City of Spirit Lake
Regular City Council Meeting 5:30 p.m.
Tuesday, January 28, 2025
City Council Chambers
Present: Mayor Bice. Councilmembers: Johnson, Kofoot, Chappas, Mensing.
Meeting called to order by Mayor Bice.

MINUTES

Motion by Kofoot seconded by Mensing to approve the minutes of the January 14th regular meeting. Motion carried unanimously.

BILLS

Motion by Kofoot seconded by Mensing to approve the bill list for the month of January, 2025. Motion carried unanimously.

ADVANTAGE ADMINISTRATORS	CHILD CARE	$612.34
ALLIANT ENERGY/IPL	UTILITIES	$4,272.90
AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	$647.75
BARCO MUNICIPAL PRODUCTS, INC	SIGNS	$392.19
BOMGAARS SUPPLY INC	CHARGE ACCOUNT	$1,773.55
CINTAS CORPORATION	1ST AID SUPPLIES	$237.88
CITY LAUNDERING CO	MATS	$46.44
CONTINENTAL RESEARCH CORP.	XTRA MUSCLE & KARE	$489.52
COOPERATIVE ENERGY COMPAN	DEF 55	$286.00
CUTTING EDGE SALES & SERVICE	CHAINSAW	$429.97
D&K TOOLS	ROLL PIN PUNCH SET & TOOL	$422.90
DICKINSON COUNTY	VPN	$2,025.00
DICKINSON CO CONSERV BOA	TV'S	$1,220.00
DICKINSON CO ENGINEER	CENTER LAKE 165TH ST	$115,392.15
DICKINSON CO TRAILS ASSOC.	FY25 SUPPORT	$15,576.00
DOCUMENT DEPOT INC	SHREDDING	$49.00
EFTPS	FED/FICA TAX	$22,736.56
FTC	W&R DEF COMP	$100.00
GALEN'S PRO-MOW	REPLACE HOSES	$350.73
GENERAL TRAFFIC CONTROLS,INC.	ANNUAL GRIDSMART AGREEMENT	$375.00
HACH COMPANY	TESTING	$112.06
HAWKINS, INC	CHEMICALS	$7,497.10
IA COMMUNITIES ASSURANCE POOL	INSURANCE 2025	$239,201.00
IA LAKES ELECTRIC CO-OP	UTILITIES	$898.21
IOWA LAKES REGIONAL WATER	UTILITIES	$65.74
IPERS	IPERS - REGULAR	$33,080.57
JENNINGS AUTO PARTS	DIESEL TREAT	$184.98
KAPCO, INC	SHIPPING FEES	$44.69
LAKES MARKETING AND PRINT	PURCHASE REQUISITIONS	$147.33
LIBERTY TIRE RECYCLING	TIRE DISPOSAL	$327.34
MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	$52.95
MELLEN & ASSOCIATES, INC	AUMA REPAIRS	$1,814.00
MICHAEL TODD & COMPANY	BARRICADE TAPE	$581.73
MOCIC	ANNUAL MEMBERSHIP	$100.00
NORTH CENTRAL INTERNATIONAL	PARTS	$201.32
OKOBOJI GRAPHICS	DECALS	$469.00

OKOBOJI MOTOR COMPANY	PROGRAM TRANSMISSION	$149.95
BLAKE PETER	TRAINING - PETER	$370.30
PLIC - SBD GRAND ISLAND	LIFE INSURANCE - FEBRUARY	$2,085.14
PLUNKETT'S PEST CONTROL	PEST CONTROL	$93.47
REGIONAL TRANSIT AUTHORITY	3RD QRT FY25 SUPPORT	$5,000.00
SISCO	BCBS HEALTH	$45,796.72
SPIRIT LAKE TOWN & COUNTRY VET	ANIMAL CONTROL	$340.00
STATE HYGIENIC LAB	TESTING	$530.50
STATE OF IOWA - PR TAXES	STATE TAXES	$5,539.97
U.S. POSTAL SERVICE	REFILL POSTAGE METER	$1,500.00
ULINE	PARKING LOT STENCILS	$643.30
FIDELITY PETROLEUM IOWA LLC	OIL CHANGE	$143.97
VERIZON WIRELESS	CELL PHONES	$206.36
VOYA INSTITUTIONAL TRUST CO	VOYA DEF COMP	$1,000.00
WASTE MANAGEMENT OF WI-MN	LANDFILL FEES 1/1-1/15	$40,355.78
WELLMARK	DENTAL INS.	$2,088.72
PAYROLL	PAYROLL	$74,297.13
TOTAL		$632,355.21

LIQUOR LICENSES

Motion by Kofoot seconded by Mensing to approve a Class C Retail Alcohol License with outdoor service for Bucks Pub and a Special Class C Retail Alcohol License for Top of Iowa Lucky Wife. Motion carried unanimously.

RESOLUTION NO. 2025-04
APPROVING TAX ABATEMENT APPLICATIONS

Johnson introduced and caused to be read Resolution No. 2025-04 and moved for its adoption, which was seconded by Mensing. Aye: Johnson, Kofoot, Chappas, Mensing. Resolution duly adopted.

COMMENTS BY MAYOR, COUNCIL, AND STAFF

Chief Brevik gave an update on the Winter Games weekend.

ADJOURNMENT

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

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Kevin Bice, Mayor

ATTEST:

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Gregg L. Owens, City Administrator