

COUNCIL ROOM-----June 17, 2019

The Waukon City Council met in regular session on June 17, 2019 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: Gayle Decker, John Lydon, Ben Rausch, and Arvid Hatlan. 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; Assistant City Attorney Nicole Winke Gentes; WEDC-Ardie Kuhse; Fehr Graham- Lyle TeKippe; Mohn Surveying- Roger Mohn; Skyline Construction- Jesse Delaney; The Standard- Joe Moses; Jean Christianson; Good Samaritan Society- Waukon, Executive Director Cathy Taylor; Joe Cunningham; Dr. Kenneth Olson; Dan Denk; John Hitner; Tyler Sommer; and citizens.

The Mayor called the meeting to order.

Moved by: Lydon

Seconded by: Decker

To approve the consent agenda.

Agenda

Minutes of June 3, 2019 regular session.

Approval of cigarette permits- Fareway Stores #062, 777 11th Ave SW; Kwik Trip d/b/a Kwik Star #823, 101 Rossville Rd; Casey's General Store #1997, 516 Rossville Rd; Double "D" Liquor Store, 618 Rossville Rd; Quillin's Food Ranch, 9 – 9th St SW; Dollar General Store #7229; Huba Huba, 9 – 9th St SW.

Approval of Clerk/Treasurer Reports- May 2019.

Payment of Claims

Access Systems	services	500.00
AFLAC	insurance	259.00
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	81.46
Allamakee County Recorder	services	7.00
Allamakee County Sheriff	answering services	750.00
Benjegerdes Machine, Inc.	parts/labor	135.81
Blake Excavating	services	1,250.00
Blue Cross Blue Shield	insurance	15,037.83
Bodensteiner Implement Company	parts	11.54
Brown Supply Co.	pipe locator/supplies	3,749.50
Bruening Rock Products Inc.	materials	7,265.09
Builders First Source	materials	193.56
Casey's General Stores, Inc.	fuel	88.14
Century Link	services	506.94
Century Link	long distance	40.54
City Laundering Co.	services	709.15
Cunningham Hardware & Rental, LLC	supplies	207.91
Dalaco	supplies	181.39
Donan Engineering Co., Inc.	services	1,717.70
Fastenal Company	supplies	24.42
Fehr Graham Engineering & Environmental	services-Wastewater Treatment Plant	6,274.50
Galls, LLC	supplies	654.00
Group Services, Inc.	self-fund request	924.13
Hausladen's Auto Supply	parts	18.76
Hill's Plumbing & Heating	services	220.50
Iowa League of Cities	member dues & handbook	2,225.00
Iowa One Call	services	90.00
JaDecc's, Inc.	8 iPads	8,231.60
James Garrett Law Office	legal fees-May 2019	5,275.02
Jim's Full Service	fuel	1,868.70
Jim's Full Service	fuel-Ambulance	89.50
K & W Coatings LLC	painting north water storage tank	27,500.00
Keith Burrett	reimbursement	401.06
Keith H. Lee	supplies	143.70
Kerndt Trenching Service	services	835.00
Keystone Laboratories, Inc.	samples	89.00
Kwik Trip Inc.	fuel	558.76
LnM Truck & Trailer Repair, LLC	parts/labor	196.52
Lucky 7 Design Co.	squad car lettering	1,100.00
Machine Shed	meals for academy	1,849.00
Mulgrew Oil & Propane	fuel	1,396.80
Mulgrew Oil & Propane	fuel-Ambulance	710.26
News Publishing Co., Inc.	services-May 2019	1,033.39
Northeast Iowa Telephone Co.	services	59.95
Palmer Repair Inc.	parts	30.00
Panther Uniforms, Inc.	supplies	122.40
Ricoh USA, Inc.	copies	31.88
Rite Price Office Supply	supplies	113.27
River City Paving	materials	370.25
Ed Schoenthal	reimbursement	228.09
Skyline Construction, Inc.	service lines	11,141.60
Skyline Construction, Inc.	valve replacement	6,416.40
Skyline Construction, Inc.	valve replacement	10,009.25

