

City of Spirit Lake

Regular City Council Meeting 5:30 p.m.

Tuesday, March 26, 2024

City Council Chambers

Present: Mayor Bice. Councilmembers: Johnson, Kofoot, Brockmeyer, Chappas, Mensing.

Meeting called to order by Mayor Bice.

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

MINUTES

Motion by Brockmeyer seconded by Kofoot to approve the minutes of the March 12th regular meeting.

Motion carried unanimously.

BILLS

Motion by Brockmeyer seconded by Kofoot to approve the bill list for the month of March, 2024.

Motion carried unanimously.

ADVANTAGE ADMINISTRATORS	CHILD CARE	\$1,003.32
ALLIANT ENERGY/IPL	UTILITIES	\$2,967.57
AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	\$699.48
AXON ENTERPRISE INC	TASER BATTERY	\$220.00
BARCO MUNICIPAL PRODUCTS, INC	TRAFFIC CONES	\$681.64
BEST WAY INC	TRAFFIC CONES & PAINT	\$1,116.54
BOMGAARS SUPPLY INC	CHARGE ACCOUNT	\$1,278.12
CENTURY LINK	TELEMETRY	\$148.00
CINTAS CORP (CHICAGO)	RESTROOM SUPPLIES	\$30.00
CITY LAUNDERING CO	MATS	\$135.15
CUTTING EDGE SALES & SERVICE	COIL, BLADE, FILTER	\$209.72
D&K REPAIR	IMPACT WRENCH	\$909.91
DIAMOND VOGEL	FILTER	\$13.85
DICKINSON CO EMS ASSOC	AED BATTERY & PAD SET	\$1,049.00
EFTPS	FED/FICA TAX	\$22,062.65
ELLIOTT EQUIPMENT CO	2024 FREIGHTLINER SWEEPER	\$336,000.00
EMC NATIONAL LIFE	POLICE LIFE INS -MARCH&APRIL	\$459.00
FTC	W&R DEF COMP	\$100.00
FEAR COMPUTER SOLUTIONS LLC	FIX EMAIL	\$100.00
FERGUSON WATERWORKS #2516	SEALS	\$40.77
GRAYMONT WI LLC	LIME	\$6,577.88
HACH COMPANY	TESTING	\$70.90
HAWKINS, INC	CHEMICALS	\$14,720.59
HR GREEN INC	ENG - CONTROL SYSTEM UPGRADES	\$82,010.00
IA GREAT LAKES AREA CHAMBER	ANNUAL MEETING	\$50.00
IA LAKES ELECTRIC CO-OP	UTILITIES	\$543.90
IA RURAL WATER ASSOCIATION	DUES 2024	\$405.00
IA WORKFORCE DEVELOPMENT	1ST QRT 2024 UNEMPLOYMENT	\$593.91
IMFOA	IMFOA SPRING REGISTRATION	\$200.00
INGRAM LIBRARY SERVICES	CHILDREN'S BOOKS	\$686.57
IPERS	IPERS - REGULAR	\$31,330.72
IXOM	CORE	\$21,617.00
JENNINGS AUTO PARTS	TRAILER PART	\$310.40
LAKES P.H.C., INC.	REPLACE MANIFOLD & VALVES	\$1,986.74
LAKES REGIONAL HEALTHCARE	RANDOM TESTING	\$35.00

ANDY LOEWE	REFUND 30 YARD PREPAY	\$110.00
MEDIACOM LLC	PHONE & INTERNET	\$1,660.87
MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	\$792.04
MENARDS INC	EDGERS	\$55.50
MUESKE ELECTRIC INC.	MEMORIAL PARK	\$884.82
NEWMAN SIGNS	SIGNS	\$103.59
NORTH CENTRAL INTERNATIONAL	TUBE	\$19.77
OKOBOJI MOTOR COMPANY	OIL CHANGE & TIRE ROTATION	\$111.68
PETTY CASH	POSTAGE	\$60.42
PLIC - SBD GRAND ISLAND	VISION - SINGLE	\$235.65
SHARE CORP.	CLEANERS	\$724.41
SJE-RHOMBUS	SERVICE FLEX QRT 1	\$625.00
STATE HYGIENIC LAB	TESTING	\$230.50
STATE OF IOWA - PR TAXES	STATE TAX	\$6,607.86
TREASURER STATE OF IOWA	WATER EXCISE TAX 2/1-2/29/24	\$12,174.36
VERIZON WIRELESS	CELL PHONES	\$206.16
VOYA INSTITUTIONAL TRUST CO	VOYA DEF COMP	\$1,270.00
WATERSHED LLC	JACKETS	\$5,539.60
WELLMARK	BCBS HEALTH	\$47,179.80
PAYROLL	PAYROLL	\$75,571.83
TOTAL		\$684,527.19

LIQUOR LICENSES

Motion by Brockmeyer seconded by Kofoot to approve a Special Class C Retail Alcohol License for Godfather’s Pizza and a Special Class C Retail Alcohol License for Top of Iowa Lucky Wife. Motion carried unanimously.

RESOLUTION NO. 2024-05

RESOLUTION APPROVING PLAN AND SPECIFICATIONS, SETTING PUBLIC HEARING AND BID LETTING FOR 2024 CITY OF SPIRIT LAKE SEWER REHABILITATION PROJECT

Mensing introduced and caused to be read Resolution No. 2024-05 and moved for its adoption, which was seconded by Kofoot. Aye: Johnson, Kofoot, Brockmeyer, Chappas, Mensing. Resolution duly adopted.

DISCUSSION AND POSSIBLE ACTION FOR LETTER OF SUPPORT FOR COMMUNITY HOUSING INITIATIVES, INC.

Motion by Johnson seconded by Mensing to approve the letter of support for Community Housing Initiatives, Inc. Motion carried unanimously.

ADJOURNMENT

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

Kevin Bice, Mayor

ATTEST:

Gregg L. Owens, City Administrator