

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

MINUTESMotion by Farmer seconded by Bice to approve the minutes of the June 12th regular council meeting.

Motion carried unanimously.

BILLS

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

AGRIDRAIN CORP	VALVE	\$184.89
ALLIANT ENERGY/IPL	UTILITIES	\$5,416.17
ALPHA WIRELESS COMMUNICATIONS	RADIO & INSTALLATION	\$818.50
AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACCIDENT	\$1,076.06
BOMGAARS SUPPLY INC	DEHUMIDIFIER	\$1,208.28
BROWN SUPPLY	PAINT	\$204.00
CAMPUS CLEANERS & LAUNDERERS	MATS	\$101.60
CC SCREEN PRINTING	EMBROIDERY	\$80.64
CONVERGED TECHNOLOGIES,LLC	RE-WIRE JACKS	\$112.50
CORE & MAIN LP	PARTS	\$218.28
CUTTING EDGE SALES & SERVICE	BLADE	\$42.51
EFTPS	FED/FICA TAX	\$18,101.66
EMC NATIONAL LIFE	POLICE LIFE INS - JULY	\$204.00
EZ LINER	KIT	\$10.99
FEAR COMPUTER SOLUTIONS LLC	COMPUTER & SET UP	\$1,335.00
FERGUSON WATERWORKS #2516	REPAIR	\$177.80
GENERAL TRAFFIC CONTROLS,INC.	TRAFFIC SIGNAL LIGHTS	\$625.30
GRAYMONT CAPITAL, INC	LIME	\$4,815.26
HACH COMPANY	CHEMICALS	\$684.04
BILL HANSON	CLOTHING ALLOWANCE	\$103.96
HAWKINS, INC	CHEMICALS	\$8,685.02
HEALTHY SMILES	GARBAGE BAG REFUND	\$25.00
HR GREEN INC	S GLENN / BUS PARK GENERATORS	\$5,820.00
IA DEPT PUBLIC SAFETY	ONLINE WARRANTS 7/17-6/18	\$2,628.00
CLYDE IHRKE	HBA MEETING	\$9.24
IOWA LAKES REGIONAL WATER	UTILITIES	\$62.74
IPERS	IPERS - REGULAR	\$25,456.73
JACK'S UNIFORMS & EQUIPMENT	UNIFORM - WEBER	\$97.94
JANITOR'S CLOSET	PAPER PRODUCTS	\$40.46
JENNINGS AUTO PARTS	ALARM	\$93.20
JOHNSON CONTROLS	SPRINKLER REPAIR	\$1,066.25
KAPCO, INC	SHIPPING FEE	\$76.33
KC NIELSEN LTD	PARTS	\$114.50
L & C TIRE SERVICE	TIRE	\$86.00
LAKES MARKETING AND PRINT	SHIPPING	\$15.17
MAXYIELD COOPERATIVE	FUEL	\$903.00
MC&R POOLS INC	CHEMICALS	\$291.91
MEDIACOM LLC	INTERNET	\$219.90

MEDICAL REIMBURSEMENT	MEDICAL REIMBURSEMENT	\$148.63
KYLE MOHNI	CLOTHING ALLOWANCE	\$101.40
MUESKE ELECTRIC INC.	REPAIR LIGHTS	\$561.40
O'REILLY AUTOMOTIVE INC	BLUE DEF	\$323.85
OUTDOOR RECREATION PRODUCTS	VORTEX KIT	\$399.00
PLIC - SBD GRAND ISLAND	LIFE INS JULY	\$921.36
POPULAR SUBSCRIPTION SERVICE	MAGAZINE SUBSCRIPTIONS	\$1,681.17
SECURE BENEFITS SYSTEMS	UNREIMB. MED	\$1,203.44
SHAW'S OF OKOBOJI II, LLC	REPLACE GLASS	\$600.00
SHORT ELLIOTT HENDRICKSON INC	ENG - POLICE STATION IMPROVE	\$1,616.50
STATE OF IOWA - PR TAXES	STATE TAX	\$8,478.00
STOREY-KENWORTHY CO.	OFFICE FURNITURE	\$9,789.96
TEI LANDMARK AUDIO	PREPAID AUDIO PLAN	\$3,000.00
THE WATER CONNECTION	WATER	\$26.00
TOTAL LAWN CARE	SPRING WEED CONTROL	\$4,517.84
TREASURER STATE OF IOWA	SALES TAX 6/1-6/15	\$495.00
TRI-STATE LITHO, LTD.	CLOSED SIGNS	\$60.00
VERIZON WIRELESS	CELL PHONES	\$1,071.11
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	INK	\$90.14
WASTE MANAGEMENT OF WI-MN	LANDFILL FEES 6/1-6/15	\$15,733.39
WELLMARK	BCBS-FAMILY/+	\$34,079.58
TIM WIKERT	TAG - REFUND	\$30.00
WINDSTREAM	PHONE	\$651.19
TOTAL ACCOUNTS PAYABLE		\$167,747.60
PAYROLL CHECKS		\$55,235.65
TOTAL		\$222,983.25

LIQUOR LICENSE

Motion by Bice seconded by Farmer to approve Class C liquor license for Remington's Restaurant. Motion carried unanimously.

COMMENTS BY MAYOR, COUNCIL AND STAFF

Mayor Keenan announced the Dickinson County Emergency Management extended the 600 foot no wake rule to Center Lake in addition to Lake Okoboji and will remain in effect until further notice. Police Chief Hanson reported some fireworks complaints have been received and one citation has been issued thus far.

ADJOURNMENT

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

Bruce Keenan, Mayor

ATTEST:

Gregg L. Owens, City Administrator