

City of Spirit Lake

Regular City Council Meeting 5:30 p.m.

Tuesday, September 13, 2022

City Council Chambers

Present: Mayor Keenan. Councilmembers Harbst, Bice, Brockmeyer, Chappas, Kofoot.

Meeting called to order by Mayor Keenan.

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

MINUTES

Motion by Bice seconded by Chappas to approve the minutes of the August 23rd regular meeting.

Motion carried unanimously.

BILLS

Motion by Bice seconded by Chappas to approve the bill list for the month of September, 2022. Motion carried unanimously.

3 D BUILDERS	REPAIR STEPS	\$132.67
A&B BUSINESS SOLUTIONS	COPIER CONTRACT	\$253.74
ABDO-SPOTLIGHT-MAGIC WAGON	CHILDREN'S BOOKS	\$21.95
AHLERS & COONEY, PC	LEGAL FEES - BERKLEY PLACE	\$160.00
ALLIANT ENERGY/IPL	UTILITIES	\$24,686.72
AT & T MOBILITY	PHONES	\$843.77
BAKER & TAYLOR, INC.	BOOKS	\$614.73
BANKCARD SERVICES	CREDIT CARD CHARGES	\$4,099.32
BECK ENGINEERING, INC	ENG - MEMORIAL PARK LAKESHORE	\$15,037.50
BECK EXCAVATING, INC	PARTS	\$80.00
BLACK HILLS ENERGY	UTILITIES	\$459.74
BLACKSTONE PUBLISHING	AUDIO CD	\$318.50
BLACKTOP SERVICE CO	SEAL COAT 2022 PAY APP#1	\$128,508.56
BLUE LAKE WEBSITES	ADD ANNOUNCEMENT	\$27.50
BOOKPAGE	MAGAZINE	\$390.00
BROWN SUPPLY	PAINT & PARTS	\$768.00
BUSINESS TODAY	TONER	\$120.00
CENTER POINT LARGE PRINT	MEMORIALS	\$333.53
CENTURY LINK	TELEMETRY	\$148.00
CINTAS CORP (CHICAGO)	RESTROOM SUPPLIES	\$99.60
CINTAS CORPORATION	1ST AID SUPPLIES	\$586.86
CITY CLERK	UTILITIES	\$4,499.89
CITY LAUNDERING CO	MATS & TOWELS	\$168.20
COMMERCIAL RECREATION SPE	CANNON ARM ASSEMBLY	\$1,263.00
CONTINENTAL RESEARCH CORP.	RID	\$300.11
CORNELL ABSTRACT COMPANY	ZONING SEARCH	\$50.00
CRESCENT ELECTRIC SUPPLY CO	PARTS	\$247.74
CTRL MARKETING	SAFETY ALLOWANCE	\$335.15
CUTTING EDGE SALES & SERVICE	REPLACE RECOIL	\$91.35
DICKINSON CO AIRPORT AUTHORITY	FY23 SUPPORT SEPT	\$500.00
DICKINSON CO CONSERV. BOARD	TV'S	\$859.00
DICKINSON CO NEWS	1 YR SUBSCRIPTION	\$55.00
DISCOVERY HOUSE	FY23 SUPPORT SEPT	\$291.67
EFTPS	FED/FICA TAX	\$18,783.67
ELLIOTT EQUIPMENT CO	2023 FREIGHTLINER ROLLOFF TRUC	\$151,305.73

