

City of Spirit Lake
Regular City Council Meeting 5:30 p.m.
Tuesday, March 24, 2020

City Council Chambers

Present: Councilmembers Brockmeyer, Bice, Harbst, James, Farmer.

Meeting called to order by Wes Farmer Mayor Pro Tem.

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

MINUTES

Motion by Bice seconded by Harbst to approve the minutes of the March 10th regular council meeting.

Motion carried unanimously.

BILLS

Motion by Bice seconded by Harbst to approve the bill list for the month of March, 2020. Motion carried unanimously.

ACCESS SYSTEMS	COPIER CONTRACT 3/29-6/28	\$225.34
ALLIANT ENERGY/IPL	UTILITIES	\$19,053.64
AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	\$1,266.97
OFFICE OF AUDITOR OF STATE	FY 19 AUDIT FILING FEE	\$625.00
BARCO MUNICIPAL PRODUCTS, INC	LEAK DETECTOR	\$997.00
BECK ENGINEERING, INC	ENG - ERIE AVE RECONSTRUCTION	\$18,931.25
BRANDON BERNING	TRAINING	\$20.27
BOMGAARS SUPPLY INC	ANCHORS & BRACKETS	\$318.82
CAMPUS CLEANERS & LAUNDERERS	MATS	\$119.18
CINTAS CORP (CHICAGO)	RESTROOM SUPPLIES	\$46.47
CINTAS CORPORATION	TRUCK KITS	\$136.85
CITY OF SPIRIT LAKE IDAHO	REFUND-PAID WRONG CITY VIA CC	\$43.00
CORE & MAIN LP	VALVE & METER PARTS	\$798.78
CREATIVE FORMS & CONCEPTS	UTILITY BILLS	\$1,519.01
EFTPS	FED/FICA TAX	\$18,985.53
EMC NATIONAL LIFE	POLICE LIFE INS - APRIL	\$229.50
FERGUSON WATERWORKS #2516	METERS	\$886.21
HAWKINS, INC	CHEMICALS	\$409.52
HR GREEN INC	ENG - RAW WATER INTAKE	\$1,395.00
IA NARCOTICS OFFICERS ASSOC	MEMBERSHIP	\$25.00
IA WORKFORCE DEVELOPMENT	1ST QRT 2020 UNEMPLOYMENT	\$584.87
IOWA LAKES REGIONAL WATER	UTILITIES	\$65.09
IPERS	IPERS - REGULAR	\$25,185.54
JANITOR'S CLOSET	RESTROOM SUPPLIES	\$375.35
JENNINGS AUTO PARTS	FILTERS	\$285.85
KAPCO, INC	SHIPPING FEE	\$16.43
L & C TIRE SERVICE	BATTERY	\$241.89
LAWSON PRODUCTS INC.	PARTS	\$471.66
MATHESON TRI-GAS, INC	WELDING MIX	\$117.96
MEDIACOM LLC	INTERNET	\$226.85
MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	\$2,462.56
MICHAEL TODD & COMPANY	BROOM	\$435.90
O'REILLY AUTOMOTIVE INC	BATTERY	\$319.53
OKOBOJI GRAPHICS	DECALS	\$120.00
OKOBOJI MOTOR COMPANY	OIL CHANGE & TIRE ROTATION	\$87.90
PLIC - SBD GRAND ISLAND	LIFE INS - APRIL	\$979.37

QUADIENT LEASING USA INC	POSTAGE METER 3/12-6/11	\$492.30
SAM WEDEKING EXCAVATING INC	HAUL SNOW	\$660.00
SECURE BENEFITS SYSTEMS	CHILD CARE	\$787.14
STATE HYGIENIC LAB	TESTING	\$447.00
STATE OF IOWA - PR TAXES	STATE TAX	\$6,450.00
THE WATER CONNECTION	WATER	\$20.25
TREASURER STATE OF IOWA	SALES TAX 3/1-3/15	\$405.00
VERIZON WIRELESS	CELL PHONES	\$1,086.19
VOYA INSTITUTIONAL TRUST CO	VOYA DEF COMP	\$200.00
DARWIN WACKERBARTH	CLOTHING ALLOWANCE	\$150.00
IVY FUNDS	W&R DEF COMP	\$300.00
WAGE ASSIGNMENT - IA	WAGE ASSIGN IA	\$503.07
WALMART COMMUNITY/GEMB	USB	\$28.77
WASTE MANAGEMENT OF WI-MN	LANDFILL FEES 3/1-3/15	\$13,528.74
WELLMARK	BCBS HEALTH	\$31,783.94
WINDSTREAM	PHONES	\$656.74
WINTHER, STAVE & CO.,LLP	FY 19 AUDIT PROGRESS	\$3,000.00
REFUND CHECKS	REFUND CHECKS	\$100.00
PAYROLL	PAYROLL	\$60,397.09
TOTAL		\$219,005.32

LIQUOR LICENSES

Motion by Bice seconded by Harbst to approve a Class B beer license for Godfather's Pizza and an ownership change for Godfather's Pizza. Motion carried unanimously.

TAXI PERMIT

Motion by Bice seconded by Harbst to approve taxi permit for Okoboji Cab Service. Motion carried unanimously.

FY2019 AUDIT REPORT

Motion by Harbst seconded by Brockmeyer to approve the FY2019 Audit Report as presented by Jeff Crew & Tom Hinrichsen of Winther-Stave and Co. Motion carried unanimously.

SPIRIT LAKE CITY WIDE CLEAN UP DAYS

Spirit Lake city wide clean up days will be discussed at a future date.

ADJOURNMENT

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

Wes Farmer, Mayor Pro Tem

ATTEST:

Gregg L. Owens, City Administrator