

**City of Spirit Lake
City Council Meeting 5:30 p.m.
Tuesday, March 26, 2019**

City Council Chambers

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

Meeting called to order by Mayor Keenan.

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

MINUTES

Motion by Bice seconded by James to approve the minutes of the March 12th regular council meeting.

Motion carried unanimously.

BILLS

Motion by Bice seconded by James to approve the bill list for the month of March, 2019. Motion carried unanimously.

ACCESS SYSTEMS	COPIER CONTRACT 3/29-6/28	\$229.05
AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	\$1,299.29
BRANDON BERNING	REIMB CDL	\$43.00
BOMGAARS SUPPLY INC	SAFETY ALLOWANCE	\$591.63
CAMPUS CLEANERS & LAUNDERERS	MATS	\$193.50
CINTAS CORP (CHICAGO)	RESTROOM SUPPLIES	\$45.64
CONTINENTAL RESEARCH CORP.	XTRA BRAKES & PARTS	\$434.65
CORNELL ABSTRACT COMPANY	ZONING CERTIFICATE	\$144.00
EFTPS	FED/FICA TAX	\$18,915.90
EMC NATIONAL LIFE	POLICE LIFE INS - APRIL	\$229.50
FEAR COMPUTER SOLUTIONS LLC	FIX COMPUTER	\$25.00
HAWKINS, INC	CHEMICALS	\$4,006.29
IA DEPT OF NATURAL RESOURCES	EXAM FEE - VOS	\$30.00
IOWA LAKES REGIONAL WATER	UTILITIES	\$59.49
IPERS	IPERS - REGULAR	\$27,220.73
JANITOR'S CLOSET	RESTROOM SUPPLIES	\$468.62
JENNINGS AUTO PARTS	COUPLING	\$147.90
JOE D JENNINGS	TOW	\$100.00
KAPCO, INC	SHIPPING FEE	\$31.72
LAKES MARKETING AND PRINT	DOOR HANGERS	\$291.14
LAWSON PRODUCTS INC.	PAINT	\$225.18
MEDIACOM LLC	INTERNET	\$129.95
MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	\$3,986.09
MSC INDUSTRIAL SUPPLY CO	TAPE	\$243.51
O'REILLY AUTOMOTIVE INC	OIL & FUEL & AIR FILTERS	\$292.69
OKOBOJI MOTOR COMPANY	16 TAHOE RADIO/MEDIA REPAIR	\$265.20
TERRY OSGERBY	DUMPSTER DEPOSIT REFUND	\$110.00
PLIC - SBD GRAND ISLAND	LIFE INS - APRIL	\$1,027.95
RON'S REPAIR INC	AIR FILTER	\$99.90

SECURE BENEFITS SYSTEMS	UNREIMB. MED	\$937.80
SHAW'S OF OKOBOJI II, LLC	PAINT	\$105.66
STATE OF IOWA - PR TAXES	STATE TAX	\$6,967.00
TREASURER STATE OF IOWA	SALES TAX 3/1-3/15/19	\$6.00
VERIZON WIRELESS	CELL PHONES	\$246.60
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	\$232.11
WASTE MANAGEMENT OF WI-MN	LANDFILL FEES 3/1-3/15	\$11,948.95
WELLMARK	BCBS-SUPVR/S	\$35,403.93
WINDSTREAM	PHONE	\$643.80
ZALAZNIK EQUIPMENT CO	SOLENOID - BOBCAT	\$340.00
TOTAL ACCOUNTS PAYABLE		\$118,522.44
PAYROLL CHECKS		\$59,446.06
TOTAL		\$177,968.50

ADJOURNMENT

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

Bruce Keenan, Mayor

ATTEST:

Gregg L. Owens, City Administrator