

May 18, 2026

The Dike City Council met for regular session on Wednesday, May 13, 2026 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Beninga, Mikkelsen and Lynch. Absent: Kauten. Also in attendance: Nate Schmitz, Diane Paige, Shane Metz jr, David Oswald, Chris Hepsly, Brad Blough, Zeb Stanbrough, Billie Dall, Jeff Lamos and Tom Stokes.

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

The fire department had 10 ems calls, 2 fires and 1 pr event last month.

Motion by Camarata to approve Dollar Generals tobacco license renewal. Second by Beninga. All ayes, motion carried.

Motion by Camarata to approve the transfer of the ambulance loan of \$210,000 to a 3 month Cd at 3.75% with Peoples Savings Bank until the ambulance is ready. Second by Beninga. All ayes, motion carried.

Tom Stokes spoke to the council regarding the pop up disc golf event at Scout Park. 60-80 people attended the event and the feedback was positive for placing a disc golf course there. We will begin to get quotes for baskets and supplies to see if we can move forward.

Motion by Beninga to approve the adjustment of WWTP fee for 500 E. State due to water leak that did not go into the sewer and to use an average for the adjustment. Second by Lynch. All ayes, motion carried.

Motion by Camarata to begin preparing RFQ for engineering firms for future projects. Second by Lynch. All ayes, motion carried.

Discussion was held about placing a 4 way stop at 2nd Street and Monroe. No action was taken.

Discussion was held regarding the weeds, vines, bushes ordinance and potential changes. No action was taken.

Motion by Camarata to get bids for demolition of the pool so we can see cost. Second by Lynch. All ayes, motion carried.

Motion by Beninga to approve the street closure/barricade request for Joyful Java on June 27, 2026 from 4 -9 pm. closing E. State street from Main to alley. Second by Lynch. All ayes, motion carried.

Motion by Lynch to approve the Mutual Aid Agreement with IAMU. Second by Mikkelsen. All ayes, motion carried.

Motion by Camarata to approve the financial reports. Second by Beninga. All ayes, motion carried.

Revenues		Expenses	
General	\$285108.42	General	\$75380.13
RUT	\$14992.65	RUT	\$10980.71
Employee Ben.	\$55217.80	Employee Ben.	\$2050.00
LOST	\$14911.00	LOST	\$7213.00
Debt Service	\$92376.57	Debt Service	\$0.0
Water	\$21719.86	Water	\$20590.89
Sewer	\$35196.49	Sewer	\$28325.82
Electric	\$82129.74	Electric	\$25768.92

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

Check Date	Vendor Name	Item Description	Amount
5/1/2026	BILLIE DALL HSA	HSA ARPIL26	570.00
5/1/2026	ROBERT HEERKES HSA	HSA APRIL26	142.50
5/1/2026	ROBERT HEERKES HSA	HSA APRIL26	142.50
5/1/2026	ROBERT HEERKES HSA	HSA APRIL26	142.50
5/1/2026	ROBERT HEERKES HSA	HSA APRIL26	142.50
5/1/2026	SHANE METZ JR HSA	HSA APRIL26	285.00
5/1/2026	SHANE METZ JR HSA	HSA APRIL26	114.00
5/1/2026	SHANE METZ JR HSA	HSA APRIL26	57.00
5/1/2026	SHANE METZ JR HSA	HSA APRIL26	57.00
5/1/2026	SHANE METZ JR HSA	HSA APRIL26	57.00
5/1/2026	LINDSAY NIELSEN HSA	HSA APRIL26	285.00
5/1/2026	LINDSAY NIELSEN HSA	HSA APRIL26	142.50
5/1/2026	LINDSAY NIELSEN HSA	HSA APRIL26	142.50
5/1/2026	DAVID OSWALD HSA	HSA APRIL26	285.00
5/1/2026	DAVID OSWALD HSA	HSA APRIL26	114.00
5/1/2026	DAVID OSWALD HSA	HSA APRIL26	57.00
5/1/2026	DAVID OSWALD HSA	HSA APRIL26	57.00
5/1/2026	DAVID OSWALD HSA	HSA APRIL26	57.00
5/13/2026	ACCESS SYSTEMS	COPIER LEASE	143.25
5/13/2026	AHLERS AND COONEY P C	ATTORNEY FEES FOR AMB LOAN	10,000.00
5/13/2026	ALLIANT ENERGY	ELECTRIC FOX RIDGE	213.70
5/13/2026	ALLIANT ENERGY	ELECTRIC SPORTS COMPLEX	156.75
5/13/2026	ANN HILLIARD	MILEAGE TO BANK	7.98
5/13/2026	ARENDS EXCAVATING	EXCAVATING MONROE WATER LINE	12,920.00
5/13/2026	ASPRO INC	UPM COLD MIX	733.92
5/13/2026	ATLANTIC COCACOLA	CONCESSION STAND POP	1,315.68
5/13/2026	BASEPOINT BUILDING AUTOMATIONS	NEW DOORS AT LIBRARY ALA GRANT	8,000.00
5/13/2026	BILLIE DALL	REIMBURSE BOOKS	39.98
5/13/2026	BLACK HILLS ENERGY	GAS BILL	52.75
5/13/2026	BLACK HILLS ENERGY	GAS BILL	334.90
5/13/2026	BLACK HILLS ENERGY	GAS BILL	285.51
5/13/2026	BLACK HILLS ENERGY	GAS BILL	171.54
5/13/2026	BLACK HILLS ENERGY	GAS BILL	120.17
5/13/2026	BLACK HILLS ENERGY	GAS BILL	78.03
5/13/2026	BMC AGGREGATES L C	ROADSTONE	1,538.40
5/13/2026	BOK FINANCIAL	FIRE STATION LOAN	22,156.25

