

November 12, 2025

The Dike City Council met for regular session on Wednesday, November 12, 2025 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Feaker, Mikkelsen and Lynch. Absent: Kauten. Several citizens were in attendance as well.

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

Discussion was held regarding the curb on Front Street. Rod Cordes is asking the council to cut the curb back. Drainage/water is a possible issue and his equipment can't drive over it. Council would like to get new quote for a cut, look at drainage and overall design. Motion by Camarata to table the Front Street curb issue until the next meeting. Second by Lynch. All ayes motion carried.

Discussion was held regarding the request from Chris Becthold to replace or compensation for cement removed during curb/ gutter on 4th Street. The cement was in the city right of way. Per council the request was sent do ICAP insurance to look at the claim. Per ICAP the claim was denied. Motion by Feaker to deny the replacement cement or compensation to Becthold due to ICAP denial of claim. Second by Lynch. All ayes, motion carried. Asphalt will be placed in the approach of 641 4th Street.

Camarata introduced Resolution #1112202501, A RESOLUTION APPROVING PLANNING AND ZONING REQUEST TO ADD DAYCARE/DAYCARE CENTERS TO THE C-1 SPECIAL EXEMPTION CODE OF THE CITY OF DIKE. Second by Mikkelsen. Roll call vote: ayes: Camarata, Feaker, Mikkelsen and Lynch. Nays: none. Absent: Kauten. Whereupon the Mayor declared Resolution #1112202501, duly adopted.

Motion by Mikkelsen to appoint Lisa Dumler to the library board. Second by Lynch. All ayes, motion carried. Thank you to Kathy Juel for her time and efforts spent on the library board.

Motion by Feaker to approve the 12% increase for 2026 health insurance premiums. Second by Camarata. All ayes, motion carried.

Motion by Lynch to approve the following street closures for Razzle Dazzle, December 3, 2025: Main Street from Elder Street to Front Street and State Street from 2nd Street to 4th Street. Second by Camarata. All ayes, motion carried.

Motion by Camarata to approve the FY25 AURR report and that is be submitted to the state. Second by Feaker. All ayes, motion carried.

Motion by Feaker to approve the quote from Albers Construction for \$1200 to replace the concrete in front of the warehouse on 1st street. Second by Lynch. All ayes, motion carried.

Discussion was held regarding changing the foot print of the city park shelter. Quotes will be coming and will be added new next council meeting agenda.

There is not a flat replacement piece for the broken bubble piece on the park play ground equipment. Motion by Lynch to approve the purchase of the replacement bubble part for the play ground equipment at the city park for \$970.00. Second by Camarata. All ayes, motion carried.

Discussion was held regarding the possible electrical and water rate increases from Cornbelt and rural water. Grundy REC will be attending the December meeting to discuss the rate increase. Per the letter from IRUA the increase will be 14%. Council will be looking at the contract and more to come in December meeting.

Quote were presented to council regarding upgrade/repairs needed for the generator. Ziegler provided 2 quotes for different upgrades: one at \$27,000 control panel and \$262,000 emergency power switch upgrade. Discussion will be held again during the December meeting.

Council was presented three pool proposals for possible new pool. After discussion the following motion was made: A motion by Feaker to proceed with the proposal from Bolten & Menk for \$36,000 for pool renderings. Second by Camarata. All ayes, motion carried.

Superintendents report – The water leak on Fairway Drive and the hydrant for water testing have been fixed. The new illegal dumping sign has been installed at Scout Park.

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

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

Check Date	Vendor Name	Amount
10/29/2025	DIKE POST OFFICE	118.65
10/30/2025	IPERS	7,199.94
11/3/2025	BILLIE DALL HSA	1,140.00
11/3/2025	ROBERT HEERKES HSA	1,140.00
11/3/2025	SHANE METZ JR HSA	1,140.00
11/3/2025	LINDSAY NIELSEN HSA	1,140.00
11/3/2025	DAVID OSWALD HSA	1,140.00
11/12/2025	1ST AYD CORP	429.12
11/12/2025	ACCESS SYSTEMS	143.25
11/12/2025	AGVANTAGE FS	1,309.37
11/12/2025	ALLIANT ENERGY	905.36
11/12/2025	ARNOLD MOTOR SUPPLY	13.02
11/12/2025	ASPRO INC	93,844.00
11/12/2025	BAKER & TAYLOR	141.46
11/12/2025	BARCO MUNICIPAL PRODUCTS	880.00
11/12/2025	BLACK HILLS ENERGY	247.69
11/12/2025	BMC AGGREGATES L C	3,172.20
11/12/2025	BOK FINANCIAL	22,381.25

