City of Spirit Lake
Regular City Council Meeting 5:30 p.m.
Tuesday, October 22, 2024
City Council Chambers
Present: Mayor Bice. Councilmembers: Johnson, Kofoot, Brockmeyer, Chappas, Mensing.
Meeting called to order by Mayor Bice.

MINUTES

Motion by Johnson seconded by Kofoot to approve the minutes of the October 8th regular meeting. Motion carried unanimously.

BILLS

Motion by Johnson seconded by Kofoot to approve the bill list for the month of October, 2024. Motion carried unanimously.

ACCESS SYSTEMS	COPIER CONTRACT	$177.29
ADVANTAGE ADMINISTRATORS	CHILD CARE	$1,003.32
ALLIANT ENERGY/IPL	UTILITIES	$747.16
AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	$699.48
AT & T MOBILITY	PHONES	$501.89
BAKER & TAYLOR, INC.	BOOKS	$1,254.45
BIBLIONIX	CATALOG	$2,860.00
BUSINESS TODAY	PRINTER & INSTALL & TONER	$1,000.00
CENTER POINT LARGE PRINT	MEMORIALS	$225.32
CENTURY LINK	TELEMETRY	$148.00
CINTAS CORP (CHICAGO)	RESTROOM SUPPLIES	$33.92
CITIBUSINESS CARD	CREDIT CARD CHARGES	$849.35
CITY LAUNDERING CO	MATS	$94.60
COHRS CONSTRUCTION, INC.	GRAVEL	$313.74
DAVE'S REPAIR, INC	FITTING	$26.40
DICKINSON CO CLEANING	JANITOR - SEPTEMBER	$1,075.00
DICKINSON CO CONSERV BOA	MULCH	$120.00
DICKINSON CO EXTENTION	MANUAL	$25.00
DICKINSON CO WATER QUALITY COM	FY25 SUPPORT	$21,955.84
EFTPS	FED/FICA TAX	$23,423.97
EMC NATIONAL LIFE	POLICE LIFE INS - NOVEMBER	$229.50
EMPLOYEE BENEFIT SYSTEM INC	ADMIN FEE NOVEMBER	$257.72
SONIA ERICKSON	HALLOWEEN CANDY	$144.10
ALLEN ESKENS	AUTHOR VISIT	$850.00
FRANK DUNN	1 PALLET PATCH	$989.00
MICHAEL FREDERICK	BOOK	$25.00
GALE GROUP	LARGE PRINT	$313.15
GRAYMONT WI LLC	LIME	$6,678.51
GWORKS	W'2 & 1099'S	$192.19
AMANDA HARSKAMP	TRAINING - IMFOA	$466.78
HAWKINS, INC	CHEMICALS	$8,762.34
HOLIDAY INN AIRPORT	FALL IMFOA	$356.16
IA LAKES ELECTRIC CO-OP	UTILITIES	$803.53
IA LEAGUE OF CITIES	BUDGET WORKSHOP	$50.00
IA ONE CALL	LOCATES SEPTEMBER	$239.80
IMWCA	FY25 PREMIUM 5 OF 8	$2,680.00

IOWA ASSOC OF MUNICIPAL	TRAINING - ORTHEL	$265.00
JANITOR'S CLOSET	RESTROOM SUPPLIES	$113.46
JENNINGS AUTO PARTS	FILTERS	$224.87
JOE D JENNINGS	OIL CHANGE & BULB	$122.55
KUOO	ONE CALL ADS	$435.75
KWIK TRIP INC	FUEL - SEPTEMBER	$8,349.39
MACQUEEN EQUIPMENT LLC	PART	$2,437.96
MATHESON TRI-GAS, INC	PART	$19.40
MEDIACOM LLC	PHONE & INTERNET	$1,459.92
MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	$96.45
MOUNTAIN PLAINS LIBRARY ASSOC	JOB LISTING	$50.00
MUESKE ELECTRIC INC.	PART	$38.81
NATIONAL ASSOC OF CHIEFS	2024 MEMBERSHIP	$60.00
NELSON HEARING AID SERV	HEARING TEST	$35.00
O'REILLY AUTOMOTIVE INC	PART	$21.99
PLIC - SBD GRAND ISLAND	LIFE INS - NOVEMBER	$1,380.63
PLUNKETT'S PEST CONTROL	PEST CONTROL	$93.47
PREMIER COMMUNICATIONS	PHONE & INTERNET	$248.01
PRODUCTIVITY PLUS ACCOUNT	BLADE SET	$83.45
REGIONAL TRANSIT AUTHORITY	2ND QRT FY25 SUPPORT	$5,000.00
RELIANT GASES LTD	BULK CO2	$3,585.16
SAM WEDEKING EXCAVATING INC	HILL AVE	$12,879.25
SAM SMITH	CHESS SEPT-DEC	$200.00
SPIRIT LAKE READY MIX	HILL AVENUE	$5,846.50
STATE HYGIENIC LAB	TESTING	$230.50
TREASURER STATE OF IOWA	WATER EXCISE TAX 9/1-9/30	$16,672.35
U.S. POSTMASTER	STAMPS	$73.00
UTILITY EQUIPMENT CO	PARTS	$1,318.38
VUGTEVEEN LAWN SERVICE	NUISANCE MOWING	$987.50
WASTE MANAGEMENT OF WI-MN	LANDFILL FEES 9/16-9/30	$25,580.72
WELLMARK	BCBS HEALTH	$46,172.92
WERTS WINDOW&AWNG CLEANING INC	WINDOW WASHING	$25.00
PAYROLL	PAYROLL	$74,890.48
TOTAL		$288,570.38

LIQUOR LICENSE

Motion by Johnson seconded by Kofoot to approve a Class E Retail Alcohol License for Fareway Store #850. Motion carried unanimously.

CIGARETTE PERMIT

Motion by Johnson seconded by Kofoot to approve the cigarette/tobacco permit for Fareway Store #850. Motion carried unanimously.

RESOLUTION NO. 2024-41

RESOLUTION APPROVING FY2024 CITY STREET FINANCIAL REPORT

Brockmeyer introduced and caused to be read Resolution No. 2024-41 and moved for its adoption, which was seconded by Kofoot. Aye: Johnson, Kofoot, Brockmeyer, Chappas, Mensing. Resolution duly adopted.

CONSIDERATION OF AMENDMENT TO POTABLE WATER SUPPLY AGREEMENT WITH ORLEANS

Motion by Mensing seconded by Kofoot to approve the amendment to Potable Water Supply Agreement with Orleans. Motion carried unanimously.

COMMENTS BY PUBLIC

Chris Burg commented on the city's parking ordinances.

ADJOURNMENT

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

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Kevin Bice, Mayor

ATTEST:

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Gregg L. Owens, City Administrator