City of Spirit Lake
Regular City Council Meeting 5:30 p.m.
Tuesday, June 23, 2026
City Council Chambers
Present: Mayor Bice. Councilmembers: Johnson, Kofoot, Tifft, Chappas, Mensing.
Meeting called to order by Mayor Bice.

MINUTES

Motion by Kofoot seconded by Johnson to approve the minutes of the June 9th regular meeting. Motion carried unanimously.

BILLS

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

MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	$2,316.23
ALLIANT ENERGY/IPL	UTILITIES	$725.03
CITIBUSINESS CARD	CREDIT CARD	$329.64
IA LAKES ELECTRIC CO-OP	UTILITIES	$761.18
MEDIACOM LLC	PHONE & INTERNET	$648.88
PREMIER COMMUNICATIONS	PHONE & INTERNET	$251.35
A1 WOODWORKING	REPAIR STOOL	$120.00
ACCESS SYSTEMS	COPIER	$188.65
AMAZON CAPITAL SERVICES	BOOKS	$1,898.24
ARNOLDS PARK LIBRARY	SUMMER READING PROGRAMS	$1,294.67
BLACKTOP SERVICE CO	HOT MIX	$1,140.00
BLAKE PETER	CANINE GEAR	$193.95
BOMGAARS SUPPLY INC	GRASS SEED	$2,580.23
CENTER POINT LARGE PRINT	LARGE PRINT	$23.97
CINTAS CORP (CHICAGO)	RESTOOM SUPPLIES	$152.30
CITY LAUNDERING CO	MATS	$239.73
CTRL MARKETING	SAFETY ALLOWANCE	$136.00
D&K REPAIR	TIRES	$954.00
DAKOTA SUPPLY GROUP	MARKING STICKS	$86.48
DIANA PRITTS	SUMMER READING PRIZES	$14.98
FAREWAY STORES, INC.	SUPPLIES	$77.65
FEDERAL EXPRESS	SHIPPING - AHLERS	$187.11
FIDELITY PETROLEUM IOWA LLC	PROPANE	$873.18
FRANK DUNN	1 PALLET PATCH	$998.00
GALE GROUP	LARGE PRINT	$81.00
GRAYMONT WI LLC	LIME	$8,011.74
HACH COMPANY	TESTING	$1,069.49
HAWKINS, INC	CHEMICALS	$6,337.47
IA LAW ENFORCEMENT ACADEMY	TRAINING- VILLA	$5,225.00
JENNINGS AUTO PARTS	OIL & FILTER	$76.16
JENNINGS TOW & REPAIR LLC	OIL CHANGE	$75.45
KAPCO, INC	SHIPPING FEES	$23.31
KUHLMAN LAKE SERV&WELDING INC	REPAIR LIGHT POLE	$137.50
LAKES MARKETING AND PRINT	NAME TAG	$39.49
MARGIE LYNCH	SPRING PLANTERS	$2,801.64
MC&R POOLS INC	METER KIT	$380.45

MIDWEST TAPE LLC	HOOPLA	$1,738.37
NATIONAL SIGN COMPANY LLC	SIGN	$199.69
NW IA PLANNING & DEVELOP COMM	FY26 SHIELD DRAW - FINAL	$1,577.04
O'REILLY AUTOMOTIVE INC	CLAMP	$384.48
OSCAR DELONG	MILEAGE	$50.07
OVERDRIVE INC	BOOKS	$248.84
PIPER SANDLER	FINANCIAL ADVISORY SERVICES	$45,780.00
PLIC - SBD GRAND ISLAND	JULY FEES	$1,732.34
PLUMB SUPPLY CO.	VALVE	$56.23
QUALITY FLOW SYSTEMS LLC	SOUTHERN GLENN PUMP	$1,550.40
RACHEL MALY	MILEAGE	$144.14
RISE OVERHEAD DOOR	GARAGE DOOR	$1,913.23
RON'S REPAIR INC	FUEL LINE	$371.66
SAM WEDEKING EXCAVATING INC	SPLASH PAD	$2,800.00
SEEMANN DEVELOPMENT	TIF REBATE FY26 - PHASE 1	$284,509.80
SISCO	JULY FEES	$2,204.27
SPIRIT LAKE FORD	OIL CHANGE & TIRE ROTATION	$88.94
STATE HYGIENIC LAB	TESTING	$575.50
STEVEN LENDE	DECALS	$529.00
THE DWELLINGS AT INDIAN HILLS	TIF REBATE - HOMESTEAD CORRECTION	$73,164.59
TIGER PRIDE LAWN CARE	SPRAYING	$10,040.74
TOMMY SHANG	TRAINING - SHANG	$370.00
TOM'S PLUMBING & HEATING LLC	SPLASHPAD	$1,473.85
TRI-STATE LITHO, LTD.	BUSINESS CARDS - DIERS	$45.00
ULINE	GLOVES & CONCRETE FILLER	$246.91
UTILITY EQUIPMENT CO	PARTS	$270.37
WELLMARK	COBRA PREMIUMS	$28.26
WERTS ENTERPRISES LLC	WINDOW CLEANING	$25.00
WOODRUFF CONSTRUCTION, LLC	WTP PHASE 2 - PAY APP#12	$89,463.80
WYNN COMPANY LLC	POP 3RD ADD - PAY APP#8	$368,987.60
TREASURER STATE OF IOWA	SALES TAX 5/1-5/31	$3,143.92
TREASURER STATE OF IOWA	WATER EXCISE TAX 5/1-5/31	$7,573.91
UMB CORP TRUST	BOND INTEREST - SERIES 2026	$300.00
IA WORKFORCE DEVELOPMENT	2ND QRT 2026 UNEMPLOYMENT	$226.99
STATE OF IOWA - PR TAXES	STATE TAX	$5,036.73
EFTPS	FED/FICA TAX	$24,458.25
IPERS	IPERS - REGULAR	$34,334.99
VOYA	VOYA DEF COMP	$1,200.00
PAYROLL	PAYROLL	$82,518.98
ADVANTAGE ADMINISTRATORS	CHILD CARE	$915.02
AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	$494.57
FALLS PLANNING GROUP	W&R DEF COMP	$100.00
PLIC - SBD GRAND ISLAND	INSURANCE	$318.50
SISCO	INSURANCE	$49,257.15
WELLMARK	INSURANCE	$2,145.24
TOTAL		$1,143,044.52

LIQUOR LICENSES

Motion by Kofoot seconded by Johnson to approve a Class E Retail Alcohol License for Mega Saver, Class E Retail Alcohol License for Wal-Mart Supercenter #1415 and a Class B Retail Alcohol License for Kwik Star #1012 and approve an ownership change for Forbes Liquor Locker. Motion carried unanimously.

CIGARETTE PERMIT

Motion by Kofoot seconded by Johnson to approve the cigarette/tobacco permit renewal for Forbes Liquor Locker. Motion carried unanimously.

DEVICE RETAILER LICENSE

Motion by Kofoot seconded by Johnson to approve a device retailer license for Carroll's Tobacco Outlet Plus LLC. 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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Amanda Harskamp, Deputy City Clerk