City of Spirit Lake
Regular City Council Meeting 5:30 p.m.
Tuesday, February 10, 2026
City Council Chambers
Present: Mayor Bice. Councilmembers: Johnson, Kofoot, Chappas, Mensing.
Meeting called to order by Mayor Bice.

MINUTES

Motion by Mensing seconded by Chappas to approve the minutes of the January 27th regular meeting. Motion carried unanimously.

BILLS

Motion by Mensing seconded by Chappas to approve the bill list for the month of February, 2026. Motion carried unanimously.

MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	$7,315.42
ALLIANT ENERGY/IPL	UTILITIES	$3,058.45
BLACK HILLS ENERGY	UTILITIES	$8,619.08
CENTRAL BANK	CREDIT CARD CHARGES	$2,333.17
MIDWEST TECHNOLOGY	PHONES	$267.48
PREMIER COMMUNICATIONS	INTERNET	$154.18
ADVANTAGE ADMINISTRATORS	ADMIN FEE	$37.00
AHLERS & COONEY, PC	LEGAL FEES - URBAN RENEWAL	$105.00
AMANDA HARSKAMP	MILEAGE	$24.50
AMAZON CAPITAL SERVICES	BUILDING & GROUNDS	$878.02
AT & T MOBILITY	PHONES	$1,047.14
BECK ENGINEERING, INC	ENGINEERING	$40,417.50
BUSINESS TODAY	SANITATION STICKERS	$95.00
CERTIFIED TESTING SERVICE INC	TESTING - WTP	$2,633.00
CHUCK MCKAY	REPAIR MAILBOX	$765.00
CINTAS CORP (CHICAGO)	RESTOOM SUPPLIES	$163.41
CITY CLERK	UTILITIES	$197.92
CITY LAUNDERING CO	MATS	$174.99
D&K TOOLS	TOOLS	$67.20
DICKINSON CO AIRPORT AUTHORITY	FY26 SUPPORT FEB	$500.00
DICKINSON CO CLEANING	JANITOR - JANUARY	$1,075.00
DICKINSON CO NEWS	MINUTES	$244.49
FEAR COMPUTER SOLUTIONS LLC	COMPUTER REPAIR	$720.00
FICK'S ACE HARDWARE	VALVE & ADAPTERS	$467.18
FIDELITY PETROLEUM IOWA LLC	OIL CHANGE & FILTER	$143.97
FREIGHTLINER TRUCK CENTER	SNOW PLOW PART	$1,850.78
HACH COMPANY	TESTING	$942.38
HAWKINS, INC	CHEMICALS	$4,270.59
IMFOA	DUES - OWENS	$100.00

IOWA LAKES REGIONAL WATER	UTILITIES	$67.40
JENNINGS AUTO PARTS	PARTS	$234.35
JENNINGS TOW & REPAIR LLC	OIL CHANGE & TIRE REPAIR	$255.70
KEITH BROCKMEYER	NW IA INSPECTORS MEETING	$40.45
KWIK TRIP INC	FUEL - JANUARY	$8,787.60
LAKES MARKETING AND PRINT	FOLD & STUFF BILLS & ENVELOPES	$1,901.20
LARSON DATA COMMUNICATIONS	TELEPHONE/CELLULAR SERVICE	$1,305.00
MARCO	COPIES	$243.16
MATHESON TRI-GAS, INC	WELDING MIX	$293.73
MID-AMERICAN RESEARCH CHEMICAL	PRO-FLEX	$196.91
MUESKE ELECTRIC INC.	REPAIR HEATER - WATER TOWER	$781.38
NOLAND DUHN	REIMB EXAM FEE	$63.04
O'REILLY AUTOMOTIVE INC	PARTS	$345.57
SJE-RHOMBUS	PARTS	$3,300.00
SPIRIT LAKE FORD	OIL CHANGE & FILTERS	$227.14
STANARD & ASSOCIATES	TESTING	$25.00
STOREY-KENWORTHY CO.	NAME PLATE	$19.60
TOM'S PLUMBING & HEATING LLC	BLOWER MOTOR	$461.37
TRI-STATE LITHO, LTD.	TAXI STICKERS	$15.00
ULINE	ARMOR ALL WIPES	$582.65
USPS-POC	FEBRUARY WATER BILL POSTAGE	$4,300.00
WOODRUFF CONSTRUCTION, LLC	WTP PHASE 2 - PAY APP#7	$297,391.47
WYNN COMPANY LLC	POP 3RD ADD - PAY APP#4	$91,223.75
EFTPS	FED/FICA TAX	$23,130.58
PAYROLL	PAYROLL	$76,442.63
TOTAL		$590,302.53

TREASURER'S REPORT

Motion by Mensing seconded by Chappas to approve the Treasurer's Report for January, 2026. Motion carried unanimously. Revenue included: General Fund $258,242.77; Canine $15.66; Local Option Sales Tax $146,534.39; Park Development Reserve $67.43; Building Reserve $14.50; Road Use $62,955.43; Trust & Agency $8,296.57; TIF $5,339.24; Friends of the Library $2,599.80; Non-TIF Capital Projects $2.25; Point of Pines $92.51; Water $203,595.79; Water T&A $400.00; Water Plant Upgrade $4,262.89; Water Rev Sinking 2017 $11,388.33; Sanitary Sewer $18,711.17; Solid Waste Collection $98,435.83; Equipment Revolving $280.60; Partial Self-funding $7,564.57. Expenditures included: General Fund $559,901.01; Local Option Sales Tax $75,000.00; Economic Development $500.00; Road Use $79,482.47; Trust & Agency $61,622.44; Friends of the Library $19,374.83; 23rd St Reconstruction $107,973.55; Pointe of Pines 3rd Add $188,671.25; Water $568,642.60; Water T&A $1,520.90; Water Plant Upgrade $479,783.17; Sanitary Sewer $15,762.03; San. Sewer Impr/Liner $6,147.50; Solid Waste Collection $161,832.78; Partial Self-funding $21,846.92.

LIQUOR LICENSE

Motion by Mensing seconded by Chappas to approve a Class C Retail Alcohol License with Outdoor Service for Bucks Pub. Motion carried unanimously.

PRESENTATION BY IOWA LAKES CORRIDOR DEVELOPMENT CORPORATION

The representatives of the Iowa Lakes Corridor Development Corporation gave an update on the work of the Iowa Lakes Corridor Development Corporation.

DISCUSSION AND POSSIBLE ACTION RE AXON AGREEMENT

Motion by Kofoot seconded by Johnson to approve the Axon Agreement. Motion carried unanimously.

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