5/13/2026	BOK FINANCIAL	FIRE STATION LOAN	225.00
5/13/2026	BOK FINANCIAL	FIRE STATION LOAN	70,000.00
5/13/2026	BRIAN BOWMAN	REIMBURSEMENT MILEAGE	174.00
5/13/2026	BRIAN BOWMAN	REIMBURSE MILEAGE APRIL26	195.75
5/13/2026	CATALIS LLC	WEBSITE	3,671.90
5/13/2026	CENTER POINT LARGE PRINT	LARGE PRINT BOOKS ALA GRANT	1,289.76
5/13/2026	CENTURYLINK	PHONE BILL	276.93
5/13/2026	CENTURYLINK	PHONE BILL	145.89
5/13/2026	CENTURYLINK	PHONE BILL	208.55
5/13/2026	CITY OF DIKE	ELECTRIC BILL	496.07
5/13/2026	CITY OF DIKE	ELECTRIC BILL	132.61
5/13/2026	CITY OF DIKE	ELECTRIC BILL	798.62
5/13/2026	CITY OF DIKE	ELECTRIC BILL	134.80
5/13/2026	CITY OF DIKE	ELECTRIC BILL	66.45
5/13/2026	CITY OF DIKE	ELECTRIC BILL	204.53
5/13/2026	CITY OF DIKE	ELECTRIC BILL	49.27
5/13/2026	CITY OF DIKE	ELECTRIC BILL	15.99
5/13/2026	CITY OF DIKE	ELECTRIC BILL	34.00
5/13/2026	CITY OF DIKE	ELECTRIC BILL	171.25
5/13/2026	CITY OF DIKE	ELECTRIC BILL	20.25
5/13/2026	CITY OF DIKE	ELECTRIC BILL	567.44
5/13/2026	COOLEY PUMPING	LANDFILL FEES	232.20
5/13/2026	COOLEY PUMPING	LANDFILL FEES	212.85
5/13/2026	COOLEY PUMPING	LANDFILL FEES	225.32
5/13/2026	COOLEY PUMPING	LANDFILL FEES	227.90
5/13/2026	COOLEY PUMPING	GARBAGE/RECYCLING APRIL26	1,000.00
5/13/2026	COOLEY PUMPING	GARBAGE/RECYCLING APRIL26	3,727.60
5/13/2026	DANNIELLE MOBLEY	REIMBURSE REC FEES	25.00
5/13/2026	EUROFINS ENVIROMENT TESTING	WWTP TESTING	736.56
5/13/2026	EUROFINS ENVIROMENT TESTING	WWTP TESTING	182.52
5/13/2026	EUROFINS ENVIROMENT TESTING	WWTP TESTING	909.36
5/13/2026	FLETCHER-REINHARDT COMPANY	ELECTRIC GUARD CABLE RISER	235.00
5/13/2026	FORBIN	EMAILS	45.50
5/13/2026	GRUNDY CO. LIBRARY ASSOCIATION	LIBRARY DUES	30.00
5/13/2026	GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	8,793.33
5/13/2026	GRUNDY COUNTY R.E.C.	ELECTRIC BILL	44,072.24
5/13/2026	GRUNDY COUNTY R.E.C.	ELECTRIC BILL MAY	40,693.12
5/13/2026	GRUNDY CO. MEMORIAL HOSPITAL	AMBULANCE MED REFILLS	141.36
5/13/2026	GUTTENBERG PUBLIC LIBRARY	LIBRARY BOOK	10.00
5/13/2026	IOWA FINANCE AUTHORITY	SEWER LOAN	236,000.00
5/13/2026	IOWA FINANCE AUTHORITY	SEWER LOAN	27,720.00
5/13/2026	IOWA FINANCE AUTHORITY	SEWER LOAN	3,960.00
5/13/2026	IOWA ONE CALL	ONE CALLS	19.30
5/13/2026	IOWA REGIONAL UTILITIES ASSOC	WATER BILL	11,735.73
5/13/2026	ITRON, INC.	ITRON HANDHELD ANNUAL FEES	1,000.00
5/13/2026	ITRON, INC.	ITRON HANDHELD ANNUAL FEES	1,152.88
5/13/2026	KONKEN ELECTRIC LLC	ELECTRIC FOR DOOR LIBRARY ALA	792.50
5/13/2026	KONKEN ELECTRIC LLC	LIGHT FOR BASKETBALL	58.32
5/13/2026	KONKEN ELECTRIC LLC	ELECTRICAL SUPPLIES	5.81
5/13/2026	KONKEN ELECTRIC LLC	ELECTRICAL SUPPLIES	56.57
5/13/2026	KONKEN ELECTRIC LLC	BASKETBALL COURT LIGHTING	176.92
5/13/2026	KWIK TRIP INC	FUEL AMBULANCE	249.62
5/13/2026	KWIK TRIP INC	FUEL AMBULANCE APRIL26	168.03
5/13/2026	KWIK TRIP INC	FUEL FIRE DEPT	64.65

