

COUNCIL ROOM-----August 3, 2009

The Waukon City Council met in regular session on August 3, 2009 at 7:00 o'clock P.M. in the Council Room of City Hall, 101 Allamakee Street, with Mayor Keith Schroeder presiding. Council members present: Trent Mitchell, Steve Wiedner, Rodney Peterson and Dave Sanderson. Council members absent: Joe Cunningham. Others present: City Attorney James Garrett, Police Chief Clark Bollman, Water/Sewer Superintendent Robert Campbell, Lyle TeKippe-TeKippe Engineering and citizens.

The Mayor opened the meeting with prayer.

Moved by: Wiedner

Seconded by: Peterson

To approve the following consent agenda items:

Agenda

Minutes of July 20, 2009

Payment of claims

Alliant Energy	service (6)	715.78
AT & T	service (2)	64.41
Allamakee County Sheriff	answering serv.-July'09	750.00
Black Hills Energy	service (8)	665.06
Brink's Tree Service	labor	1,300.00
Chemsearch	supplies	624.19
Culligan Water Cond.	service	29.00
Electric Pump	parts	2,781.60
Galls	parts	58.94
Grainger	parts	33.66
Group Services, Inc.	self fund req.-Aug.'09	1,607.40
Guardian	ins.-Aug.'09	54.96
Hansmeier Truck & Trailer	parts/labor	2,021.24
Harland Technology Services	battery backup	592.93
Iowa Department of Natural Resources	annual permit	1,275.00
Kerndt Trenching Service	backhoe/labor	400.00
River City Paving	supplies	482.40
Roger's Lock & Key	service	85.00
Test America	samples	40.32
TeKippe Engineering PC	service	915.00
TeKippe Engineering PC	service	13,085.02
Treasurer, State of Iowa	service/supplies	160.00
McDonald Supply	parts	439.31
Union Security Ins. Co.	ins.-Aug.'09	171.00
Utility Equipment Co.	parts	584.37
Ultramax	supplies	1,111.00
U.S. Charmade Accessories, Inc.	supplies	100.00
Voss Signs, LLC	supplies	155.00
Waukon Tire Center, Inc.	parts/labor	445.82
West Side Waukon Lumber, Inc.	supplies	34.49
Waukon State Bank	bank card fees	24.72
WSB/Electronic Filing	soc.sec. withholding	7,646.62
WSB/Electronic Filing	federal withholding	2,901.09
Waukon Postmaster	postage stamps	220.00
Treasurer, State of Iowa	state withholding	2,898.00
Regular Payroll	July 12-July 25, 2009	37,167.76

General: 31,592.51 Spec.Rev.Empl.Ben: 1,252.91
RUT: 10,417.56 C-Mart Sub Fund: 85.00

Yes: 4
The Mayor declared the motion carried

No: 0

Absent: 1

Moved by: Peterson
To adjourn.

Seconded by: Mitchell

Yes: 4
The Mayor declared the motion carried.

No: 0

Absent: 1

Diane Sweeney
City Clerk