

**WAHPETON CITY COUNCIL
REGULAR SESSION – MONDAY, MAY 10, 2021
5:00 P.M. WAHPETON CITY HALL**

The regular meeting of the Wahpeton City Council was held Monday, May 10, 2021, in the Wahpeton City Hall and remotely by zoom. Present for the meeting include Mayor Johnson, Councilmen Harold Prior, Holly Mead, Brad Jones and Tom Rierson. LeAnn Blau was on zoom. City Attorney Don Hemphill, City Employees, Bonnie Tielbur, James Mammen and Jess Radcliffe were also in attendance.

Mayor Johnson began the meeting with the pledge of allegiance.

Rierson moved and Prior seconded to approve the agenda. All ayes – motion carried.

Jones moved and Blau seconded to approve the consent agenda containing the April 12, 2021 Regular Session minutes, the April 2021 Claims, Treasurer's Report, Financial Report and approval of Kazarelli's liquor license renewal. All ayes – motion carried.

There were no citizen's comments.

Drew Hauge will present information on rain gardens at the June 14th meeting.

Charles Kneip, owner of Crescent Beach question the council about a grant using the City's Hotel/Motel tax dollars to help with a restoration project to restore the playground equipment on the island. Council will discuss and decide at a later date.

Beck Engineering gave an update on the Edgewood/Lakeside Projects. The 10 in. water main has been installed from Hwy. 86 to West Street, trail is being constructed and Edgewood Dr. has been milled. They are working on a couple of changes in a parking area and drainage by Paul Petitti.

Prior moved and Jones seconded to approve an Electric Line Easement with Interstate Power and Light Company, all ayes-motion carried.

Mead moved and Blau seconded to approve Resolution 21-14 Amending section 13.7 of the City Personnel Policy Manual. Roll call vote: Mead – aye, Blau – aye, Prior – aye, Rierson – aye, Jones – aye. All ayes – motion carried.

Prior moved and Mead seconded to authorize the personnel committee to determine the manner of hiring a part time employee to mow or contract mowing. All ayes – motion carried.

Jones moved and Rierson seconded to approve a maintenance agreement with Iowa Department of Transportation. All ayes – motion carried.

Prior moved and Blau seconded to approve a quote to move the street light on the corner of Burr Oak and Harpen St. All ayes – motion carried.

Council discussed traffic control options. Tielbur will be contacting the sheriff's office about using some radar speed signs, more patrolling and writing speeding tickets. Council also looked at purchasing radar speed signs or speed bumps

Mammen reported on the scada system, jar testing, and repairs needed on the copper generator. Radcliffe updated council on dock issues, streets, 6 new homes, looking in to prices for a thatcher and equipment for the city truck, updates on the city tractor. Mead indicated the no parking signs need to get up and open burning has been bad. Council plans to change the burning ordinance at the June council meeting.

Ron Newgard questioned the 20' easement the city has on Edgewood Drive.

Being no further business, Mayor Johnson adjourned the meeting at 6:32 p.m. All ayes – motion carried.

REVENUE RECEIVED FOR April 2021: General-\$254,334.29, Road Use-\$9,090.01, Local Option-\$7,109.94, Debt Service-\$9,628.45, Water-\$63,863.79, for a total of \$344,026.48.

ATTEST:

Bonnie R. Tielbur, City Clerk/Admin.

