City of Spirit Lake
Regular City Council Meeting 5:30 p.m.
Tuesday, July 28, 2026
City Council Chambers
Present: Mayor Bice. Councilmembers: Johnson, Kofoot, Tifft, Chappas.
Meeting called to order by Mayor Bice.

MINUTES

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

BILLS

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

MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	$947.96
ALLIANT ENERGY/IPL	UTILITIES	$883.83
CITIBUSINESS CARD	CREDIT CARD CHARGES	$1,134.10
PREMIER COMMUNICATIONS	INTERNET & PHONES	$252.46
ACCESS SYSTEMS	SHIPPING FEES	$202.64
AHLERS & COONEY, PC	2026 GO BOND FEES	$23,300.00
AMANDA HARSKAMP	MILEAGE	$32.30
AMAZON CAPITAL SERVICES	BOOKS	$4,242.34
ANTHONY VILLA	TRAINING - VILLA	$834.48
BECK EXCAVATING, INC	SEWER REPAIR - PUMPHOUSE	$15,158.96
BOMGAARS SUPPLY INC	CHARGE ACCOUNT	$3,419.98
CENTER POINT LARGE PRINT	LARGE PRINT	$225.93
CINTAS CORPORATION	1ST AID SUPPLIES	$130.31
CITY CLERK	UTILITIES	$31.46
CITY LAUNDERING CO	MATS	$239.73
COHRS CONSTRUCTION, INC.	GRAVEL	$734.14
COMMERCIAL RECREATION SPE	ACTIVATOR KIT	$550.00
CORE & MAIN LP	CHEMICALS	$236.13
CTRL MARKETING	SAFETY ALLOWANCE	$42.50
CUTTING EDGE SALES & SERVICE	BLADE	$68.76
D&K REPAIR	REPAIR COOLANT LEAK	$244.10
D&K TOOLS	PLIERS	$408.20
DEMCO	COVERING SUPPLIES	$138.86
DICKINSON CO CLEANING	JANITOR - JUNE	$1,075.00
DICKINSON CO CONSERV BOA	TV'S	$125.00
DOCUMENT DEPOT INC	SHREDDING	$53.90
FERGUSON WATERWORKS #2516	BATTERY	$182.10
FIDELITY PETROLEUM IOWA LLC	PROPANE	$316.30
FREIGHTLINER TRUCK CENTER	PART	$58.20
GALE GROUP	LARGE PRINT	$27.00
GALEN'S PRO-MOW	CLUTCH	$421.12
GENERAL TRAFFIC CONTROLS,INC.	KWIK STAR INTERSECTION	$10,750.00
GRAYMONT WI LLC	LIME	$8,492.92
HAWKINS, INC	PARTS	$3,852.11
JENNINGS AUTO PARTS	WASHER FLUID	$27.18
KAPCO, INC	SHIPPING FEES	$23.31

LAKES REGIONAL HEALTHCARE	RANDOM TESTING	$35.00
LAWSON PRODUCTS INC.	COUPLING, WASHERS, ELBOW	$908.35
MACQUEEN EQUIPMENT LLC	REPAIR VACTOR	$3,607.49
MC&R POOLS INC	CHEMICALS	$57.51
MIDWEST TAPE LLC	HOOPLA	$642.09
NATIONAL SIGN COMPANY LLC	SIGNS	$846.43
NORTHWEST IA COMM COLLEGE	TRAINING - CPR	$400.00
OVERDRIVE INC	ANNUAL FEE	$2,119.50
PLIC - SBD GRAND ISLAND	AUGUST FEES	$1,673.41
PLUNKETT'S PEST CONTROL	PEST CONTROL	$161.57
SANITATION PRODUCTS	SWIVEL CASTERS	$972.70
SHARE CORP.	SUPPLIES	$137.51
SISCO	AUGUST FEES	$4,575.87
SPENCER TROPHY	PLAQUES	$42.00
SPIRIT LAKE FORD	OIL CHANGE	$88.98
STATE HYGIENIC LAB	TESTING	$261.00
TALL GIRL PUBLISHING	BOOKS	$153.00
TIGER PRIDE LAWN CARE	SPRAYING	$348.00
TOM'S PLUMBING & HEATING LLC	PART	$14.31
ULINE	GLOVES & TOWELS	$409.81
VERIZON WIRELESS	CELL PHONES	$251.23
WASTE MANAGEMENT OF WI-MN	RECYCLING	$24,497.79
WELLMARK	COBRA PREMIUMS	$28.26
WOODRUFF CONSTRUCTION, LLC	WTP PHASE 2 - PAY APP#13	$174,755.32
WYNN COMPANY LLC	POP 3RD ADD - PAY APP#9	$92,078.75
STATE OF IOWA - PR TAXES	STATE TAX	$5,572.39
EFTPS	FED/FICA TAX	$26,367.78
IPERS	IPERS - REGULAR	$36,620.65
VOYA	VOYA DEF COMP	$1,200.00
PAYROLL	PAYROLL	$87,802.15
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	$345.62
SISCO	INSURANCE	$50,901.75
WELLMARK	INSURANCE	$2,222.64
TOTAL		$600,471.76

