



Iowa Law Enforcement	Training	375.00
Iowa League of Cities	Class	25.00
Iowa League of Cities	Annual Membership	2,185.00
Iowa One Call	Locates - May	108.00
IrocWeb Design	Website - Police	800.00
JaDecc's	Supplies	21.95
Jim's Full Service	Fuel	1,471.85
Kathy Kleaned	Services	684.00
Martin Gardner	Designs - Police Station	7,110.00
McMillan Muffler	Repairs -	181.78
Mulgrew Oil	Fuel - Ambulance	559.36
Municipal Supply	Parts	865.50
News Publishing	Services	707.68
NE IA Regional Housing	Pledge	4,000.00
NEIT	Internet	59.95
Quill LLC	Supplies	17.58
Quillin's Food Ranch	Shipping / Supplies	138.63
SOS Technologies	Batteries/Pads	197.81
Sun Life Financial	Insurance - July	252.00
Tax Exempt Leasing	Sweeper payment	41,453.72
USA Blue Book	Supplies	818.16
United States Treasury	PCORI Fees	66.04
Paul Wagner	Reimburse - Zoom	16.04
Paul Wagner	Reimburse - Postage	14.30
WSH Industrial Tech	Trash Receptacles	3,669.16
Waukon Fire Dept.	28E Agreement	21,250.00
Waukon State Bank	Gund-Prin/Int	4,550.00
Waukon Tire Center	Repairs - Street	12.50
West Side Lumber	Supplies	11.49
WrightWay Computers	IT Services	13.00
Regular Payroll	May 31-June 13,20'20	39,729.85
EFTPS	Federal Withholding	3,697.87
EFTPS	SS/ Medicare W/H	8,382.62
Treasurer -State Iowa	WET Tax	2,314.00
Treasurer -State Iowa	Sales Tax	1,925.00
Regular Payroll	June 14-June 27, 2020	44,925.65
EFTPS	Federal Withholding	3,736.84
EFTPS	SS/ Medicare W/H	9,230.48
Treasurer -State Iowa	State Withholding - June	4,097.00
Angela Adney	Water Deposit Refund	150.00
Emily Silich	Water Deposit Refund	150.00
Marcia Solem	Water Deposit Refund	150.00
Mediacom	Council -Internet	176.90
Test America Lab	Testing	1,012.00
Town Country Sani	Services	17,988.50
Waukon Postmaster	Postage	158.20
Waukon State Bank	CC Fee	12.00
Wellmark BCBS	Insurance - July	22,215.29
UMB Bank	GO Bond #7418	500.00
UMB Bank	GO Bond #1519	500.00
Iowa Dept Transportation	Street Project	892,172.64
Skyline Construction, Inc.	Plaza -- Pay App #2	42,276.82
Wapasha Construction	WWTP Pay App #13	1,453,778.92
Wellness Claims:		
Black Hills Energy	Gas	266.25
Cardmember Services	Supplies	514.90
Crexendo	Telephone	170.80
Cunningham Hardware	Supplies	230.60
Fareway	Supplies	116.96
Fastenal	Supplies	205.36
First Supply	Filters	228.66
JaDecc's	Supplies	10.00
Lydon Electric Motor	Repairs	90.00
Susan Torkelson	Reimburse -License	169.06
West Side Lumber	Supplies	333.11
Park/Rec - Pool Claims:		
Black Hills Energy	Pool	16.40
Bodensteiner Implement	Supplies	15.01
Bruening Rock Products	Supplies	59.94
Cardmember Services	Supplies	765.85
Clark Tire Pros	Repairs	34.79
Cunningham Hardware	Repairs	661.78
Fastenal	Supplies	45.94
Gary's Tractor	Repairs	137.40
Hall Roberts	Chalk	119.00

Kerndt Trenching Service	Trenching	244.75
Leiran's Auto Repair	Repairs	36.50
US Cellular	Telephone	124.45
Welch, Inc.	Fuel	74.20
West Side Lumber	Repairs	32.25

General:	124,448.61	2020 Municipal.:	7,110.00
Library:	10,153.38	Wellness:	2,335.70
RUT:	49,762.36	Water:	27,281.25
Employee Ben.:	13,516.07	Sewer:	16,349.12
Street.:	892,172.64	Debt Service:	41,453.72
Sewer Plant:	1,453,778.92	Debt Gund.:	<u>9,100.00</u>
Plaza Develop:	45,945.98	TOTAL:	2,693,407.75

Yes: Lydon, Hatlan, Ellingson, Decker      Absent: Rausch      No: 0  
The Mayor declared the motion carried.

Under Public Comments: There were no public comments.

Under Department Reports:

Street Superintendent, Keith Burrett, briefed that the trash receptacles were placed around the downtown area. The chip sealing project was completed by Prairie Road Builders.

Water & Sewer Superintendent, Jim Cooper, briefed that the Hidden Creek Estates lift station project should be finalized this week. The department is developing a Sewer Maintenance Program, utilizing the new camera and getting ahead of troubled spots.

Park, Recreation and Wellness Director, Jeremy Strub, briefed that youth activities are coming to an end and adult sports are starting. Music in the Park has had good showings so far. Music will be at the fairgrounds this week. HVAC issues at the Wellness Center are being worked on.

Library Director, Cate St. Clair, briefed that the Summer Reading Program for kids and teens started today. The Library has obtained cleansing supplies through the Cares Act which provides funding to the State Library of Iowa. June circulation numbers were at 1,634 physical materials compared to 3,099 last year at this time.

Police Chief, Paul Wagner, briefed that the City department will be included as recipients through a County-wide grant for mobile hot spots in the squad cars to cover service for one year and purchasing two mobile computers. The department has started to provide fingerprinting services for a \$5 per person fee.

City Manager, Gary Boden, briefed on several topics including: comparable cities in our area for health insurance rates, McMillan property, audio and visual technology for the Council chambers and fiber optic service in the City, and another tree needing removal.

The Mayor briefed that chip sealing is necessary to maintain the streets.

Lana Snitker, City Clerk, informed the Council of a vacancy on the Board of Adjustment. Kate Wooden has announced her retirement from the Board.

Moved by: Lydon      Seconded by: Hatlan  
To agree to the resolution to set a date of July 20, 2020 at 7:00 PM for a public hearing on a proposal to enter into a loan agreement and borrow money in an aggregate principal amount not to exceed \$700,000.00 with respect to Veterans Memorial Hospital.

Yes: Decker, Lydon, Ellingson, Hatlan      Absent: Rausch      No: 0  
The Mayor declared the resolution approved and the Clerk assigned number 3602 to the resolution.

Moved by: Ellingson      Seconded by: Decker  
To approve the first reading of the ordinance amending the Code of Ordinances of the City of Waukon, Iowa, 1998, by amending floodplain management regulations.

Yes: Decker, Lydon, Ellingson, Hatlan      Absent: Rausch      No: 0  
The Mayor declared the motion carried.

Moved by: Lydon      Seconded by: Decker  
To waive additional readings of the ordinance amending the Code of Ordinances of the City of Waukon, Iowa, 1998, by amending floodplain management regulations.

Yes: Lydon, Ellingson, Hatlan, Decker      Absent: Rausch      No: 0  
The Mayor declared the motion carried.

Moved by: Lydon      Seconded by: Decker  
To approve the final reading of the ordinance amending the Code of Ordinances of the City of Waukon, Iowa, 1998, by amending floodplain management regulations.

Yes: Ellingson, Hatlan, Decker, Lydon      Absent: Rausch      No: 0  
The Mayor declared the ordinance adopted and the Clerk assigned number 803 to the ordinance.