Phillip Johnson, Mayor

** Minutes can be viewed online at www.wahpetonia.govoffice.com **

CLAIMS REPORT
 Check Range: 4/01/2021- 4/30/2021

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
0211068-IN	ACCO UNLIMITED CORP	LIQUID CHLORINE-140 GAL		415.20	16506	4/12/21
4/15/2021	ALLIANT ENERGY	ELEC SERVICE - STREET LIGHTS		3,338.05	16507	4/12/21
24/25	BECK ENGINEERING INC	EDGEWOOD DR-ENGINEERING FEES		13,667.50	16508	4/12/21
4/19/21	BLACK HILLS/IOWA GAS UTILITY	GAS SERVICE - WATER PLANT		526.99	16509	4/12/21
4/16/2021	BOMGAARS SUPPLY INC	FENCE-PARK		2,066.63	16530	4/22/21
3/21	COOPERATIVE ENERGY COMPANY	FUEL-09 CHEV		210.12	16510	4/12/21
34636	DC CONSERVATION BOARD	BROWN GOODS		16.00	16511	4/12/21
1730495	DICKINSON COUNTY NEWS	LEGALS		191.61	16512	4/12/21
4/16/21	DICKINSON COUNTY RECORDER	RECORD-PETITTI TEMP EASEMENT	17.00		16529	4/16/21
4/28/21	DICKINSON COUNTY RECORDER	RECORD-BARRY FENCE AGREEMENT	22.00	39.00	16538	4/28/21
5963	FEAR COMPUTER SOLUTIONS	REMOTE SUPPORT		50.00	16513	4/12/21
11659AG20210501	GIS BENEFITS	EMPLOYEE LIFE/DISAB POLICY		42.73	16531	4/22/21
12394419	HACH COMPANY	SENSORS/SUPPLIES		1,570.46	16514	4/12/21
661396	HEARTLAND SECURITY SERVICES LL	SECURITY CHARGES		24.95	16515	4/12/21
3/21	HEMPHILL LAW OFFICE	LEGAL FEES		3,386.30	16516	4/12/21
206643	STATE HYGIENIC LABORATORY-AR	TESTING WATER		502.50	16517	4/12/21
71595	I & S GROUP, INC	PRELIMINARY ENGINEERING RPT		35,570.00	16532	4/22/21
4/2021	IA DEPT OF REVENUE	WATER EXCISE TAX - APR 2021		626.00	578	4/30/21
PR20210415	INTERNAL REVENUE SERVICE	FED/FICA TAXES	1,795.41		577	4/30/21
PR20210430	INTERNAL REVENUE SERVICE	FED/FICA TAX	1,795.42	3,590.83	577	4/30/21
230385	IOWA ONE CALL	FAXES		22.60	16533	4/22/21
PR20210415	IPERS	IPERS	1,165.55		575	4/30/21
PR20210430	IPERS	IPERS	1,165.55	2,331.10	575	4/30/21
4-12-21	JAMES MAMMEN	FUEL-09 CHEV-CENEX REMODELING		74.83	16518	4/12/21
438955189	MARCO TECHNOLOGIES LLC	COPIER-LEASE PYMT		217.66	16519	4/12/21
4/10/21	MEDIACOM LLC	PHONE/INET - CITY HALL		362.71	16520	4/12/21
93334	MENARD'S	CAT-5 CABLE-SCADA @ W.PLANT		24.00	16534	4/22/21
4/12/2021	MOTOR INN	2021 RAM 2500 PICKUP		21,460.00	16521	4/12/21
15420876	QUILL CORPORATION	LABEL WRITER		209.05	16522	4/12/21
2020680	TOWN & COUNTRY DISPOSAL	GARBAGE PICK UP		5,255.19	16523	4/12/21
132439632	ULINE	2000 DOG WASTE BAGS		481.67	16535	4/22/21
50051319	UTILITY EQUIPMENT CO.	20 METER CONNECTIONS		223.26	16524	4/12/21
9877622479	VERIZON WIRELESS	EMPLOYEE CELL PHONES		164.94	16536	4/22/21
15634-1701-1	WASTE MANAGEMENT	LANDFILL FEES	521.23		16525	4/12/21
15653-1701-1	WASTE MANAGEMENT	LANDFILL FEES	994.46	1,515.69	16537	4/22/21
PR20210415	WELLMARK BC/BS OF IOWA	BCBS	834.74		16542	4/30/21
PR20210430	WELLMARK BC/BS OF IOWA	BCBS	834.74	1,669.48	16542	4/30/21
PR20210415	WITHHOLDING TAX	STATE TAXES	286.00		576	4/30/21
PR20210430	WITHHOLDING TAX	STATE TAX	286.00	572.00	576	4/30/21
Accounts Payable Total				100,419.05		
Utility Refund Checks						
Refund Checks Total						
Payroll Checks						
	001	GENERAL		1,938.74		
	600	WATER UTILITY		3,191.43		

CLAIMS REPORT
 Check Range: 4/01/2021- 4/30/2021

FUND NAME	DEPOSIT AMOUNT
Total Paid On: 4/15/21	5,130.17
001 GENERAL	1,765.39
600 WATER UTILITY	3,364.78
Total Paid On: 4/30/21	5,130.17
Total Payroll Paid	10,260.34
Report Total	110,679.39

**CLAIMS REPORT
 CLAIMS FUND SUMMARY**

FUND NAME	AMOUNT
001 GENERAL	44,562.97
305 LAKESIDE/EDGEWOOD PROJECT	13,667.50
315 WATER PLANT DESIGN	35,570.00
600 WATER UTILITY	16,878.92
TOTAL FUNDS	110,679.39

REVENUE REPORT

General	\$ 254,334.29
Road Use	9,090.01
Local Option	7,109.94
Debt Service	9,628.45
Water Utility	<u>63,863.79</u>
 Total Revenue	 \$ <u>\$344,026.48</u>