TREASURER'S REPORT

Motion by Kofoot seconded by Tifft to approve the Treasurer's Report for June, 2026. Motion carried unanimously. Revenue included: General Fund $2,267,793.24; Canine $15.43; Local Option Sales Tax $889,146.28; Park Development Reserve $63.95; Building Reserve $13.75; Road Use $325,922.90; Trust & Agency $13,580.08; TIF $212,862.37; Friends of the Library $671.83; Debt Service $40,760.10; Non-TIF Capital Projects $2.13; 23rd St Reconstruction $2,661,691.97; Pointe of Pines 3rd add $1,943,727.10; Seemann Dev $1,682,130.39; Future Sewer $776,498.95; Point of Pines II $87.73; Water $462,709.57; Water T&A $600.00; Water Plant Upgrade $2,544,102.09; Water Rev Sinking 2017 $11,388.33; Sanitary Sewer $31,704.85; San Sewer Lining $119,620.72; Solid Waste Collection $600,335.02; Equipment Revolving $283.60; Partial Self-funding $27,258.05. Expenditures included: General Fund $4,440,103.93; Local Option Sales Tax $997,928.56; Economic Development $500.00; Road Use $262,196.91; Trust & Agency $64,904.41; TIF $565,201.39; Friends of the Library $2,581.63; Debt Service $46,330.00; 23rd St Reconstruction $755,537.50; Pointe of Pines 3rd Add $386,553.60; Seemann Dev $531,575.00; Future

Sewer $250,000.00; Water $113,251.04; Water T&A $700.00; Water Plant Upgrade $1,342,335.05; Wtr Rev Sinking $122,330.00; Sanitary Sewer $146,735.32; Solid Waste Collection $606,499.74; Equip Revolving $52.00; Partial Self-funding $22,839.48.

TRANSFER AND MANUAL JOURNEY ENTRIES 2nd QUARTER 2026

Motion by Kofoot seconded by Tifft to approve the Manual Journal Entries and Transfers for the second quarter of 2026. Motion carried unanimously. EFTPS for 941 deposits $170,211.52; Treasurer State of Iowa w/h tax $17,740.00; IPERS $116,823.67; Treasurer State of Iowa sales tax $9,001.99; Treasurer State of Iowa water excise tax $21,793.43; Treasurer State of Iowa unemployment $840.63; VOYA 457 Plan $4,200.00; Direct Deposit payroll $541,350.40; IA Finance Authority (SRF) $122,330.00 principal and interest; UMB Corp Trust $827,306.59 bond principal and interest; Transfer to Partial Self Fund Ins $14,775.81; Write Off Uncollectible/NSF fees $204.50. Transfers between funds per budget: from LOST to General Fund $397,928.56; From Water to Water Rev Sinking Fund for Revenue Bond Requirements $34,164.99; From Employee Benefit, water, sewer, sanitation to PSF Ins $16,650.00; From LOST, TIF, Water & Sewer to Debt Service for Bond payments $40,760.10; From Sewer to Sewer Lining $119,620.72; From Electric Franchise to Water Plant Upgrade for project $27,000.00; TIF to General for Legal Fees $7,277.00; From Electric Franchise to Water for project $305,000.00; General to POP 3rd Add for project $1,943,335.59.

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 and upcoming events.

REAP GRANT SPONSORSHIP FOR DICKINSON COUNTY TRAILS

Motion by Chappas seconded by Kofoot to sponsor Dickinson County Trails Reap Grant Application for $100,000 for the Tatanka Ska Trace Phase V(a) Trail. Motion carried unanimously.

DISCUSSION REGARDING ELECTRIC BIKES AND ELECTRIC SCOOTERS

General discussion took place regarding electric bikes and electric scooters. Drew Mills with Okoboji Cyclist presented the different classification of e-bikes & scooters. Erin Reed with the Dickinson County Trails will send information she has regarding what state code allows, what the trails allow and some information from the DNR.

COMMENTS BY MAYOR, COUNCIL, AND STAFF

Chappas would like a discussion regarding Johnny Jahn Park shelter house.

ADJOURNMENT

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

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Kevin Bice, Mayor

ATTEST:

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Gregg L. Owens, City Administrator