City of Spirit Lake
Regular City Council Meeting 5:30 p.m.
Tuesday, February 25, 2025
City Council Chambers
Present: Mayor Bice. Councilmembers: Johnson, Kofoot, Brockmeyer, Chappas, Mensing.
Meeting called to order by Mayor Bice.

MINUTES

Motion by Brockmeyer seconded by Kofoot to approve the minutes of the February 11th regular meeting. Motion carried unanimously.

BILLS

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

ACCESS SYSTEMS	COPIER CONTRACT 2/14-5/13	$286.85
ADVANTAGE ADMINISTRATORS	CHILD CARE	$649.34
ALLIANT ENERGY/IPL	UTILITIES	$1,142.55
AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	$647.75
BOMGAARS SUPPLY INC	CHARGE ACCOUNT	$983.78
CENTURY LINK	TELEMETRY	$148.00
CERTIFIED LABORATORIES	PREMALUBE	$520.90
CINTAS CORP (CHICAGO)	RESTROOM SUPPLIES	$144.54
CITY LAUNDERING CO	MATS	$149.25
CLIMATE SYSTEMS INC	RADIANT MINI IGNITOR	$391.63
CORE & MAIN LP	PARTS	$4,428.16
DICKINSON CO CLEANING	JANITOR - JANUARY	$1,150.00
NOLAND DUHN	SAFETY ALLOWANCE	$32.29
EFTPS	FED/FICA TAX	$22,137.47
FTC	W&R DEF COMP	$100.00
GENERAL TRAFFIC CONTROLS,INC.	TRAFFIC SIGNAL-HWY 9 & PEORIA	$600.00
IA GREAT LAKES SANITARY DIST.	UTILITIES	$1,154.09
IA LAKES ELECTRIC CO-OP	UTILITIES	$909.14
IPERS	IPERS - REGULAR	$31,894.65
JANITOR'S CLOSET	RESTROOM SUPPLIES	$134.62
JENNINGS AUTO PARTS	OIL	$68.29
JOE D JENNINGS	REPLACE VACUUM PUMP & BELTS	$1,092.14
KARL EMERGENCY VEHICLES	2024 CHEVROLET UPFIT PARTS	$1,988.64
LAWSON PRODUCTS INC.	WASHERS & ADAPTERS	$1,781.32
MEDIACOM LLC	PHONE & INTERNET	$1,561.29
MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	$1,297.41
O'REILLY AUTOMOTIVE INC	MEGACRIMP	$48.92
PLIC - SBD GRAND ISLAND	LIFE INSURANCE - MARCH	$1,851.83
QUADIENT LEASING USA INC	POSTAGE METER 3/12-6/11	$492.30
RELIANT GASES LTD	BULK CO2	$4,121.94
SAM WEDEKING EXCAVATING INC	WATER MAIN - ZENITH AVE	$14,266.46
SHARE CORP.	CLEANSERS	$783.50
SISCO	BCBS HEALTH	$44,337.30
STATE HYGIENIC LAB	TESTING	$230.50
STATE OF IOWA - PR TAXES	STATE TAXES	$4,809.20
THE WATER CONNECTION	WATER	$16.00

TREASURER STATE OF IOWA	WATER EXCISE TAX 1/1-1/31	$12,785.40
VERIZON WIRELESS	CELL PHONES	$206.36
VOYA INSTITUTIONAL TRUST CO	VOYA DEF COMP	$1,000.00
WASTE MANAGEMENT OF WI-MN	LANDFILL FEES 1/16-1/31	$20,910.08
WELLMARK	DENTAL INS.	$1,993.50
PAYROLL	PAYROLL	$73,296.28
TOTAL		$256,543.67

LIQUOR LICENSES

Motion by Brockmeyer seconded by Kofoot to approve a Class C Retail Alcohol License with outdoor service for The Okoboji Barn Bar & Grill and a Class C Retail Alcohol License for Shoreline Threads and ownership changes for Sportmans, Hy-Vee and Hy-Vee Wine and Spirits. Motion carried unanimously.

RESOLUTION NO. 2025-10
RESOLUTION SETTING PUBLIC HEARING AND APPROVING PUBLICATION FOR THE PROPERTY TAX LEVY HEARING

Kofoot introduced and caused to be read Resolution No. 2025-10 and moved for its adoption, which was seconded by Johnson. Aye: Johnson, Kofoot, Brockmeyer, Chappas, Mensing. Resolution duly adopted.

RESOLUTION NO. 2025-11
RESOLUTION APPROVING PLAN AND SPECIFICATIONS, SETTING PUBLIC HEARING AND BID LETTING FOR 2025 CITY OF SPIRIT LAKE 23RD STREET RECONSTRUCTION PROJECT

Brockmeyer introduced and caused to be read Resolution No. 2025-11 and moved for its adoption, which was seconded by Chappas. Aye: Johnson, Kofoot, Brockmeyer, Chappas, Mensing. Resolution duly adopted.

COMMENTS BY PUBLIC

Dan Tryon, Dave Tryon and Erin Reed spoke in favor of Ragbrai. Discussion took place and it was determined the next step would be to have a Public Safety Committee meeting.

ADJOURNMENT

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

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Kevin Bice, Mayor

ATTEST:

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Gregg L. Owens, City Administrator