

The Waukon City Council met in regular session on March 20, 2017 at 7:00 o'clock P.M. in the Council Room of City Hall, 101 Allamakee Street, with Mayor Duane DeWalle presiding. Council members present: Dwight Jones, Don Steffens, and John Lydon. Council members absent: Steve Wiedner and Ben Rausch. Others present: Water/Sewer Superintendent Robert Campbell; Park, Rec and Wellness Director – Jeremy Strub; Police Chief Phil Young; Street Superintendent Keith Burrett; Lyle TeKippe – Fehr Graham Engineering; James Garrett - City Attorney; Ardie Kuhse – WEDC; Joe Moses – The Standard; and citizens.

The Mayor opened the meeting with prayer.

Moved by: Steffens

Seconded by: Lydon

To approve the following consent agenda items:

- Agenda
- Minutes of March 6, 2017 regular session and March 13, 2017 special session.
- Class "C" Liquor License (LC) Commercial with Sunday Sales and Outdoor Services for Waukon Golf & Country Club., d/b/a Waukon Golf & Country Club, 308 1st St SE.
- Clerk/Treasurer Reports – February 2017.
- Payment of Claims

AFLAC	insurance	300.96	
AgVantage FS	supplies	20.00	
Allamakee Clayton Electric Coop	services	81.34	
Allamakee Clayton Electric Coop	princ.-fire station	3,000.00	
Allamakee Clayton Electric Coop	princ.-fire station	2,666.67	
Alliant Energy	services	11,202.34	
AT & T	services	216.64	
Automatic Systems Co.	service	805.50	
Wellmark Blue Cross Blue Shield	insurance	12,631.33	
Bodensteiner Implement Company	parts	23.71	
Casey's General Stores, Inc.	fuel	268.74	
Century Link	services	483.57	
CHIEF Supply	supplies	236.29	
Culligan Water Conditioning	services	65.60	
Cunningham Hardware & Rental	supplies	549.84	
Electric Pump	parts/labor	5,357.19	
Fehr Graham Engineering	services	2,619.00	
Fehr Graham Engineering	services	971.75	
Fehr Graham Engineering	services	22,233.88	
Group Services	self-fund request	53.22	
Hacker, Nelson & Co., P.C.	services	13,025.00	
Harland Technology Services	maint. agreement – '17-'18	2,314.00	
Iowa One Call	services	8.10	
JaDecc's Inc.	supplies	119.00	
James Garrett Law Office	legal fees	1,608.33	
Jim's Full Service	fuel – ambulance	348.08	
Kathy Kleaned	cleaning service	369.00	
Ken Kerr Electric	labor	45.00	
Keystone Laboratories, Inc.	samples	62.00	
Kruger Lawn & Landscaping	snow removal at WWC	1,602.00	
Kwik Trip Inc.	fuel	937.79	
Mulgrew Oil Co.	fuel	376.38	
Mulgrew Oil Co.	fuel – ambulance	445.48	
Palmer Repair Inc.	parts	56.75	
Quillin's Food Ranch	supplies/UPS charges	251.90	
Ricoh USA, Inc.	copies	23.64	
River City Paving	material	414.38	
Star Equipment, LTD	supplies	2,049.30	
State Hygienic Laboratory	samples	459.50	
Storey Kenworthy/Matt Parrott	supplies	156.48	
Swartz Law Firm, PLLC	legal fees	266.00	
TASER International	parts	810.96	
T & W Grinding	per agreement	2,125.00	
US Cellular	services	279.98	
Village Farm & Home	parts/supplies	52.51	
Waukon Chamber of Commerce	2017 dues	150.00	
Waukon Tire Center Inc.	service – ambulance	168.95	
Phil Young	reimbursement	33.00	
EFTPS	withholding	4,367.06	
EFTPS	withholding	6,796.16	
Farmers & Merchants Savings Bank	princ./int.	4,550.00	
IPERS	withholding	3,639.01	
IPERS	withholding	8,977.59	
Regular Payroll	Feb 26 – Mar 11, 2017	30,170.52	
Treasurer – State of Iowa	sales tax	4,986.00	
Treasurer – State of Iowa	withholding	3,262.00	
Waukon State Bank	princ./int.	4,550.00	
General:	39,837.32	Wellness Ctr:	8,623.32
Library:	6,282.79	Spec.Rev.Empl:	8,944.43
RUT:	22,622.59	T&A Ins. Fund:	53.22
Water:	16,618.10	Street Impr:	22,233.88
Sewer:	20,015.35	TIF Debt:	5,666.67
		Debt Gundensen:	9,100.00
		2016 Cap. Impr:	2,619.00
		Adm Costs:	56.00
		Sewer Op Maint:	971.75

Yes: Lydon, Steffens, Jones

No: 0

Absent: Rausch, Wiedner

The Mayor declared the motion carried.

