,671.90
3/11/2026	CENTURYLINK	PHONE BILLS	277.14
3/11/2026	CENTURYLINK	PHONE BILLS	145.91
3/11/2026	CENTURYLINK	PHONE BILLS	208.34
3/11/2026	CERTIFIED POWER INC	CYLINDER REPAIR	654.53
3/11/2026	CITY OF DIKE	ELECTRIC BILLS	6.50
3/11/2026	CITY OF DIKE	ELECTRIC BILLS	314.13
3/11/2026	CITY OF DIKE	ELECTRIC BILLS	27.23
3/11/2026	CITY OF DIKE	ELECTRIC BILLS	149.45
3/11/2026	CITY OF DIKE	ELECTRIC BILLS	345.00
3/11/2026	CITY OF DIKE	ELECTRIC BILLS	103.85
3/11/2026	CITY OF DIKE	ELECTRIC BILLS	263.81
3/11/2026	CITY OF DIKE	ELECTRIC BILLS	136.30
3/11/2026	CITY OF DIKE	ELECTRIC BILLS	984.28
3/11/2026	CITY OF DIKE	ELECTRIC BILLS	606.89
3/11/2026	CITY OF DIKE	ELECTRIC BILLS	225.35
3/11/2026	CITY OF DIKE	ELECTRIC BILLS	828.47
3/11/2026	COOLEY PUMPING	GARBAGE/RECYCLING	205.54
3/11/2026	COOLEY PUMPING	LANDFILL FEES	195.65
3/11/2026	COOLEY PUMPING	LANDFILL FEES	213.28
3/11/2026	COOLEY PUMPING	LANDFILL FEES	171.14
3/11/2026	COOLEY PUMPING	GARBAGS/RECYCLING PICKUP	1,000.00
3/11/2026	COOLEY PUMPING	GARBAGS/RECYCLING PICKUP	3,727.60
3/11/2026	CORDES HEATING & COOLING LLC	GENERATOR REPAIR	140.00
3/11/2026	DEARBORN NATIONAL LIFE INC. CO	INSURANCE PREMIUMS	74.25
3/11/2026	DIKE FIRE DEPT	FIRE TRAINING/CALL FEB26	99.00
3/11/2026	DIKE FIRE DEPT	FIRE TRAINING/CALL FEB26	28.00
3/11/2026	DIKE FIRE DEPT	FIRE TRAINING/CALL FEB26	166.00
3/11/2026	DIKE FIRE DEPT	FIRE TRAINING/CALL FEB26	40.00
3/11/2026	DIKE FIRE DEPT	FIRE TRAINING/CALL JAN26	75.00
3/11/2026	DIKE FIRE DEPT	FIRE TRAINING/CALL JAN26	343.75
3/11/2026	DIKE FIRE DEPT	FIRE TRAINING/CALL JAN26	120.00
3/11/2026	DIKE FIRE DEPT	FIRE CALLS/TRAINING DEC25	39.00