EMC NATIONAL LIFE	POLICE LIFE INS - SEPTEMBER	\$229.50
EMPLOYEE BENEFIT SYSTEM INC	ADMIN FEE OCTOBER	\$252.62
FEAR COMPUTER SOLUTIONS LLC	SET UP COMPUTER	\$100.00
FERGUSON WATERWORKS #2516	METERS	\$35,199.90
FICK'S ACE HARDWARE	OIL	\$152.84
GALE GROUP	LARGE PRINT	\$311.67
GENERAL TRAFFIC CONTROLS,INC.	TRAFFIC SIGNAL - 30TH & HWY 71	\$2,384.38
GJERDE COLLISION CENTER	REPAIR 2014 TAHOE	\$837.98
GRAYMONT WI LLC	LIME	\$5,892.13
HACH COMPANY	TESTING	\$1,186.51
HAWKINS, INC	CHEMICALS	\$6,410.80
IA COUNTY ATTORNEY ASSOC	TRAINING - MILLER	\$80.00
IA DEPT OF NATURAL RESOURCES	FY23 ANNUAL WATER SUPPLY	\$756.46
IA GREAT LAKES SANITARY DIST.	UTILITIES	\$496.54
IA ONE CALL	LOCATES JULY	\$111.60
IMFOA	IMFOA FALL REGISTRATION	\$125.00
IMWCA	FY23 PREMIUM 4 OF 8	\$2,976.00
IOWA BARN	BOOK	\$29.00
IOWA LAKES REGIONAL WATER	UTILITIES	\$78.24
JENNINGS AUTO PARTS	FILTER	\$233.07
JOHNSON CONTROLS	SPRINKLER SYSTEM CONTRACT	\$436.93
KAPCO, INC	SHIPPING FEE	\$146.72
KAPP'S FIRE EXTINGUISHER SALES	SERVICE / ANNUAL INSPECTION	\$777.00
KIRKUS MEDIA LLC	STAFF RESOURCE MAGAZINE	\$199.00
L & C TIRE SERVICE	TIRES	\$238.21
LAKES MARKETING AND PRINT	FOLD & STUFF BILLS	\$196.21
LAKES NEWS SHOPPER	RETIREMENT AD	\$243.20
LAWSON PRODUCTS INC.	CLAMPS	\$53.54
MARCO	COPIES	\$70.59
MATHESON TRI-GAS, INC	ARGON RENTAL	\$46.58
MC&R POOLS INC	CHEMICALS	\$297.86
LINDA MCCANN	SPEAKER	\$100.00
MEDIACOM LLC	PHONE & INTERNET	\$1,411.62
MOTOROLA SOLUTIONS, INC	BODY CAMERAS	\$3,920.00
MUESKE ELECTRIC INC.	TIME DELAY & PHOTO EYE	\$587.75
NATIONAL ASSOC OF CHIEFS	2022 MEMBERSHIP	\$60.00
O'REILLY AUTOMOTIVE INC	OIL FILTER	\$61.48
OKOBOJI MOTOR COMPANY	OIL CHANGE & TIRE ROTATION	\$99.91
OVERDRIVE INC	EBOOK PLATFORM	\$1,442.19
RELIANT GASES LTD	BULK CO2	\$3,953.76
SECURE BENEFITS SYSTEMS	ADMIN FEE	\$50.50
SJE-RHOMBUS	TERMINAL SCREENS	\$6,925.05
SPIRIT LAKE READY MIX	CONCRETE	\$62.25
STATE LIBRARY OF IOWA	MARC RECORDS	\$318.22
STEIN LAW OFFICE	LEGAL FEES - DD#48	\$390.00
STOREY-KENWORTHY CO.	NAME PLATE	\$7.20
TALL GIRL PUBLISHING	BOOKS	\$31.98
TC HAULING LLC	APPLIANCE DISPOSAL	\$140.00
THE BARN SWALLOW	BOOKS	\$90.00
BRAD & CAROLINE TIFFT	REFUND SEWER & WATER FEES	\$540.00
TOM'S PLUMBING & HEATING LLC	GAS LINE	\$1,106.70
TREASURER STATE OF IOWA	WATER EXCISE TAX 8/1-8/31	\$15,516.14
TRI-STATE LITHO, LTD.	DOOR HANGERS	\$189.00
U.S. POSTMASTER	PREPAY POSTAGE PERMIT #18	\$1,700.00

MATT VAHLSING	JANITOR - AUGUST	\$881.00
FIDELITY PETROLEUM IOWA LLC	PROPANE	\$1,118.20
VANDER HAAG'S, INC.	RADIATOR	\$857.72
VERIZON WIRELESS	CELL PHONES	\$243.38
CAPITAL ONE	CREDIT CARD CHARGES	\$453.97
WASTE MANAGEMENT OF WI-MN	LANDFILL FEES 8/16-8/31	\$45,584.17
WEX BANK	FUEL - AUGUST	\$12,015.80
ZEP SALES & SERVICE	WASP SPRAY	\$163.20
UTILITY REFUNDS	UTILITY REFUNDS	\$616.46
PAYROLL	PAYROLL	\$62,911.72
TOTAL		\$580,540.65

TREASURER'S REPORT

Motion by Bice seconded by Chappas to approve the Treasurer's Report for August, 2022. Motion carried unanimously. Revenue included: General Fund \$208,889.56; American Rescue Plan \$385,679.52; Canine \$2.23; Local Option Sales Tax \$118,206.44; Park Development Reserve \$11.32; Building Reserve \$2.43; Road Use \$55,491.55; Trust & Agency \$2,249.28; TIF \$5,527.92; Friends of the Library \$871.00; Debt Service \$863.97; Non-TIF Capital Projects \$.38; Southern Hills Phase \$41.81; Point of Pines \$15.53; Water \$253,948.05; Water T&A \$1,100.00; Water Rev Sinking 2017 \$11,493.00; Sanitary Sewer \$38,741.09; Solid Waste Collection \$101,214.20; Equipment Revolving \$1,040.50; Partial Self-funding \$6,486.89. Expenditures included: General Fund \$190,472.97; Local Option Sales Tax \$60,534.00; Economic Development \$17,892.96; Road Use \$6,022.73; Trust & Agency \$46,781.21; TIF \$66.00; Friends of the Library \$640.34; Debt Service \$600.00; Water \$121,079.13; Water T&A \$1,301.51; Sanitary Sewer \$15,391.15; San. Sewer Impr/Liner \$182.50; Solid Waste Collection \$215,494.73; Partial Self-funding \$2,298.88.

LIQUOR LICENSES

Motion by Bice seconded by Chappas to approve a Class C Liquor License with Sunday sales for El Mariachi Bar & Grill and Class E Liquor License, Class B Wine Permit, Class C Beer Permit with Sunday sales for Jiffy #926 and Class C Liquor License with Sunday sales for Toast on Hill LLC. Motion carried unanimously.

COMMENTS BY PUBLIC

Bob & Kate Shaw proposed an art project for the tunnel by Memorial Park.

ADJOURNMENT

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

Bruce Keenan, Mayor

ATTEST:

Gregg L. Owens, City Administrator