

October 8, 2025

The Dike City Council met for regular meeting on Wednesday, October 8, 2025 at 7 pm with Mayor Six presiding. Council in attendance: Camarata, Mikkelsen, Kauten and Lynch. Absent: Feaker. Several citizens were also in attendance.

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

The fire department had 15 ems calls, no fire or accident calls and 2 pr events last month. Motion by Camarata to approve Brayden Rohrer to the fire/ambulance department. Second by Kauten. All ayes. Motion carried.

Nathan Schmitz spoke to the council about the pool survey. Per Nate 155 people took the survey. Discussion was held regarding doing another survey down the road.

Motion by Camarata to move forward with RFPs for renderings and budget projections for a new pool. Second by Lynch. All ayes, motion carried.

Motion by Camarata to approve the hiring of Joel Hanson for the custodian position for the community hall, parks and fire department at \$15.75/hr. Second by Lynch. All ayes, motion carried.

Mikkelsen introduced the following Resolution #1008202501: A RESOLUTION TO APPROVE A NEW SAVINGS ACCOUNT AT PEOPLES SAVINGS BANK FOR THE LIBRARY CALLED DONATIONS ACCOUNT WHICH WILL INCLUDE THE FOLLOWING REVENUES – GRANTS, MEMORIALS, DONATIONS, FEES AND MISCELLANEOUS REVENUES AND 40% OF THE KRUGER MEETING ROOM RENTAL FEES TO BE USED FOR LIBRARY EXPENSES. Second by Kauten. Roll Call vote: ayes: Camarata, Mikkelsen, Kauten & Lynch. Nays: none. Absent: Feaker. Whereupon the Mayor declared Resolution #1008202501, duly adopted.

Camarata introduced the following Resolution #1008202502: A RESOLUTION TO APPROVE THE FOLLOWING CHANGE TO THE PROPERTY IMPROVEMENT ACCOUNT: TO BE USED FOR THE LIBRARY BUILDING, FURNISHINGS AND UPDATES, ALSO THE PLACE 60% OF THE KRUGER MEETING ROOM RENTAL FEES IN THE ACCOUNT. Second by Mikkelsen. Roll Call Vote: Ayes: Camarata, Mikkelsen, Kauten & Lynch. Absent: Feaker. Whereupon the Mayor declared Resolution #1008202502, duly adopted.

Motion by Kauten to approve Lynch's Pub liquor license renewal. Second by Camarata. Ayes: Camarata, Mikkelsen & Kauten. Abstain: Lynch. Motion carried.

Motion by Kauten to approve the FY25 Annual Financial Report. Second by Lynch. All ayes, motion carried.

Discussion was held regarding a request from the post office to make 4th Street no parking on the west side of the street. No action was taken during the meeting.

Motion by Camarata to table cement replacement/reimbursement request for 641 4th Street until next meeting. Second by Lynch. All ayes, motion carried.

The approach at the warehouse is settling. The council request to see quotes to fix or also replace cement. No action was taken during the meeting.

Motion by Lynch to place gravel behind the curb on Front Street instead of cut the curb down. Second by Kauten. All ayes, motion carried.

Discussion was held regarding the quote for speed radar sign for the Fox Ridge area and 7th Street. No action was taken during the meeting. Request was made to talk with the sheriff office about speeding in those areas.

Motion by Lynch to approve the quote for illegal dumping sign for the compost/tree area for \$880. Second by Kauten. All ayes, motion carried.

Motion by Lynch to approve the quote from Play-Pro for new baby swings/hardware for the city park for \$480. Second by Kauten. All ayes, motion carried.

Discussion was held regarding the playground equipment at the city park and the broken bubble piece. No action was taken.

Motion by Camarata to close the alley by the park from 2 – 6 pm on Saturday, October 11, 2025 for the Falloween Fest. Second by Lynch. All ayes, motion carried.

Discussion was held regarding the broken mowers and possibility of new. Will reevaluate again in March.

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

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

DIKE POST OFFICE	postage	39.55
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ACCESS SYSTEMS	COPIER LEASE	169.25
ALLIANT ENERGY	ELECTRIC BILL	47.15
ALLIANT ENERGY	ELECTRIC BILL	159.77
ANN HILLIARD	MILEAGE TO BANK	10.50
BAKER & TAYLOR	LIBRARY BOOKS	154.26
BLACK HILLS ENERGY	GAS BILL	46.55
BLACK HILLS ENERGY	GAS BILL	43.74
BLACK HILLS ENERGY	GAS BILL	52.10
BLACK HILLS ENERGY	GAS BILL	50.98
BLACK HILLS ENERGY	GAS BILL	48.20
BMC AGGREGATES L C	ROADSTONE	1,843.38
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	730.53
CATALIS LLC	WEBSITE RENEWAL	3,464.06
CENTURYLINK	PHONE BILLS	145.45
CENTURYLINK	PHONE BILLS	311.77
CENTURYLINK	PHONE BILLS	208.34

