

**City of Spirit Lake
Regular City Council Meeting 5:30 p.m.
Tuesday, March 27, 2018**

City Council Chambers

Present: Mayor Vos, Councilmembers Bice, Fisher, James and Farmer. Absent: Harbst

Meeting called to order by Mayor Vos.

The pledge of allegiance to the flag was recited by those present.

MINUTES

Motion by Farmer seconded by James to approve the minutes of the March 13th regular council meeting. Motion carried unanimously.

BILLS

Motion by Farmer seconded by James to approve the bill list for the month of March, 2018. Motion carried unanimously.

ALLIANT ENERGY/IPL	UTILITIES	\$3,992.41
AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	\$1,071.38
AMY'S SIGN DESIGN	PUBLIC DOCK SIGNS	\$123.00
BRANDON BERNING	USED LAPTOP	\$100.00
BOMGAARS SUPPLY INC	PUMP, CASTERS, MISC	\$853.51
CAMPUS CLEANERS & LAUNDERERS	MATS	\$105.20
CINTAS CORP (CHICAGO)	JANITORIAL SUPPLIES	\$39.64
CUTTING EDGE SALES & SERVICE	FILTER	\$21.75
DAVE'S REPAIR, INC	AIR GOV	\$89.85
EFTPS	FED/FICA TAX	\$17,745.92
EMC NATIONAL LIFE	POLICE LIFE INS FEB-APR	\$637.50
HAWKINS, INC	CHEMICALS	\$5,362.05
HR GREEN INC	ENG-RAW WATER INTAKE	\$5,398.03
IA ONE CALL	LOCATES JAN/FEB	\$41.80
IA WORKFORCE DEVELOPMENT	1ST QTR 2018 UNEMPLOYMENT	\$593.27
IOWA LAKES REGIONAL WATER	UTILITIES	\$61.77
IPERS	IPERS - REGULAR	\$24,462.98
JANITOR'S CLOSET	TOWELS	\$85.64
JOE D JENNINGS	IMPALA BATTERY	\$155.00
KAPCO, INC	SHIPPING	\$44.85
MEDIACOM LLC	INTERNET	\$129.95
MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	\$10,983.23
MIDAMERICAN TECHNOLOGY, INC	CALIBRATION & REPAIR	\$404.00
CLASS C SOLUTIONS GROUP	GLOVES, WASHERS	\$96.43
MUESKE ELECTRIC INC.	BULBS	\$332.50
O'REILLY AUTOMOTIVE INC	FILTERS	\$270.38
ONG CONSULTING LLC	IONIZATION CHAMBER	\$2,700.00
PLIC - SBD GRAND ISLAND	LIFE INS APR	\$949.60
SECURE BENEFITS SYSTEMS	UNREIMB. MED	\$1,307.94
SHORT ELLIOTT HENDRICKSON INC	ENG-POLICE STATION IMPROVE	\$436.00
SPIRIT LAKE KIWANIS	16.36 TONS PAPER RECYCLE	\$245.40
GARY & LATRELLE STAPLETON	WINDOW DAMAGE	\$370.00
STATE HYGIENIC LAB	TESTING	\$476.00

STATE OF IOWA - PR TAXES	STATE TAX	\$6,946.00
TREASURER STATE OF IOWA	EPAY SALES TAX 3/1-3/15	\$187.00
U.S. POSTMASTER	PREPAY POSTAGE PERMIT #18 MAR	\$1,200.00
VERIZON WIRELESS	CELL PHONES	\$996.61
VOYA INSTITUTIONAL TRUST CO	VOYA DEF COMP	\$200.00
WADDELL & REED	W&R DEF COMP	\$900.00
WAGE ASSIGNMENT - IA	WAGE ASSIGN IA	\$503.07
WAGE ASSIGNMENT - MN	WAGE ASSIGN MN	\$185.50
WASTE MANAGEMENT OF WI-MN	LANDFILL FEES 3/1-3/15	\$10,908.88
WELLMARK	BCBS-FAMILY/+	\$34,015.80
WERTS WINDOW&AWNG CLEANING INC	OUTSIDE WINDOW CLEAN 3/13	\$75.00
WINDSTREAM	PHONE	\$606.64
TOTAL ACCOUNTS PAYABLE		\$136,411.48
PAYROLL CHECKS		\$55,647.60
**** PAID TOTAL ****		\$192,059.08

LIQUOR LICENSE

Motion by Farmer seconded by James to approve the Class B beer permit for Godfather's Pizza. Motion carried unanimously.

TAXI PERMIT

Motion by Bice seconded by Farmer to approve a taxi permit for "My Taxi" Service. Motion carried unanimously.

COMMENTS BY MAYOR, COUNCIL AND STAFF

City Administrator Owens reported the transition to the automated sanitation waste pickup system is slated for June 4th. The green waste site will open mid-April once the site is dry enough.

ADJOURNMENT

Motion by Bice seconded by James to adjourn the meeting. Motion carried unanimously.

Ed Vos, Mayor

ATTEST:

Gregg L. Owens, City Administrator