

**Wheatland City Council Proceedings  
June 11, 2018**

Mayor Schnede called the regular meeting of the Wheatland City Council to order at 6:30 p.m. with council members Wiese, P. Stankee, Denahy and C. Stankee present. Boussetot was absent, Also present were city employees Laurie Ganzer and Matt Cavey.

The **consent agenda** included the minutes of the May 14<sup>th</sup> meeting, Clerk's financial report, Daybreak and Wheatland Grocery's Tobacco permit and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,680.56, IPERS – 1,740.19, State of Iowa, withholding – 567.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,897.20, Alliant Energy, utilities – 5,725.59, Toshia Spidle, water deposit refund – 100.00, Barb Schreiber, flowers for park – 10.51

**Accounts Payable for Meeting**

Acco, chemicals – 404.60, Baker & Taylor, books & DVD's – 147.35, Card Center, utility billing postage – 314.60, Clinton County Sheriff's Office, contract – 1,386.00, Demco, library supplies – 187.48, F & B Communications, telephone, internet – 392.41, IAMU, dues – 270.05, Iowa One Call, locates – 18.90, Iowa Prison Industries, speed limit signs – 102.10, Jayson Cavey, tractor fuel – 100.59, Jill Bachus, mileage – 17.82, John Deere Financial, tractor repairs – 3,159.07, Keystone labs, sample testing – 347.70 McAleer, water softener salt – 48.70, Metering Technology, 20 meters – 4,156.78, MSA Professionals, engineer fees – 890.00 Observer, publications & subscription – 58.34, Quad City Times, subscription – 438.79, RVH, fuel – 382.23, Staples, copier & toner – 628.33, Tires N More, tire repair – 83.68, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Repairs, hose tester – 242.30, Wheatland Wire, publications – 25.00

**Gross Wages:**

\$ 11,844.80

**Revenues:**

General Fund – 13,936.93, Employee Benefits – 976.16, Road Use – 9,176.77, Water – 9,592.58 Sewer – 14,940.54 Garbage – 3,657.21 Recycling – 1,017.89 **Total Revenues – 53,298.08**

**Expenses:**

General Fund – 16,447.74, Employee Benefits – 1,283.11, Road Use – 2,558.30, Water – 4,202.35 Sewer – 100,083.66, Garbage – 4,446.82, Recycling – 971.83 **Total Expenses – 129,993.81**

A motion to approve the consent agenda was made by P. Stankee with a second by Weise. All ayes.

**Public forum** – Sandra Sparlin presented a response to the mowing letter that was sent to her. The letter was read aloud and is available at City Hall for review. Barb Schreiber submitted a request for items that need repaired at the park.

**Jefferson Street Bridge** – Construction will begin on June 25<sup>th</sup> and with favorable weather completion date is set for August 13<sup>th</sup>.

A motion to waive the 1<sup>st</sup> and 2<sup>nd</sup> reading and pass the 3<sup>rd</sup> reading of **Ordinance 185-18** which is for the ATV ordinance was made by P. Stankee with a second by Denahy. All ayes.

Cavey will make contact with Karen Schneider regarding the sidewalk at the Carroll Assistance Center.

Clinton County Area Solid Waste Commission – 28E agreement was tabled.

6:45 p.m. Boussetot joined the meeting.

At 7:00 p.m. a motion to adjourn was made by Denahy with a second by P. Stankee. All ayes.

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Century Schnede, Mayor

Attest:

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Laurie Ganzer, City Clerk