

COUNCIL ROOM-----Nov 19, 2018

The Waukon City Council met in regular session on Nov 19, 2018 at 7:00 o'clock P.M. in the council room of City Hall, 101 Allamakee Street, with Mayor Pat Stone presiding. Council members present: John Lydon, Arvid Hatlan, Ben Rausch, and Gayle Decker. Council members absent: John Ellingson.

Others present: City Manager Dean Hilgerson; Police Chief Phil Young; Assistant Police Chief Paul Wagner; Park, Recreation & Wellness Director Jeremy Strub; Street Superintendent Keith Burrett; Water & Sewer Superintendent Jim Cooper; City Attorney Jim Garrett; WEDC- Ardie Kuhse; Fehr Graham- Lyle TeKippe; Walk-On Waukon group- Brooke Troendle; The Standard- Joe Moses; Bobby Regan- Landlord; James Deeney; and citizens.

The Mayor called the meeting to order. The Mayor announced packets will be delivered by the police department instead of mailed out.

Moved by: Lydon

Seconded by: Decker

To approve the consent agenda.

Agenda

Minutes of Nov 5, 2018 regular session.

Approval of Class C Liquor License (LC) (Commercial) with Sunday Sales for Three Cows LLC d/b/a Town Theater, 38 West Main Street.

Approval of the Clerk/Treasurer Reports- October 2018.

Payment of Claims

AFLAC	insurance	94.68
Allamakee Clayton Electric Coop	princ.-Fire Station Loan	3,000.00
Allamakee Clayton Electric Coop	princ.-Fire Station Loan	2,666.67
Allamakee Clayton Electric Coop	services	81.37
AT & T	services	518.32
Benjegerdes Machine, Inc.	bracket-Ambulance	22.79
Blake Excavating	services	987.50
Blue Cross Blue Shield	insurance	16,873.02
Brown Supply Co.	parts	1,275.15
Bruening Rock Products Inc.	materials	28.05
Builders First Source	materials	23.74
Capco Products	parts	24.64
Casey's General Stores, Inc.	fuel	409.71
Century Link	services	648.91
City Laundering Co.	supplies	71.28
Compass Minerals	supplies	4,317.39
Cunningham Hardware & Rental LLC	supplies	131.16
Dietrich's Upholstery	repairs-Ambulance	100.00
Electric Pump, Inc.	parts/2018 service agreement	3,991.15
Fehr Graham Engineering & Environmental	services-2018 1 Ave NW Resurfacing	3,999.25
Fehr Graham Engineering & Environmental	services-Wastewater Treatment Plant	115,494.00
Fehr Graham Engineering & Environmental	services-Inflow & Infiltration Study	1,580.00
Iowa Law Enforcement Academy	evaluation	150.00
Iowa One Call	services	51.30
Iowa Rural Water Association	2019 membership dues	325.00
Iowa Stormwater Education Partnership	SRF workshop 2018-Hilgerson	35.00
James Garrett Law Office	legal fees – October 2018	4,352.33
Jim's Full Service	fuel-Ambulance	452.50
Kathy Kleaned	cleaning services	423.00
Ken Kerr Electric	services	50.00
Kerndt Trenching Service	services	465.00
Kwik Trip Inc.	fuel	1,838.95
LnM Truck & Trailer Repair, LLC	repairs	302.64
Mayo Clinic	services	341.00
McCartney, Chris	reimbursement	41.14
Mulgrew Oil & Propane	oil	500.99
Mulgrew Oil & Propane	fuel	814.94
Mulgrew Oil & Propane	fuel-Ambulance	327.55
News Publishing Co., Inc.	services-October 2018	743.26
Ricoh USA, Inc.	copies	21.52
Schoenthal, Ed	reimbursement	50.99
Shopko	supplies	50.31
Star Equipment, LTD	repairs	7,747.58
Storey Kenworthy/Matt Parrott	supplies	666.29
TestAmerica Laboratories, Inc.	samples	931.50
US Cellular	services	485.17
Village Farm & Home	supplies	2,330.16
Waukon Economic Development Corp	sign reimbursement	41.21
Winke Law Office, PLC	legal fees	196.00
Alliant Energy	services	15,002.39
City of Waukon	petty cash	65.99
EFTPS	withholding	4,882.58
EFTPS	withholding	8,762.36
Farmers & Merchants Savings Bank	princ/int.-Gundersen Clinic	4,550.00
IPERS	withholding	11,816.78
IPERS	withholding	4,883.76
Regular Payroll	Oct 21, 2018 – Nov 3, 2018	40,320.16





Moved by: Lydon  
To adjourn.  
Yes: 4  
The Mayor declared the motion carried.

Seconded by: Rausch

Absent: 1

No: 0

Lana D. Snitker  
City Clerk