CITY OF DIKE	ELECTRIC BILL	9.54
CITY OF DIKE	ELECTRIC BILL	8.29
CITY OF DIKE	ELECTRIC BILL	1,361.84
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CITY OF DIKE	ELECTRIC BILL	9.68
CITY OF DIKE	ELECTRIC BILL	47.99
CITY OF DIKE	ELECTRIC BILL	103.73
CITY OF DIKE	ELECTRIC BILL	557.35
CITY OF DIKE	ELECTRIC BILL	631.62
CITY OF DIKE	ELECTRIC BILL	74.82
CITY OF DIKE	ELECTRIC BILL	381.85
CITY OF DIKE	ELECTRIC BILL	249.91
COOLEY PUMPING	GARBAGE/RECYCLING PICKUP	208.98
COOLEY PUMPING	LANDFILL FEES	247.68
COOLEY PUMPING	LANDFILL FEES	199.95
COOLEY PUMPING	LANDFILL FEES	210.27
COOLEY PUMPING	LANDFILL FEES	198.66
COOLEY PUMPING	GARBAGE/RECYCLING PICKUP	3,000.00
COOLEY PUMPING	GARBAGE/RECYCLING PICKUP	1,727.60
DAKOTA SUPPLY GROUP	WATER GASKET/SUPPLIES	56.70
DAKOTA SUPPLY GROUP	YELLOW STRIPPING PAINT	95.24
DAKOTA SUPPLY GROUP	WHITE STRIPING PAINT	92.84
DANKO EMERGENCY EQUIPMENT CO	FIRE TRUCK REPAIRS	579.00
DAVE PETERSEN	REIMBURSE ELECTRIC CALL	186.00
DEARBORN NATIONAL LIFE INC. CO		74.25
EUROFINS ENVIROMENT TESTING	WWTP TESTING	928.80
FARMERS FEED & SUPPLY INC.	FIRE TRUCK F350 REPAIRS	86.40
FARMERS FEED & SUPPLY INC.	FIRE TRUCK C7500 AC REPAIR	689.86
FORBIN	EMAILS	16.50
GLOBAL INDUSTRIAL	BOTTLE FILLER - GRANT	1,244.64
GRUNDY COUNTY SHERIFF	SHERIFF CONTRACT	8,793.33
GRUNDY CO. FIRE ASSOC.	FIRE DUES	40.00
GRUNDY COUNTY R.E.C.	ELECTRIC BILL	60,230.24
ICAP	ICAP INSURANCE CLAIM PMT	3,441.44
IOWA REGIONAL UTILITIES ASSOC	WATER BILL	17,566.18
KIRKWOOD COMMUNITY COLLEGE	WATER DIST. CLASSES	560.00
LYNCH DALLAS P.C.	ATTORNEY FEES	488.53
MEDIACOM	FIRE FAX LINE	116.52
MENARDS	PAINT PARKS	130.44
MENARDS	BATTERIES FOR SHOP	45.70
MID-AMERICA PUBLISHING CORP	LEGALS	12.05
MID-AMERICA PUBLISHING CORP	LEGALS	19.91
MID-AMERICA PUBLISHING CORP	LEGALS	145.67
MID-AMERICA PUBLISHING CORP	LEGALS	48.21
MIDWEST TAPE	LIBRARY DVD	23.24
MIDWEST TAPE	LIBRARY DVD	41.99
MIDWEST TAPE	LIBRARY DVD	29.74
MIKE ALBERS CONSTRUCTION	CONCRETE CURB MAYME/5TH	1,750.00
MODERN MARKETING	HALLOWEEN STICKERS	173.60
NATHAN SCHMITZ	REIMBURSE FIRE SUPPLIES	49.99
O'DONNELL ACE HARDWARE	PAINT/SHOP SUPPLIES	63.12
O'DONNELL ACE HARDWARE	PAINT/SHOP SUPPLIES	56.06
OVERHEAD DOOR CO OF WATERLOO	FIRE STATION DOOR REPAIR	239.68
OXFORD PUBLIC LIBRARY	LIBRARY BOOK REPLACE	13.00

PHYSICIAN'S CLAIMS COMPANY	AMBULANCE BILLING	754.92
PHYSICIAN'S CLAIMS COMPANY	AMB BILLING MAY/JUNE25	445.91
PHYSICIAN'S CLAIMS COMPANY	AMB BILLING JULY/AUG2025	481.82
PITNEY BOWES INC	POSTAGE	394.78
QUILL CORPORATION	PAPER/CLEANING SUPPLIES	67.99
QUILL CORPORATION	PAPER/CLEANING SUPPLIES	27.37
QUILL CORPORATION	LIBRARY PAPERTOWELS/TOILETPAPE	160.88
QUILL CORPORATION	COM HALL SUPPLIES	135.67
REINBECK PHARMACY	AMBULANCE SUPPLIES	277.50
ROBERT HEERKES	MILEAGE REIMBURSE WATER CONF	317.10
SILVERSMITH DATA	ASSET MANAGEMENT RENEWAL	550.00
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SILVERSMITH DATA	ASSET MANAGEMENT RENEWAL	481.80
STATE HYGIENIC LABORATORY	WATER TESTING	185.00
T-MOBILE	FIRE CELL PHONES	105.52
TYSON COMMUNICATIONS	LIBRARY INTERNET	97.49
VAN WALL EQUIPMENT	HOSE FITTING FOR BACKHOE	143.44
WAL-MART COMMUNITY BRC	LIBRARY SUPPLIES	113.90
WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,808.36
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WELLMARK BLUE CROSS AND BLUE	HEALTH INSURANCE PREMIUMS	1,808.42
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IMWCA	WORK COMP PREMIUMS	269.00
UBBEN BUILDING SUPPLIES	SHOP/REC SUPPLIES	134.99
UBBEN BUILDING SUPPLIES	SHOP/REC SUPPLIES	64.80
UBBEN BUILDING SUPPLIES	SHOP/REC SUPPLIES	38.40
GRUNDY COUNTY R.E.C.	ELECTRIC BILL SEPTEMBER25	57,306.09
		333,357.55

Mayor Comments: Dollar General is now open and we are looking at crosswalk/flashing lights along the road. More information to come in future meetings. The Falloween Fest is the Saturday; the quote in the ad regarding mud was from the 1919 reference in the Dike Newspaper. The 100 women of Grundy County grant for the shelter is moving along and the new signs will arrive Friday.

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

Sadie Six, Mayor

ATTEST:

Lindsay Nielsen, City Clerk

