

The Waukon City Council met in regular session on July 5, 2011 at 7:00 o'clock P.M. in the Council Room of City Hall, 101 Allamakee Street with Mayor Loren Beneke presiding. Council members present: Trent Mitchell, John Ellingson, Dave Sanderson and Joe Cunningham. Council members absent: Steve Wiedner. Others present: Police Chief Clark Bollman, Street Superintendent Randy Murphy, Water/Sewer Superintendent Robert Campbell, Development Officer/Zoning Administrator Al Lyon and citizens.

The Mayor opened the meeting with prayer.

Moved by: Mitchell

Seconded by: Sanderson

To approve the following consent agenda items:

Agenda

Minutes of June 20, 2011

Temporary (5) day transfer of Liquor License-Allamakee County Agricultural Society-
from Pavilion to Grandstand July 20, 2011- July 24, 2011

Payment of claims

AT & T	service	32.51
Alliant Energy	service	615.90
Black Hills Energy	services	895.26
Al Lyon	reimbursement	11.36
AAA Striping Service Co.	supplies	2,365.53
Bankers Trust CO.	fee-bond issue	200.00
Bresnahan Oil Company	fuel	354.01
Brodahl Veterinary Service	service	57.00
Culligan Water Conditioning	service	38.90
Jerry Donahue	labor/banners	412.50
Danko Emergency Equipment Co.	parts-sirens	7,708.00
EMC Insurance Co.	workers comp.	366.13
Group Services, Inc.	self fund req.-June '11	39.19
Group Services, Inc.	adm.fees-July '11	249.70
Hygienic Laboratory-University of Iowa	samples	108.00
Iowa League of Cities	dues	1,506.00
IKON Office Solutions	copier contract	236.12
Jim's Full Service	fuel	1,382.80
Ken Kerr Electric	labor-sirens	1,793.66
Kwik Trip, Inc.	fuel	233.37
Lydon Electric Motors	labor	18.70
McMillan Muffler	parts/labor	50.00
McDonald Supply	parts	120.00
RACOM Corporation	labor	1,752.00
DuWayne Snitker	dog care/disposal	380.00
TeKippe Engineering	services	3,312.60
Union Security Insurance Co.	ins.-July '11	180.00
Waukon Area Fire Protection District	contribution	17,500.00
Waukon Tire Center	parts/labor	35.00
West Side Waukon Lumber, Inc.	supplies	41.99
Zahn Plumbing & Heating	parts/labor	55.50
Ziegler, Inc.	parts	47.88
Regular Payroll	June12-June 25, 2011	39,749.53
EFTPS	federal w/h	4,115.33
EFTPS	soc.sec.w/h	6,999.93
WSB/Electronic Withholding	bank card fees	35.17
Collection Services	withholding	23.07
Iowa Department of Revenue	withholding	318.30
Strub Blacktopping	I-Jobs project	21,953.60
Cunningham Hardware & Rental	supplies	1,172.66
Bruce Meador	labor	327.44
Robert Campbell	reimbursement	6.96
Clark Bollman	reimbursement	38.00
Waukon State Bank	principal/interest	449,283.17
Farmers & Merchants Savings Bank	principal/interest	449,106.69
Skyline Construction, Inc.	pay est.#1-Sports Fields	78,013.50
Interstate Power & Light Company	services-N.Gate Lift station	5,725.19

Fund Totals:	General:	53,375.02
	RUT:	8,704.19
	Water:	4,383.69
	Sewer:	6,796.78
	Library:	3,071.98
	I-Jobs:	21,953.60

Spec.Rev. Employ.Ben:	1,441.61
Wellness Ctr:	4,378.98
2011 Cap.Improv.:	93,440.35
T&A Self Ins:	39.19
Street Fund:	2,992.90
Debt Fund:	898,389.86

Yes: Mitchell, Cunningham, Sanderson, Ellingson

No: 0

Absent: Wiedner

The Mayor declared the motion carried.

