

City of Spirit Lake

Regular City Council Meeting 5:30 p.m.

Tuesday, February 23, 2021

Electronic Zoom Meeting

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

Meeting called to order by Mayor Keenan.

MINUTES

Motion by Farmer seconded by James to approve the minutes of the February 9th regular meeting, February 2nd special meeting & February 16th special meeting. Motion carried unanimously.

BILLS

Motion by Farmer seconded by James to approve the bill list for the month of February, 2021. Motion carried unanimously.

ALLIANT ENERGY/IPL	UTILITIES	\$594.82
AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	\$1,438.91
BOJI TOWING & RECOVERY	TOWING	\$125.00
BOMGAARS SUPPLY INC	CHARGE ACCOUNT	\$159.12
BOYER TRUCKS	SWITCH	\$38.70
KALEB BURBRIDGE	TOBACCO COMPLIANCE	\$20.00
CAMPUS CLEANERS & LAUNDERERS	MATS	\$20.50
CENTRAL STATES LAB	DRUM BARREN	\$2,484.63
CENTURY LINK	TELEMETRY	\$148.00
CINTAS CORP (CHICAGO)	RESTROOM SUPPLIES	\$52.58
CLIMATE SYSTEMS INC	RADIANT VACUUM PUMP	\$1,839.78
D&K REPAIR	TIRES	\$2,899.44
DICKINSON CO NEWS	1 YEAR SUBSCRIPTION	\$50.00
DOCUMENT DEPOT INC	SHREDDING	\$45.00
EFTPS	FED/FICA TAX	\$19,791.17
FEAR COMPUTER SOLUTIONS LLC	SET UP FOR CAMERA SYSTEM	\$525.00
HACH COMPANY	TESTING	\$602.11
IA GREAT LAKES SANITARY DIST.	UTILITIES	\$718.44
IA LAKES ELECTRIC CO-OP	UTILITIES	\$447.33
IA STATE UNIVERSITY EXTENSION	CIC-CLASS DOORNINK	\$35.00
CLYDE IHRKE	HBA MEETING	\$9.95
IOWA ASSOC OF MUNICIPAL	FY21 MEMBER DUES	\$931.00
IPERS	IPERS - REGULAR	\$27,073.92
JENNINGS AUTO PARTS	FILTER	\$642.83
JOE D JENNINGS	KEROSENE	\$125.23
KAPCO, INC	SHIPPING FEE	\$34.28
L & C TIRE SERVICE	TIRE REPAIR	\$70.00
LAKES AUTO SPORT LLC	HEATER CORE FLUSH	\$178.50
LAKES LUBE CENTER LLC	PROPANE	\$17.95
LAWSON PRODUCTS INC.	TARP STRAPS & SAFETY GLASSES	\$598.53
MEDIACOM LLC	INTERNET	\$235.91
O'REILLY AUTOMOTIVE INC	SEALED BEAM	\$13.68
PIXLER ELECTRIC OF SPENCER,INC	DIAGNOSTIC LABOR	\$18.75
QUADIENT LEASING USA INC	POSTAGE METER 3/12-6/11	\$492.30
ANTHONY QUAIL	TOBACCO COMPLIANCE	\$100.00
REGIONAL TRANSIT AUTHORITY	3RD QRT FY21 SUPPORT	\$3,750.00
SAM WEDEKING EXCAVATING INC	HAUL SNOW	\$1,910.00
SANITATION PRODUCTS	FENDER SET	\$600.00
SECURE BENEFITS SYSTEMS	CHILD CARE	\$716.64

SHARE CORP.	CLEANSERS	\$293.18
SJE-RHOMBUS	SERVICE FLEX QRT2	\$625.00
SPIRIT LAKE TOWN & COUNTRY VET	ANIMAL CONTROL	\$182.00
STATE HYGIENIC LAB	TESTING	\$203.00
STATE OF IOWA - PR TAXES	STATE TAX	\$6,652.00
STOREY-KENWORTHY CO.	PAPER	\$18.39
TOM'S PLUMBING & HEATING LLC	REPLACE WATER HEATER	\$839.16
TREASURER STATE OF IOWA	SALES TAX 2/1-2/15	\$251.00
VOYA INSTITUTIONAL TRUST CO	VOYA DEF COMP	\$200.00
DARWIN WACKERBARTH	SAFETY ALLOWANCE	\$158.95
IVY FUNDS	W&R DEF COMP	\$300.00
WAGE ASSIGNMENT - IA	WAGE ASSIGN IA	\$503.07
WASTE MANAGEMENT OF WI-MN	LANDFILL FEES 1/16-1/31	\$14,421.20
WELLMARK	BCBS HEALTH	\$36,016.68
PAYROLL	PAYROLL	\$60,713.36
TOTAL		\$190,931.99

LIQUOR LICENSE

Motion by Farmer seconded by James to approve a Class E Liquor License with Wine Permit, Beer Permit & Sunday Sales for Forbe's Liquor Locker. Motion carried unanimously.

FEMA REQUIRED PURCHASING POLICY

Motion by Bice seconded by Harbst to supplement our current purchasing policy with Exhibit A. Motion carried unanimously.

COMMENTS BY MAYOR, COUNCIL AND STAFF

City Administrator Owens discussed snow removal issues.

ADJOURNMENT

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

Bruce Keenan, Mayor

ATTEST:

Gregg L. Owens, City Administrator