

**WAHPETON CITY COUNCIL
REGULAR SESSION - MONDAY, NOVEMBER 9, 2015
5:00 P.M. WAHPETON CITY HALL**

The Wahpeton City Council met on Monday, November 9, 2015 at 5 p.m. in Wahpeton City Hall. Present were Mayor Johnson, Councilmen Rierson, Feld, Prior and newly elected Councilman Jack Jones. City employees Roberts, Hanna and Radcliffe were also present. Councilman Brad Jones was absent.

Mayor Johnson called the meeting to order with the Pledge of Allegiance.

Roberts administered the oath of office to Mayor Johnson and Councilman Jack Jones for terms of office beginning January 1.

Prior moved and Rierson seconded to adopt the agenda. All ayes - motion carried.

Feld moved and Rierson seconded to approve the Consent agenda containing the October 12, 2015 Regular Session Minutes, October 2015 Claims, Treasurer's Report, Financial Reports and renewal of Okoboji Yacht Club liquor license permit. All ayes - motion carried.

Under citizen's comments, Norm Pixler addressed the council about resurfacing the city streets. Randy Kempf informed the council that repair work is needed on a retaining wall near Crescent Beach Canal Bridge. Radcliffe has been getting bids to repair it.

Mayor Johnson appointed Tom Rierson as Mayor Pro-Tem.

Radcliffe updated the city council about an Iowa Great Lakes Watershed Project changing lakeshore rip rap to native prairie lakeshore landscaping.

Council discussed a vacancy on the Board of Adjustment for a remaining 2 year term.

Council tabled adding a doggie bag dispenser at Hiawatha Beach. Mayor Johnson will talk with Barb Rolstad about maybe moving one from Arrowhead Beach to Hiawatha Beach,

Hanna reported on street repairs, and surveying and soil boring for the water tower project. Carbon will be replaced in the filters at the water plant this week and an update on the zebra mussels. Snow plow equipment is ready.

Roberts indicated they have quotes to replace exterior lights at the water plant and city hall with new LED lights. She also reported on recycling updates and will have more information in December. Radcliffe reported on a property recently sold on Manhattan Blvd. that may put in some new homes.

Being no further business, Mayor Johnson moved to adjourn the meeting at 5:35 p.m. All ayes - motion carried.

REVENUE RECEIVED FOR OCTOBER: General-\$290,881.66, Road Use-\$3,178.73, Local Option-\$11,907.05, Water-\$112,320.67 for a total of \$418,288.11.

ATTEST:

Bonnie R. Roberts, City Clerk/Admin.

Phillip Johnson, Mayor

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

ACCO UNLIMITED CORP	LIQUID CHLORINE-160 GALS.	\$ 431.80
ALLIANT ENERGY	ELEC SERVICE - WATER PLANT	\$ 3,190.49
AMERICAN WATER WORKS	2015/16 MEMBERSHIP DUES	\$ 50.00
ARNOLD MOTOR SUPPLY	OIL & WINDSHIELD WASHER FLUID	\$ 55.33
DATA TECHNOLOGIES INC	W2'S & 1099 TAX FORMS	\$ 76.44
DC CONSERVATION BOARD	BROWN GOODS	\$ 25.00
DICKINSON COUNTY NEWS	LEGAL PUBLICATIONS	\$ 485.26
HEMPHILL LAW OFFICE	LEGAL FEES	\$ 746.94
HACH COMPANY	COPPER REAGENT SET	\$ 264.73
HYGIENIC LABORATORY	TESTING WATER	\$ 439.50
IOWA LEAGUE OF CITIES	2015 BUDGET WORKSHOP	\$ 40.00
IOWA ONE CALL	FAXES	\$ 56.70
IPERS	IPERS	\$ 1,464.90
TRUE VALUE-MILFORD	GRASS SEED	\$ 30.85
MILFORD MUNICIPAL UTIL	WATER PURCHASED-34,000 GAL	\$ 222.79
MUNICIPAL SUPPLY	4-6 COUPLINGS"	\$ 1,398.76
NATIONAL CHILD SAFETY	CHILD SAFETY & DRUG PREVENTION	\$ 380.00
TOWN & COUNTRY DISPOSAL	GARBAGE PICKUP	\$ 3,576.46
WITHHOLDING TAX	STATE TAX	\$ 407.00
WASTE MANAGEMENT	LANDFILL FEES	\$ 604.14
MEDIACOM LLC	PHONE & INET-CITY HALL	\$ 128.55
WEDEKING PIT & PLANT	17.46 T 1 CRUSHED ROCK"	\$ 231.35
USA BLUE BOOK	PVS ELBOWS,SEALS,ADAPTERS,	\$ 316.28
KRUSE PAVEMENT SOLUTIONS	ASPHALT STREET REPAIRS	\$ 9,395.69
BLACK HILLS ENERGY	GAS SERVICE-PW BLDGS	\$ 95.08
OKOBOJI TREE SPECIALISTS	TREE REMOVAL & STUMP GRINDING	\$ 2,114.70
SPENCER OFFICE SUPPLY	5,000 ENVELOPES & POP-UPS	\$ 277.68
INTERNAL REVENUE SERVICE	FED/FICA TAX	\$ 2,563.11
IA DEPT OF REVENUE	SALES TAX-WATER	\$ 769.00
CENTURY LINK	WATER PLANT-PHONE & INET	\$ 101.84
ADVANCED SYSTEMS, INC.	COPIER - LEASE PYMT	\$ 129.25
ADVANCED SYSTEMS, INC.*	B/W & COLOR COPIES	\$ 66.87
WEX BANK	FUEL-HANNA	\$ 320.27
EVERTEK	SECURITY SYSTEM-CAMERAS/CABLE	\$ 864.45
WELLMARK BC/BS OF IOWA	HEALTH INS-RADCLIFFE	\$ 1,607.90
NOTEBOOM IMPLEMENT	BATTERY & FILTERS-ENDLOADER	\$ 454.55
I & S GROUP, INC	PRELIMINARY DESIGN FEES	\$ 402.55
DANKO EMERGENCY EQUIPMENT	200 AMP FUSE FOR SIREN @ GULL	\$ 70.27
IOWA DEPT OF NATURAL RESO	PERMIT #2994-ANNUAL WATER USE	\$ 99.00
	CLAIMS TOTAL	\$ 33,955.48
	GENERAL FUND	\$ 24,243.70
	WATER TOWER FUND FUND	\$ 402.55
	WATER UTILITY FUND	\$ 9,309.23