11/12/2025	BRIAN BOWMAN	336.00
11/12/2025	CENTURYLINK	643.21
11/12/2025	CITY OF DIKE	2,732.79
11/12/2025	COOLEY PUMPING	5,845.60
11/12/2025	DAKOTA SUPPLY GROUP	498.14
11/12/2025	DEMCO	280.06
11/12/2025	DIKE FIRE DEPT	2,143.50
11/12/2025	EDMUNDS GOVTECH	17,250.00
11/12/2025	EUROFINS ENVIROMENT TESTING	705.24
11/12/2025	FORBIN	16.50
11/12/2025	GRUNDY COUNTY SHERIFF	8,793.33
11/12/2025	GRUNDY COUNTY R.E.C.	48,263.88
11/12/2025	GRUNDY CO. MEMORIAL HOSPITAL	144.78
11/12/2025	HACH COMPANY	333.05
11/12/2025	HANIGAN WRITING SERVICE	111.00
11/12/2025	HOLIDAY INN AIRPORT	237.44
11/12/2025	IA MUNICIPAL FINANCE OFFICERS	75.00
11/12/2025	IMWCA	1,769.00
11/12/2025	IOWA FINANCE AUTHORITY	31,680.00
11/12/2025	IOWA ONE CALL	81.20
11/12/2025	IOWA REGIONAL UTILITIES ASSOC	14,618.84
11/12/2025	IOWA UTILITIES BOARD	462.00
11/12/2025	KWIK TRIP INC	1,922.03
11/12/2025	LANDUS COOPERATIVE	57.70
11/12/2025	LINDSAY NIELSEN	149.80
11/12/2025	LYNCH DALLAS P.C.	1,127.50
11/12/2025	MEDIACOM	38.34
11/12/2025	MELLEN & ASSOCIATES INC	1,313.69
11/12/2025	MENARDS	471.70
11/12/2025	MID-AMERICA PUBLISHING CORP	594.54
11/12/2025	MIDWEST TAPE	24.74
11/12/2025	NATHAN SCHMITZ	64.40
11/12/2025	OLESON SOD COMPANY	126.00
11/12/2025	PITNEY BOWES INC	774.06
11/12/2025	PLAY-PRO RECREATION	480.00
11/12/2025	PRIMARY SYSTEMS	518.99
11/12/2025	QUILL CORPORATION	289.20
11/12/2025	RISE BROADBAND	105.81
11/12/2025	SLED SHED	10.37
11/12/2025	STATE HYGIENIC LABORATORY	165.00
11/12/2025	TALASKA TRUCKING	3,280.00
11/12/2025	T-MOBILE	0.02
11/12/2025	T & T COMPUTERS	274.95

11/12/2025	TYSON COMMUNICATIONS	97.49
11/12/2025	UBBEN BUILDING SUPPLIES	290.74
11/12/2025	VISA	2,107.39
11/12/2025	WAL-MART COMMUNITY BRC	459.63
11/12/2025	WELLMARK BLUE CROSS AND BLUE	8,137.65
11/12/2025	ANN HILLIARD	11.90
11/12/2025	QUILL CORPORATION	197.15
11/12/2025	ROBERT HEERKES	87.72
11/12/2025	MARTINEZ CONCRETE	41,293.00
11/12/2025	WELLS HOLLOW LANDSCAPING	13,441.44
11/12/2025	SIGNS & DESIGNS	1,080.00
		352,498.82

Clerk comments – December council meeting will be held at the Dike Public Library Kruger Meeting Room.

Mayor Comments – Falloween was a huge hit. Almost 200 pumpkins were given away. The pumpkin seed contest had 952 seeds. Reminder Razzle Dazzle will be December 3, 2025.

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

Sadie Six, Mayor

ATTEST:

Lindsay Nielsen, City Clerk