5/13/2026	KWIK TRIP INC	FUEL STREETS DEPT MARCH26	720.84
5/13/2026	KWIK TRIP INC	FUEL STREETS DEPT APRIL26	808.78
5/13/2026	LINDSAY NIELSEN	REIMBURSE MILEAGE/FOOD IMFOA	168.91
5/13/2026	LYNCH DALLAS P.C.	ATTORNEY FEES	687.50
5/13/2026	MACQUEEN EQUIPMENT	FIRE DEPT COATS/PANTS	377.53
5/13/2026	MARTIN BROS	SC CONCESSIONS POPCORN	284.96
5/13/2026	MEDIACOM	FIRE DEPT FAX LINE	59.04
5/13/2026	MENARDS	PART FOR TOILET	8.55
5/13/2026	MENARDS	REPAIRS COM HALL BATHROOM	9.98
5/13/2026	MENARDS	SPORTS COMPLEX REPAIRS	8.52
5/13/2026	MENARDS	ELECTRICAL SUPPLIES	155.93
5/13/2026	MENARDS	SHOP SUPPLIES	13.95
5/13/2026	METROPOLITAN COMPOUNDS	DEGREASER	564.60
5/13/2026	MIDWEST BREATHING AIR LLC	FIRE DEPT REPAIRS	34.66
5/13/2026	MIDWEST ATHLETIC FIELDS	CHALK FOR BALL FIELDS	605.00
5/13/2026	MOBILEBEACON	HOT SPOTS LIBRARY	645.00
5/13/2026	MYERS COX CO	SC CONCESSIONS	1,519.59
5/13/2026	O'DONNELL ACE HARDWARE	GRASS SEED	36.37
5/13/2026	PEOPLES SAVINGS BANK	FIRE TRUCK LOAN	41,000.00
5/13/2026	PEOPLES SAVINGS BANK	FIRE TRUCK LOAN	4,377.50
5/13/2026	PEOPLES SAVINGS BANK	2024 TRUCKS/DUMP TRUCK LOAN	57,600.00
5/13/2026	PEOPLES SAVINGS BANK	2024 TRUCKS/DUMP TRUCK LOAN	6,048.00
5/13/2026	PITNEY BOWES INC	POSTAGE	463.75
5/13/2026	POLK'S LOCK SERVICE INC.	LOCK REPAIR LEGION DOOR	87.00
5/13/2026	QUILL CORPORATION	TOILET PAPER DISPENSER	56.99
5/13/2026	QUILL CORPORATION	SPORTS COMPLEX SUPPLIES	326.30
5/13/2026	QUILL CORPORATION	SPORTS COMPLEX SUPPLIES	40.73
5/13/2026	QUILL CORPORATION	GARBAGE CAN LINERS	145.18
5/13/2026	QUILL CORPORATION	PAPER	47.99
5/13/2026	QUILL CORPORATION	PAPER	47.99
5/13/2026	QUILL CORPORATION	GARBAGE BAGS/SUPPLIES	28.89
5/13/2026	QUILL CORPORATION	GARBAGE BAGS/SUPPLIES	47.98
5/13/2026	QUILL CORPORATION	GARBAGE BAGS/SUPPLIES	48.99
5/13/2026	REINBECK PHARMACY	AMBULANCE MEDS	62.00
5/13/2026	RISE BROADBAND	GENERATOR INTERNET	262.12
5/13/2026	ROBERT HEERKES	REIMBURSE FOR LAWN ROLLER	100.00
5/13/2026	ROBERT HEERKES	REIMBURSE FOR TRUCK REPAIR	155.24
5/13/2026	SHANE METZ JR	REIMBURSE CLOTHING ALLOWANCE	169.95
