

**CLINTON CITY COUNCIL
REGULAR MEETING – MAR 17, 2021
CLINTON MEMORIAL BLDG**

The regular meeting of the Clinton City Council was called to order with the Pledge of Allegiance by Mayor Greg Basta on Wednesday, March 17, 2021 at 6:00 pm at the Clinton Memorial Building. Present were Mayor Greg Basta, Councilmen, Bruce Benson, Lee Sigler, Rich Stattelmann and Steve Nelson, Dillon Dwyer of the Northern Star, City Maintenance Russ Breeggemann.

Additions to the agenda- Cody Kellen Fence.

M/S/C B. Benson, R. Stattelmann to approve the minutes from the February 17, 2021

M/S/C L. Sigler, B. Benson, to approve the Treasurer's Report.

M/S/C L. Sigler, B. Benson to approve the March 2021 bills.

MAR 2021 BILLS	Amount	Description	Fund
CARQUEST AUTO PARTS	\$89.71	FORD TRACTOR /MAINT SUPPLIES	GENERAL FUND
CENTURYLINK	\$115.99	City	GENERAL FUND
CHS	\$1,967.25	PROPANE-FUELS	GENERAL FUND
CREATIVELY EWE	\$2,932.50	website	GENERAL FUND
GOPHER STATE ONE CALL	\$62.15	locates	GENERAL FUND
HAWKINS, INC.	\$406.00	AZONE	WATER FUND
JAMERS 1 STOP	\$59.76	FUELS	FIRE DEPARTMENT
JAMERS 1 STOP	\$70.07	FUELS	GARBAGE FUND
JAMERS 1 STOP	\$112.64	FUELS	GENERAL FUND
MAIN STREET INDUSTRIES	\$24.50	Memorial Building	GENERAL FUND
MAIN STREET INDUSTRIES	\$24.50	Municipal Building	GENERAL FUND
MEDICA	\$725.73	RUSS INSURANCE	GENERAL FUND
MN DEPARTMENT OF HEALTH	\$23.00	WATER LICENSE - RUSS	WATER FUND
MN STATE FIRE DEPARTMENT ASSOC	\$130.00	Annual Renewal	FIRE DEPARTMENT
MVTL LABORATORIES	\$66.75	TESTING	SEWER FUND
NORTHERN STAR	\$616.88	LEGAL NOTICES-PUBLISHING	GENERAL FUND
OTTERTAIL POWER COMPANY	\$305.55	Disposal & Water Tower	SEWER FUND
OTTERTAIL POWER COMPANY	\$357.72	Fire Hall & Siren	GENERAL FUND
OTTERTAIL POWER COMPANY	\$95.68	Garage	GENERAL FUND
OTTERTAIL POWER COMPANY	\$293.99	Memorial Building	GENERAL FUND

OTTERTAIL POWER COMPANY	\$24.58	Museum & Flag Light	GENERAL FUND
OTTERTAIL POWER COMPANY	\$660.79	Pumping & Sewer Lift	WATER FUND
OTTERTAIL POWER COMPANY	\$1,254.18	Street Lighting	GENERAL FUND
RIDGEVIEW EXCAVATING	\$1,375.00	FIX BROKEN WATER LINE	WATER FUND
RIDGEWATER COLLEGE	\$1,750.00	CLINTON - AIR MNGMT COURSE	FIRE DEPARTMENT
RUNNINGS SUPPLY, INC.	\$81.06	SHOP SUPPLIES	GENERAL FUND
RYS DIESEL SERVICE	\$1,345.00	PLOW TRUCK	GENERAL FUND
TITAN MACHINERY	\$16.62	SAMPLE SHIPPING	SEWER FUND
VALLEY OFFICE PRODUCTS INC	\$72.47	OFFICE PAPER	GENERAL FUND
WASTE MANAGEMENT	\$671.85		GARBAGE FUND
WIDSETH	\$2,516.76	SWS PROJECT	SEWER FUND
WIDSETH	\$1,677.84	SWS PROJECT	WATER FUND
TOTAL	\$19,926.52		

Widseth Engineer Larry Van Hout updated the Council on the sewer-water-street project progress.

M/S/C B. Benson, R. Stattelmann to approve the low bid for the street, sanitary sewer and water main project from Duinnick Construction (\$4,625,740.90) contingent upon meeting with David Drown & Associate to finalize the street financing portion.

M/S/C L. Sigler, S. Nelson to approve the removal of the 2019 mowing assessment (\$500) on 2 lots that were previously owned by City of Lakes Construction, (parcel #17-0090-000 and 17-0091-000). The properties are being purchased by Cassidy & Emily Sigler.

M/S/C B. Benson, S. Nelson to approve the donation to the City of Graceville for \$1400 total. (\$700 ambulance - \$700 library)

LMC/Ordinance Proposal Booklet- table. City Attorney will look into which option would be best for the city.

Internet at the Memorial Bldg: have the clerk check into a few more options.

Clinton Properties Demolition (house tear down): we will get a few bids & check with the county on the program they offer for monetary assistance. Once we get a few bids a special meeting will be held.

Maintenance: Russ will look into getting the sanding truck fixed. Council told Russ to use his best judgement on where to order parts from.

Utilities: Council once again reviewed the delinquent utility list for the month. As a reminder to all residents, delinquent bills are due in full on the 15th of the month. If your bill is not paid in full, city maintenance will turn off the water and it will not be turned back on until the bill is paid in full, with a \$50 reconnect fee.

Council to adjourn.

Respectfully submitted,
Karianna Wiegman, City Clerk