

COUNCIL ROOM-----Oct 2, 2017

The Waukon City Council met in regular session on Oct 2, 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: Steve Wiedner, Don Steffens, Dwight Jones, Ben Rausch and John Lydon. Council members absent: None. Others present: City Manager Dean Hilgerson; Street Superintendent Keith Burrett; Water/Sewer Superintendent Robert Campbell; Police Chief Phil Young; Park, Rec & Wellness Director Jeremy Strub; Ardie Kuhse – WEDC; Ashley Shiwarski – Utility Services Partners; Joe Moses – The Standard; and citizens.

The Mayor called the meeting to order.

Moved by: Lydon

Seconded by: Steffens

To approve the consent agenda:

Agenda

Minutes of September 18, 2017 regular session.

Payment of Claims

Allamakee County Sheriff	ans. services	750.00
Alliant Energy	services	15,237.22
AT & T	services	269.38
Automatic Systems Co.	supplies	328.73
BAYCOM, Inc.	supplies	19.91
Bieber Insurance & Real Estate	add. premium	193.00
Black Hills Energy	services	688.60
Bodensteiner Implement Company	supplies	21.24
Brown Supply Co.	supplies	346.10
Carquest Auto Parts	supplies – ambulance	25.58
Caterpillar Financial Services Corp.	lease payment	22,384.24
Chris McCartney	reimbursement	25.00
City Laundering Co.	services	747.89
Clark Tire Pros	oil change	29.95
Grand Harbor Resort	lodging	182.85
Group Services, Inc.	adm. fees	283.75
Group Services, Inc.	self-fund request	171.00
Hach Company	supplies	678.33
Harland Technology Services	equipment	98.33
Hawkins, Inc.	supplies	1,849.61
JaDecc's Inc.	business cards	5.00
Jim's Full Service	fuel – ambulance	500.35
Ken Kerr Electric	services/parts	135.16
Kerndt Trenching Service	services	290.00
Mathis Field Services, LLC	waste water application	9,300.00
Mulgrew Oil & Propane	fuel	1,593.53
Mulgrew Oil & Propane	fuel – ambulance	231.41
Ness Pumping	services	200.00
Penn Valley Pump Co., Inc.	parts	918.70
River City Paving	street patching	33,556.38
Severson Service Inc.	service – ambulance	1,131.17
Storey Kenworthy	supplies	274.40
TestAmerica Laboratories, Inc.	samples	460.00
Union Security Insurance Company	insurance	225.00
Waukon Area Fire Protection District	28E Agreement	21,250.00
Waukon Economic Development Corp.	sign reimbursement	47.72
Waukon Tire Center Inc.	parts	38.00
Waukon Tire Center Inc.	oil change – ambulance	78.95
West Side Waukon Lumber, Inc.	building costs-concession stands	19,418.38
Zarnoth Brush Works, Inc.	supplies	59.50
Blue Cross Blue Shield	insurance	15,535.29
City of Waukon	petty cash	67.37
EFTPS	federal withholding	5,234.39
EFTPS	soc. sec./medicare withholding	7,718.04
Engineering & Construction Innovations, Inc.	pay estimate #1	7,125.00
Farmers & Merchants Saving Bank	Gundersen Debt	4,550.00
Metropolitan Compounds, Inc.	supplies	507.19
Regular Payroll	Sept 10 – Sept 23, 2017	34,556.59
River City Paving	pay estimate #2-Final	2,733.92
Town & Country Sanitation	services	17,880.75
Treasurer – State of Iowa	sales tax	5,573.00
US Federal Contractor Registration	SAM NUMBER-fee	599.00
Waukon Area Fire Protection District	Pierce Tanker for new fire truck	50,000.00
Waukon Postmaster	postage	156.74
Waukon State Bank	Gundersen Debt	4,550.00



