

Alliant Energy	Electricity	3,022.57	
Cardmember Services	Concessions	208.72	
Casper Plumbing & Heating	Repairs	447.50	
Crexendo	Telephone	177.59	
Epic Wear	Staff Uniforms	535.00	
Fareway	Concessions	426.34	
Fastenal	Supplies	298.23	
Light Source Central	Lights	395.00	
News Publishing	Advertising	188.00	
Waukon Park & Rec	Program Fees Transfer	2,810.00	
Winona Controls	Repairs	884.50	
Park/Rec - Pool Claims:			
Alliant Energy	Electricity	375.68	
Bodensteiner Implement	Supplies	64.42	
Century Link	Telephone	37.82	
Cunningham Hardware	Supplies	951.77	
Fareway	Supplies	4.49	
JaDecc's	Supplies	29.90	
Ness Pumping	5 Bridge Trail Port-A-Potty	750.00	
Quillin's	Fuel	93.92	
US Cellular	Telephone	126.44	
Village Farm & Home	Supplies / Repairs	385.31	
General:	18,427.80	Hidden Creek Lift:	45,525.09
Library:	970.20	2021 Street Improv:	7,165.50
RUT:	8,442.04	McMillan Duplex:	1,814.50
Employee Ben.:	8,485.21	Wellness:	10,493.45
T & A Ins.:	84.67	Water:	5,195.40
Cap Equip:	4,785.00	Sewer:	2,929.77
Sewer Plant:	5,570.25	Debt Service:	<u>5,666.67</u>
		TOTAL:	125,555.55

Yes: Lydon, Ellingson, Hatlan

Absent: Rausch, Decker

No: 0

The Mayor declared the motion carried.

Under Public Comments: Ardie Kuhse mentioned that the shelter is being placed at Freedom Rock today. Also, the guys coming from Iowa Economic Development Authority have rescheduled their visit for January 5th.

City Manager, Gary Boden, briefed that city hall will be closed on December 24th. He mentioned the utility budgets are about complete. Information on the HVAC system will be updated on in the January 4th meeting. The regular meeting scheduled for December 21st will be cancelled and a posting regarding the cancellation will occur. A draft of small parcel for the storm water detention will be reviewed at the January 4th meeting.

Moved by: Lydon

Seconded by: Ellingson

To adjourn.

Yes: 3

Absent: 2

No: 0

The Mayor declared the motion carried.

Sarah Snitker
City Clerk