

City of Spirit Lake
Regular City Council Meeting 5:30 p.m.
Tuesday, November 10, 2020
Electronic Zoom Meeting
Present: Mayor Keenan. Councilmembers: Harbst, Farmer, Brockmeyer.
Meeting called to order by Mayor Keenan.

MINUTES

Motion by Farmer seconded by Brockmeyer to approve the minutes of the October 27th regular meeting. Motion carried unanimously.

BILLS

Motion by Farmer seconded by Brockmeyer to approve the bill list for the month of November, 2020. Motion carried unanimously.

3 D BUILDERS	CEILING TILE REPLACEMENT	\$2,393.00
A&B BUSINESS SOLUTIONS	COPIER CONTRACT	\$208.68
AHLERS & COONEY, PC	LEGAL FEES- SEEMANN PROPERTIES	\$152.50
ALLIANT ENERGY/IPL	UTILITIES	\$2,272.62
ARNDT MCINTYRE	REIMB CELL PHONE FOR NOV	\$10.00
BAKER & TAYLOR, INC.	BOOKS	\$860.99
BANKCARD SERVICES	CREDIT CARD CHARGES	\$1,452.29
BECK ENGINEERING, INC	ENG- 12TH ST LIFT STATION	\$11,175.00
BLACKSTONE PUBLISHING	AUDIO CDS	\$165.05
BLACKTOP SERVICE CO	HOT MIX	\$326.40
BLUE LAKE WEBSITES	ADD ANNOUNCEMENTS	\$68.75
BUSINESS TODAY	TONER	\$238.49
CAMPUS CLEANERS & LAUNDERERS	MATS	\$29.70
CENTER POINT LARGE PRINT	LP MEMORIALS	\$180.36
CERTIFIED TESTING SERVICE INC	TESTING- ERIE AVE	\$176.00
CINTAS CORP (CHICAGO)	RESTROOM SUPPLIES	\$52.19
CITIBUSINESS CARD	CREDIT CARD CHARGES	\$1,656.65
CITY CLERK	UTILITIES	\$2,954.21
COHRS CONSTRUCTION, INC.	DE-ICING SAND	\$1,853.96
TYLER COLEE	REIMB CELL PHONE FOR NOV	\$10.00
CONTINENTAL RESEARCH CORP.	BLADES	\$565.71
CORE & MAIN LP	HYMAX	\$1,211.36
CTRL MARKETING	CLOTHING ALLOWANCE	\$260.20
DELOSS CONSTRUCTION INC	PAY APP#6	\$89,762.36
DERUYTER CLEANING & FLOOR	CARPET CLEANING	\$1,392.00
DICKINSON CO AIRPORT AUTHORITY	FY21 SUPPORT NOV	\$500.00
DICKINSON CO NEWS	MINUTES	\$242.38
DICKINSON CO TREASURER	PROPERTY TAX- AG LAND	\$111.00
DISCOVERY HOUSE	FY21 SUPPORT NOV	\$583.33
EFTPS	FED/FICA TAX	\$19,785.97
FAREWAY STORES, INC.	SUPPLIES	\$75.43
FICK'S ACE HARDWARE	CHAINSAW PARTS	\$39.85
NICK FIEBIG	REIMB CELL PHONE FOR NOV	\$10.00
FRANK DUNN	1 PALLET PATCH	\$799.00
FREIGHTLINER TRUCK CENTER	RADIATOR PARTS	\$114.26
GALE GROUP	EBOOK HOSTING FEE	\$317.82
GWOKS	2021 LICENSE & SUPPORT	\$5,956.74
HACH COMPANY	TESTING	\$1,720.87
HAWKINS, INC	CHEMICALS	\$3,479.19