3/11/2026	DIKE FIRE DEPT	FIRE CALLS/TRAINING DEC25	660.75
3/11/2026	DIKE FIRE DEPT	FIRE CALLS/TRAINING DEC25	180.00
3/11/2026	EDMUNDS GOVTECH	SOFTWARE FEES	500.00
3/11/2026	EUROFINS ENVIROMENT TESTING	WWTP TESTING	482.76
3/11/2026	FARMERS FEED & SUPPLY INC.	TRUCK REPAIR FIRE DEPT	362.83
3/11/2026	FORBIN	EMAIL	16.50
3/11/2026	GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	8,793.33
3/11/2026	GRUNDY COUNTY R.E.C.	ELECTRIC BILL	46,859.64
3/11/2026	IA ASSOC OF MUNICIPAL UTILITIE	DUES	2,595.00
3/11/2026	IA ASSOC OF MUNICIPAL UTILITIE	DUES	852.00
3/11/2026	IA MUNICIPAL FINANCE OFFICERS	IMFOA CONFERENCE	150.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	8,900.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	8,900.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	8,900.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	8,900.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	8,900.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	8,900.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	8,900.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	8,900.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	8,900.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	5,756.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	6,000.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	5,000.00
3/11/2026	ICAP	PROPERTY INSURANCE PREMIUMS	5,000.00
3/11/2026	IOWA REGIONAL UTILITIES ASSOC	WATER BILL	14,032.50
3/11/2026	JUDITH BAGENSTOS	AMBULANCE REFUND	290.00
3/11/2026	JULIE STUMBO	AMBULANCE REFUND	100.00
3/11/2026	KWIK TRIP INC	FUEL	296.73
3/11/2026	LYNCH DALLAS P.C.	ATTORNEY FEES	1,787.50
3/11/2026	MACQUEEN EQUIPMENT	FIRE SUPPLIES	108.86
3/11/2026	MAGUIRE IRON	125MG SPHERE WATER DEPT	2,175.00
3/11/2026	MARCO, INC.	WEED SPRAY	525.00
3/11/2026	MEDIACOM	FIRE DEPT FAX LINE	48.42
3/11/2026	MENARDS	FAUCETS COMM HALL	69.96
3/11/2026	MID-AMERICA PUBLISHING CORP	LEGALS	90.94
3/11/2026	MID-AMERICA PUBLISHING CORP	LEGALS	1,229.71
3/11/2026	MID-AMERICA PUBLISHING CORP	LEGALS	454.59
3/11/2026	MID-AMERICA PUBLISHING CORP	VISITOR GUIDE	175.00
3/11/2026	MIDWEST TAPE	DVDS LIBRARY	52.48
3/11/2026	MIDWEST TAPE	DVD LIBRARY	25.49
3/11/2026	MIDWEST TAPE	DVD	23.24
3/11/2026	NORTHEAST IOWA INSPECTIONS	SP CONCESSION LICENSE	150.00
3/11/2026	PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	560.14
3/11/2026	PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING 9/25-10/25	1,689.55
3/11/2026	PITNEY BOWES INC	POSTAGE MACHINE LEASE	218.07
3/11/2026	PITNEY BOWES INC	POSTAGE	200.00
3/11/2026	PITNEY BOWES INC	POSTAGE	263.75
3/11/2026	QUILL CORPORATION	GARBAGE BAGS	72.59
3/11/2026	QUILL CORPORATION	FLOOR CLEANER	35.99
3/11/2026	QUILL CORPORATION	FLOOR CLEANER	35.99
3/11/2026	QUILL CORPORATION	FLOOR CLEANER	35.99
3/11/2026	QUILL CORPORATION	GARBAGE CAN LINERS	72.59
3/11/2026	SUPERIOR WELDING	OXYGEN AMBULANCE FIRE	67.82
3/11/2026	SUPERIOR WELDING	SHOP REPAIR	457.99
3/11/2026	T-MOBILE	FIRE DEPT CELL PHONES	52.78

3/11/2026	TYSON COMMUNICATIONS	LIBRARY INTERNET	97.49
3/11/2026	UBBEN BUILDING SUPPLIES	LIBRARY FLOORING/SHOP SUPPLIES	5,586.74
3/11/2026	UBBEN BUILDING SUPPLIES	LIBRARY FLOORING/SHOP SUPPLIES	6.49
3/11/2026	UBBEN BUILDING SUPPLIES	LIBRARY FLOORING/SHOP SUPPLIES	46.27
3/11/2026	UTILITY EQUIPMENT COMPANY	CHECK VALVE SEWER PLANT	1,668.15
3/11/2026	UTILITY EQUIPMENT COMPANY	6" FLANGE SEWER PLANT	116.85
3/11/2026	UTILITY EQUIPMENT COMPANY	FILLER FLANGE SEWER PLANT	375.00
3/11/2026	VISA	SUPPLIES	250.00
3/11/2026	VISA	SUPPLIES	100.00
3/11/2026	VISA	SUPPLIES	20.96
3/11/2026	VISA	SUPPLIES	219.98
3/11/2026	VISA	SUPPLIES	214.99
3/11/2026	VISA	SUPPLIES	56.50
3/11/2026	VISA	SUPPLIES	58.62
3/11/2026	WASTEZERO	CITY GARBAGE BAGS	6,487.04
3/11/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,072.78
3/11/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,500.00
3/11/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	550.00
3/11/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	827.67
3/11/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,000.00
3/11/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,000.00
3/11/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,102.56

248,098.40

Clerk Comments – A public meeting will be held on Monday, March 23, 2025 at 6 pm regarding the pool. Renderings and open forum with council will be held.

Mayor Comments – Farmers Market information will be released next week. It will be back for the 2026 season.

Motion by Camarata to adjourn the meeting. Second by Beninga. All ayes, motion carried.

Sadie Six, Mayor

ATTEST:

Lindsay Nielsen, City Clerk