5/13/2026	SLED SHED	MOWER REPAIR	123.98
5/13/2026	TALASKA TRUCKING	ROADSTONE HAULING	187.50
5/13/2026	T-MOBILE	LIBRARY HOT SPOTS	2,681.81
5/13/2026	T-MOBILE	FIRE DEPT CELL PHONES	53.82
5/13/2026	T & T COMPUTERS	FIRE DEPT MICROSOFT365	99.99
5/13/2026	TYSON COMMUNICATIONS	INTERNET LIBRARY	97.49
5/13/2026	UBBEN BUILDING SUPPLIES	SHELTER SIDING/SUPPLIES	4,340.21
5/13/2026	UBBEN BUILDING SUPPLIES	SHELTER SIDING/SUPPLIES	351.55
5/13/2026	UBBEN BUILDING SUPPLIES	SHELTER SIDING/SUPPLIES	169.98
5/13/2026	UMB BANK N.A.	FEES FOR AMBULANCE LOAN	5,000.00
5/13/2026	VAN WALL EQUIPMENT	BRUSH FOR STREETS/PARK	300.00
5/13/2026	VAN WALL EQUIPMENT	BRUSH FOR STREETS/PARK	318.95
5/13/2026	VAN WALL EQUIPMENT	MOWER	7,000.00
5/13/2026	VAN WALL EQUIPMENT	MOWER	6,400.00
5/13/2026	VISA	CONCESSION/IMFOA/SUPPLIE	237.44
5/13/2026	VISA	CONCESSION/IMFOA/SUPPLIE	111.67

5/13/2026	VISA	CONCESSION/IMFOA/SUPPLIE	38.86
5/13/2026	VISA	CONCESSION/IMFOA/SUPPLIE	49.10
5/13/2026	VISA	CONCESSION/IMFOA/SUPPLIE	68.85
5/13/2026	VISA	CONCESSION/IMFOA/SUPPLIE	25.89
5/13/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,000.00
5/13/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,500.00
5/13/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,500.00
5/13/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,500.00
5/13/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	2,000.00
5/13/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	53.01
5/13/2026	WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,500.00
5/13/2026	UMB BANK N.A.	AMBULANCE LOAN FILING	100.00
5/13/2026	MIKE ALBERS CONSTRUCTION	CONCRETE CITY HALL	10,000.00
5/13/2026	MIKE ALBERS CONSTRUCTION	CURB AND APPROACH MAYME ST	875.00
5/13/2026	MIKE ALBERS CONSTRUCTION	SHELTER HOUSE REMODEL	5,250.00

695,419.47

Mayor Comments – Gallagher Bluedorn Block Party will be in Dike on June 26, 2026 with Milk & Honey playing from 6-8 pm in the Dike City Park.

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

Sadie Six, Mayor

ATTEST:

Lindsay Nielsen, City Clerk