City of Spirit Lake
Regular City Council Meeting 5:30 p.m.
Tuesday, January 27, 2026
City Council Chambers
Present: Councilmembers: Johnson, Kofoot, Chappas, Mensing.
Meeting called to order by Mayor Pro Tem Mensing.

MINUTES

Motion by Kofoot seconded by Johnson to approve the minutes of the January 13th regular meeting. Motion carried unanimously.

BILLS

Motion by Kofoot seconded by Johnson to approve the bill list for the month of January, 2026. Motion carried unanimously.

MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	$3,021.98
ALLIANT ENERGY/IPL	UTILITIES	$1,184.08
CENTURY LINK	TELEMETRY	$148.00
CITIBUSINESS CARD	CREDIT CARD CHARGES	$1,038.64
IA LAKES ELECTRIC CO-OP	UTILITIES	$3,318.17
PREMIER COMMUNICATIONS	INTERNET & PHONES	$251.23
ACCESS SYSTEMS	COPIER	$188.65
ADVANTAGE ADMINISTRATORS	ADMIN FEE	$37.00
ALLIANT ENERGY/IPL	UTILITIES	$20,589.79
AMAZON CAPITAL SERVICES	BOOKS	$221.44
BOMGAARS SUPPLY INC	VALVE & LUMBER	$1,329.58
CENTER POINT LARGE PRINT	LARGE PRINT	$1,032.60
CERTIFIED LABORATORIES	CERTOP	$1,041.95
CINTAS CORP (CHICAGO)	RESTOOM SUPPLIES	$35.70
CINTAS CORPORATION	1ST AID SUPPLIES	$102.90
CITY LAUNDERING CO	MATS	$156.74
CMI INC	INTOX KIT	$512.00
D&K TOOLS	AIR IMPACT	$474.95
DELUXE	W'2 & 1099'S	$98.72
DICKINSON CO RECORDER	RECORDING FEES - ANNEXATION	$172.00
DICKINSON CO TRAILS ASSOC.	FY26 SUPPORT	$16,673.00
DICKINSON COUNTY	VPN	$2,025.00
FREIGHTLINER TRUCK CENTER	BLADE	$125.08
GALE GROUP	LARGE PRINT	$26.99
GEORGE BRAMHALL	UTILITY REFUNDS	$58.12
HOFFMAN FILTER SERVICE LLC	USED FILTERS	$56.26
INFUZE CREATIVE	1000 BOOKS MURAL	$18,600.00
INGRAM LIBRARY SERVICES	CHILDRENS BOOKS	$40.16
JENNINGS AUTO PARTS	WIPER BLADE	$26.26
JENNINGS TOW & REPAIR LLC	TIRE REPAIR	$35.00
JT EXCAVATION LLC	WATER LEAK - 8TH ST	$3,342.69
KIENAN MERRITT	UTILITY REFUNDS	$31.48
KUHLMAN LAKE SERV&WELDING INC	LIGHT POLE	$110.00
MARK AVINA	UTILITY REFUNDS	$52.46

MIDAMERICA BOOKS	CHILDRENS BOOKS	$427.10
MPH INDUSTRIES INC	RADAR	$2,480.18
MUESKE ELECTRIC INC.	LED LIGHTING	$1,372.00
NATIONAL SIGN COMPANY LLC	SIGNS	$191.27
NEWMAN SIGNS	SIGNS & POSTS	$619.08
OSCEOLA COUNTY RURAL WATER SYSTEMS	PURCHASE AGREEMENT	$75,000.00
OVERDRIVE INC	DIGITAL	$237.01
PLIC - SBD GRAND ISLAND	FEBRUARY FEES	$1,663.82
PLUNKETT'S PEST CONTROL	PEST CONTROL	$97.21
QUALITY FLOW SYSTEMS LLC	PUMP REPAIR	$1,400.40
RONQUILLO YANE LOPETEGUI	UTILITY REFUNDS	$11.75
SCI COMMUNICATIONS	UTILITY REFUNDS	$32.86
SISCO	FEBRUARY FEES	$4,680.06
SPENCER TROPHY	RETIREMENT PLAQUE	$75.00
SPIRIT LAKE CHAMBER COMMERCE	FY26 SUPPORT JAN-MAR	$10,000.00
STATE HYGIENIC LAB	TESTING	$245.50
STEAMWAY CLEANING	CARPET CLEANING	$156.00
ULINE	LOCKERS	$6,530.03
VERIZON WIRELESS	CELL PHONES	$161.97
WASTE MANAGEMENT OF WI-MN	LANDFILL FEES 1/1-1/15	$23,352.89
WELLMARK	COBRA PREMIUMS	$123.48
WHENTOWORK LLC	ONLINE SCHEDULING SOFTWARE	$205.00
TREASURER STATE OF IOWA	SALES TAX 12/1-12/31/25	$2,848.94
TREASURER STATE OF IOWA	WATER EXCISE TAX12/1-12/31	$8,357.74
STATE OF IOWA - PR TAXES	STATE TAX	$5,916.75
EFTPS	FED/FICA TAX	$22,799.20
IPERS	IPERS - REGULAR	$34,397.54
VOYA	VOYA DEF COMP	$2,200.00
ADVANTAGE ADMINISTRATORS	CHILD CARE	$840.02
AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	$600.26
FALLS PLANNING GROUP	W&R DEF COMP	$100.00
PLIC - SBD GRAND ISLAND	INSURANCE	$274.87
SISCO	INSURANCE	$44,720.21
WELLMARK	INSURANCE	$1,993.50
PAYROLL	PAYROLL	$73,907.81
TOTAL		$404,178.07