HOFFMAN FILTER SERVICE LLC	USED FILTERS	\$60.00
HULSTEIN EXCAVATING INC	PAY APP#1	\$88,815.97
IA LAW ENFORCEMENT ACADEMY	MMPI TESTING	\$150.00
IMWCA	FY21 PREMIUM 6 OF 8	\$3,081.00
INGRAM LIBRARY SERVICES	CHILDREN'S BOOKS	\$446.78
IOWA LAKES REGIONAL WATER	METER LEASE	\$13.50
IOWA POETRY ASSOCIATION	BOOK	\$9.00
JACK'S UNIFORMS & EQUIPMENT	KEVLAR VEST- FEATHER	\$1,341.67
JANITOR'S CLOSET	MASKS	\$65.00
JENNINGS AUTO PARTS	FILTER	\$20.86
L & C TIRE SERVICE	BATTERIES	\$521.64
LAKES AREA SENIOR CITIZENS	FY21 SUPPORT NOV	\$416.67
LAKES MARKETING AND PRINT	BILLING ENVELOPES	\$4,332.86
LAWSON PRODUCTS INC.	BOLTS & BATTERIES	\$576.55
MARCO	COPIES	\$103.99
MATHESON TRI-GAS, INC	HARNESS	\$447.45
MEDIACOM LLC	INTERNET & PHONE	\$342.32
MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	\$50.99
MICRO MARKETING LLC	AUDIOBOOKS	\$70.98
MIDWEST TURF IRRIGATION	WIRE CONNECTOR	\$45.13
MUESKE ELECTRIC INC.	CHECK & REPLACE TRAFFIC CONES	\$2,247.75
KRIS MULDER	REIMB CELL PHONE FOR NOV	\$10.00
NORTHWEST IA SPRINKLER	SOLENOID & CONTROLLER	\$865.69
O'REILLY AUTOMOTIVE INC	PART	\$15.99
DIANA PRITTS	PRIZES & GAMES	\$92.77
PRODUCTIVITY PLUS ACCOUNT	OIL	\$3,205.27
QUADIANT LEASING USA INC	SEALING KIT	\$21.78
SAM WEDEKING EXCAVATING INC	15TH ST CATCH BASIN	\$13,250.00
SPIRIT LAKE KIWANIS	14.04 TONS PAPER RECYCLE	\$210.60
SPIRIT LAKE READY MIX	20TH & KEOKUK	\$1,312.00
TERRY STRUBBE	REIMB CELL PHONE FOR NOV	\$10.00
THE WATER CONNECTION	WATER	\$20.25
TREASURER STATE OF IOWA	WATER EXCISE TAX 10/16-10/31	\$13,614.00
U.S. POSTMASTER	PREPAY POSTAGE PERMIT #18	\$1,300.00
UTILITY EQUIPMENT CO	INSTALL VALVE	\$13,376.61
MATT VAHLSING	JANITOR OCTOBER	\$881.00
WAGE ASSIGNMENT - IA	WAGE ASSIGN IA	\$503.07
WEX BANK	FUEL OCTOBER	\$6,038.19
WATER	DEPOSIT REFUNDS	\$444.69
PAYROLL	PAYROLL	\$60,065.11
TOTAL		\$371,561.44

TREASURER'S REPORT

Motion by Farmer seconded by Brockmeyer to approve the Treasurer's Report for October, 2020. Motion carried unanimously. Revenue included: : General Fund \$1,001,147.91; Canine \$3.40; Local Option Sales Tax \$108,800.52; Park Development Reserve \$17.98; Building Reserve \$3.87; Economic Development \$4,096.07; Road Use \$41,874.44; Trust & Agency \$196,678.26; TIF \$933,120.15; Friends of the Library \$922.74; Debt Service \$32,937.10; Erie Reconstruction \$493,001.96; Non-TIF Capital Projects \$24.52; Southern Hills Phase \$66.39; Point of Pines \$24.67; Water \$272,140.32; Water T&A \$700.00; Water Rev Sinking 2017 \$11,256.00; Water Rev Sinking 2012 \$20,433.00; Sanitary Sewer \$51,449.44; Solid Waste Collection \$85,667.44; Equipment Revolving \$34.55; Partial Self-funding \$3,897.09. Expenditures

included: General Fund \$600,839.39; Local Option Sales Tax \$50,000.00; Building Reserve Fund \$25,124.00; Economic Development \$500.00; Road Use \$28,836.85; Trust & Agency \$41,049.55; Friends of the Library \$742.72; Debt Service \$15,800.00; Erie Reconstruction \$182,550.51; Water \$200,457.07; Water T&A \$918.80; Sanitary Sewer \$42,719.42; Solid Waste Collection \$108,748.54; Equipment Revolving \$82,319.00 Partial Self-funding \$316.61.

**AN ORDINANCE AMENDING SECTION 40.07 OF THE CODE OF ORDINANCES OF SPIRIT LAKE IOWA
RELATING TO DISORDERLY HOUSE**

Motion by Brockmeyer seconded by Farmer to table the discussion until all councilmembers are present.
Aye: Harbst, Farmer, Brockmeyer. Motion carried unanimously.

AN ORDINANCE REGULATING THE USE OF FIREWORKS WITHIN THE CITY OF SPIRIT LAKE IOWA

Motion by Farmer seconded by Harbst to table the discussion until all councilmembers are present.
Aye: Harbst, Farmer, Brockmeyer. Motion carried unanimously.

ADJOURNMENT

Motion by Farmer seconded by Brockmeyer to adjourn the meeting. Motion carried unanimously.

Bruce Keenan, Mayor

ATTEST:

Gregg L. Owens, City Administrator