

City of Spirit Lake
Regular City Council Meeting 5:30 p.m.
Tuesday, July 24, 2018

City Council Chambers

Present: Mayor Keenan. Councilmembers Fisher, Bice, Harbst, James, Farmer

Meeting called to order by Mayor Keenan.

The pledge of allegiance to the flag was recited by those present.

MINUTES

Motion by Farmer seconded by Fisher to approve the minutes of the July 10th regular council meeting.

Motion carried unanimously.

BILLS

Motion by Farmer seconded by Fisher to approve the bill list for the month of July, 2018. Motion carried unanimously.

ALLIANT ENERGY/IPL	UTILITIES	\$1,146.98
ALPHA WIRELESS COMMUNICATIONS	RADIO REPAIR	\$192.00
AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	\$1,076.06
BEDELL FAMILY YMCA	FY 19 SUPPORT	\$15,000.00
BOMGAARS SUPPLY INC	CLOTHING ALLOWANCE	\$729.69
CAMPUS CLEANERS & LAUNDERERS	MATS	\$103.76
CENTURY LINK	TELEMETRY	\$148.00
CINTAS CORPORATION	1ST AID SUPPLIES	\$126.12
CONVERGED TECHNOLOGIES,LLC	PROGRAMMING CHANGES	\$75.00
CORE & MAIN LP	STOPPER	\$160.59
CUTTING EDGE SALES & SERVICE	THROTTLE TRIGGER	\$2.50
D&K REPAIR	TIRES	\$762.62
DICKINSON CO EM MGMT	FY 19 CONTRIBUTION	\$16,631.22
DICKINSON CO NEWS	MINUTES	\$624.48
DUININCK	1/2' MIX	\$3,263.49
EFTPS	FED/FICA TAX	\$21,749.11
ELLIOTT EQUIPMENT CO	FILTERS	\$152.15
EMC NATIONAL LIFE	POLICE LIFE INS - AUG	\$204.00
FOX INT'l-use North Central	GAUGE & CLAMP REPAIR	\$337.05
TOM FUHRMAN	BUILDING REPAIR	\$215.36
AMANDA HASKAMP	MILEAGE & MEALS - CLERK SCHOOL	\$333.14
HAWKINS, INC	CHEMICALS	\$5,534.40
HR GREEN INC	ENG - RAW WATER INTAKE	\$186.00
IA LAKES ELECTRIC CO-OP	SECURITY LIGHT REPAIR	\$521.50
IA LAW ENFORCEMENT ACADEMY	CERTIFICATE - MILLER	\$50.00
IA ONE CALL	LOCATES JUNE	\$128.90
IPERS	IPERS- PROTECTN	\$27,658.27
JACK'S UNIFORMS & EQUIPMENT	KEVLAR VEST - WEBER	\$1,198.73
JANITOR'S CLOSET	PAPER PRODUCTS	\$40.46
JENNINGS AUTO PARTS	OIL & OIL FILTER	\$109.74
KOENIG PORTABLE TOILETS LLC	CLEAN POT X2	\$50.00
LAKES AREA DOG PARK	FY19 FUNDING	\$1,000.00
LINDBERG APPRAISAL	APPRAISAL 2302 HILL AVE	\$250.00
MC&R POOLS INC	PARTS	\$14.48
MEDIACOM LLC	INTERNET	\$219.90
MIDWEST ALARM COMPANY	SECURITY INSTALLATION	\$14,527.12

MUESKE ELECTRIC INC.	GLOBES	\$5,420.00
NEWMAN SIGNS	SIGNS	\$325.87
NW IA PLANNING & DEVELOP COMM	FY19 SHIELD DRAW #1	\$2,000.00
O'REILLY AUTOMOTIVE INC	OIL & FILTER	\$67.40
ANTHONY PARROTT	DUMPSTER REFUND	\$110.00
PLUMB SUPPLY CO.	PVC & ADAPTOR	\$41.14
RELIANT GASES LTD	BULK CO2	\$2,444.00
SAM WEDEKING EXCAVATING INC	SOUTHERN GLEN	\$2,795.00
SECURE BENEFITS SYSTEMS	UNREIMB. MED	\$1,103.44
STATE INDUSTRIAL PRODUCTS	BUG REPELLENT	\$295.32
STATE OF IOWA - PR TAXES	STATE TAX	\$8,063.00
TOTAL LAWN CARE	NUISANCE MOWING	\$650.00
U.S. POSTMASTER	POSTAGE STAMPS	\$50.00
UNIVERSAL, INC	RESTROOM SUPPLIES	\$652.80
VERIZON WIRELESS	CELL PHONES	\$1,170.67
VOYA INSTITUTIONAL TRUST CO	VOYA DEF COMP	\$200.00
WADDELL & REED	W&R DEF COMP	\$100.00
WAGE ASSIGNMENT - IA	WAGE ASSIGN IA	\$503.07
WAGE ASSIGNMENT - MN	WAGE ASSIGN MN	\$152.74
WALMART COMMUNITY/GEMB	LAPTOP	\$349.00
WASTE MANAGEMENT OF WI-MN	LANDFILL FEES 7/1-7/15	\$12,754.46
WELLMARK	BCBS-FAMILY/+	\$32,750.37
WINDSTREAM	PHONE	\$653.51
TOTAL ACCOUNTS PAYABLE		\$187,174.61
PAYROLL CHECKS		\$63,958.57
TOTAL		\$251,133.18

LIQUOR LICENSE

Motion by Farmer seconded by Fisher to approve the Class E Liquor license for Wal-Mart, and Class C liquor license for Dickinson County Agriculture Society. Motion carried unanimously.

BETTERMENT APPLICATION FOR 704 18TH STREET

Motion by Harbst seconded by James to approve the amended application for the Downtown Incentive Betterment Program for 704 18th Street by increasing the grant amount an additional \$2,765.77 to a total of \$13,296.08. Motion carried unanimously.

ADJOURNMENT

Motion by Farmer seconded by James to adjourn the meeting. Motion carried unanimously.

Bruce Keenan, Mayor

ATTEST:

Gregg L. Owens, City Administrator