TREASURER'S REPORT

Motion by Kofoot seconded by Johnson to approve the Treasurer's Report for November, 2025. Motion carried unanimously. Revenue included: General Fund $628,127.75; Canine $15.76; Local Option Sales Tax $6,670.89; Park Development Reserve $67.86; Building Reserve $14.59; Road Use $66,055.52; Trust & Agency $54,964.34; TIF $8,208.34; Friends of the Library $12,287.00; Debt Service $85,375.00; Non-TIF Capital Projects $2.27; Point of Pines $93.10; Water $254,303.99; Water T&A $800.00; Water Plant Upgrade $5,303.60; Water Rev Sinking 2017 $22,776.66; Sanitary Sewer $35,929.84; Solid Waste Collection $152,534.12; Equipment Revolving $438.39; Partial Self-funding $11,498.99. Expenditures included: General Fund $461,603.14; Local Option Sales Tax $84,525.00; Economic Development $9,185.04; Road Use $30,693.84; Trust & Agency $71,524.83; Police Forfeiture $15,000.00; Friends of the Library $8,739.06; Debt Service $83,875.00; 23rd St Reconstruction $386,914.71; Pointe of Pines 3rd Add $566,652.60; Water $267,664.55; Water T&A $598.38; Water Plant Upgrade $272,606.66; Water Rev

Sinking 2017 $11,388.33; Sanitary Sewer $34,643.70; San. Sewer Impr/Liner $1,613.75; Solid Waste Collection $130,513.33; Equipment Revolving $104.00; Partial Self-funding $13,201.26.

TREASURER'S REPORT

Motion by Kofoot seconded by Johnson to approve the Treasurer's Report for December, 2025. Motion carried unanimously. Revenue included: General Fund $298,588.60; Canine $15.70; Local Option Sales Tax $271,902.42; Park Development Reserve $67.57; Building Reserve $14.53; Economic Development $50,381.17; Road Use $62,654.77; Trust & Agency $14,317.00; TIF $15,353.44; Friends of the Library $960.22; Non-TIF Capital Projects $2.26; Point of Pines $92.70; Water $249,423.06; Water T&A $500.00; Water Plant Upgrade $5,253.32; Water Rev Sinking 2017 $11,388.33; Sanitary Sewer $21,490.30; Solid Waste Collection $96,142.98; Equipment Revolving $281.17; Partial Self-funding $6,673.61. Expenditures included: General Fund $369,946.85; Local Option Sales Tax $75,000.00; Economic Development $500.00; Road Use $32,570.05; Trust & Agency $57,095.22; Friends of the Library $802.69; Debt Service $250.00; 23rd St Reconstruction $11,403.25; Pointe of Pines 3rd Add $13,371.25; Water $114,764.06; Water T&A $568.95; Water Plant Upgrade $13,400.50; Water Rev Sinking 2017 $14,330.00; Sanitary Sewer $6,766.36; San. Sewer Impr/Liner $5,490.00; Solid Waste Collection $63,018.68; Partial Self-funding $8,805.54.

LIQUOR LICENSES

Motion by Kofoot seconded by Johnson to approve a Retail Alcohol License ownership change for Wal-Mart Inc and Primo Development Ltd, Class B Retail Alcohol License for Wilder Thymes Natural Foods and a new Special Class C Retail Alcohol License for St Mary Catholic Church. Motion carried unanimously.

RESOLUTION NO. 2026-02
RESOLUTION APPROVING TAX ABATEMENT APPLICATIONS

Johnson introduced and caused to be read Resolution No. 2026-02 and moved for its adoption, which was seconded by Kofoot. Aye: Johnson, Kofoot, Chappas, Mensing. Resolution duly adopted.

RESOLUTION NO. 2026-03
RESOLUTION APPROVING PLAN AND SPECIFICATIONS, SETTING PUBLIC HEARING AND BID LETTING FOR 2026 CITY OF SPIRIT LAKE 23RD STREET RECONSTRUCTION PROJECT PHASE II

Kofoot introduced and caused to be read Resolution No. 2026-03 and moved for its adoption, which was seconded by Chappas. Aye: Johnson, Kofoot, Chappas, Mensing. Resolution duly adopted.

ADJOURNMENT

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

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Dave Mensing, Mayor Pro Tem

ATTEST:

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Gregg L. Owens, City Administrator