

**Wheatland City Council Proceedings**  
**June 12, 2017**

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

The **consent agenda** included the minutes of the May 8<sup>th</sup> meeting, Clerk's financial report, Day Break Tobacco Permit, Wheatland Grocery Tobacco Permit and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,686.66, IPERS – 1,690.90, State of Iowa, withholding – 491.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,688.20, Alliant Energy, utilities – 5,008.89, Spahn & Rose, park maintenance – 91.23, Unity Point Clinic, drug testing – 37.00 Midwest Wireless, fire equipment – 684.52, Iowa Finance Authority, SRF WWTF & I&I payments – 93,345.00

**Accounts Payable for Meeting**

Acco, chemicals – 569.40, Alltest, drug testing – 100.00, Amy Softa, SRP – 76.65, Baker & Taylor, books & DVD's – 721.65, Card Center, misc City Hall & UB Postage, fuel – 264.34, Clinton County Sheriff's Office, contract – 1,360.00, Electric Pump, repairs – 2,253.00, Elliott Equipment, dumpsters – 1,764.00, F & B Communications, telephone, internet – 382.07, Harry's, tire repair – 46.00 Hawkins, chemicals – 492.66, Heiman, equipment – 177.40, IAMU, dues – 257.70, Iowa Concrete Products, riser – 70.00, Jayson Cavey, cell phone – 25.00, John Deere Financial, maintenance – 359.81, Keely Koester, deposit refund – 100.00, Keystone Labs, sample testing – 520.60, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, McAleer, water softener – 35.00, Micro Marketing, books – 97.99, MSA Professional Services, bridge study – 1,250.00, QC Networks, shipping – 12.21, RVH, fuel – 277.34 Rose Boedeker, flowers – 108.24, Barb Schreiber, flowers – 19.20, Wendling Quarries, lime – 13.73, Wheatland Wire, publications – 50.00, WGML Refuse Commission, monthly fee – 2,575.00

**Gross Wages:**

\$ 11,548.59

**Revenues:**

General Fund – 10,260.59, Employee Benefits – 264.03, Road Use – 6,007.50, Water – 10,831.66, Sewer – 13,703.66 Garbage – 3,559.55, Recycling – 1,015.56 **Total Revenues – 45,642.55**

**Expenses:**

General Fund – 15,621.49, Employee Benefits – 1,255.02 Road Use – 4,215.02, Water – 4,405.49 Sewer – 4,382.43, Garbage – 3,534.64 Recycling – 922.49 **Total Expenses – 34,336.58**

A motion to approve the consent agenda was made by Wiese with a second by Denahy. All ayes.

**Public forum** – no oral or written comments were made.

A motion to approve a contract with MSA Professional Services for the Survey, Hydraulic Sizing, Public Agency Coordination and 2 meetings for the **Jefferson Street bridge** in the amount of \$22,500.00 was made by Wiese with a second by Denahy. All ayes.

A motion to approve the 2<sup>nd</sup> reading of **ordinance 175-17** which is for the water rate increase was made by Boussetot with a second by Denahy. All ayes.

A motion to approve the 2<sup>nd</sup> reading for **ordinance 176-17** which is for the garbage and recycling rate increase was made by Denahy with a second by Wiese. All ayes.

A motion to approve the 1<sup>st</sup> reading of **ordinance 177-17** which is for the update to the fireworks permit requirements was made by Boussetot with a second by Denahy. All ayes.

A motion to waive the 1<sup>st</sup> and 2<sup>nd</sup> reading and approve the 3<sup>rd</sup> reading of **ordinance 178-17** which is for the update to the peddler's permit requirements was made by Wiese with a second by Boussetot. All ayes.

A motion to approve the 1<sup>st</sup> reading of **ordinance 179-17** which is for updating the animal control ordinance to reflect nondiscrimination for dog breeds was made by Denahy with a second by Wiese. All ayes.

A motion to approve the **Keep Iowa Beautiful Program** was made by Wiese with a second by Boussetot. All ayes.

A motion to approve closing Main Street from Jefferson to the south side of the Post Office on September 30<sup>th</sup> for the car show was made by Wiese with a second by Denahy. All ayes.

Wheatland Mutual sidewalk replacement invoice was tabled.

**Reports** – Ganzer reported that citizen complaints were issued regarding street sign replacements and the rear lawn at 112 S. Wright Street needing mowed.

At 7:04 p.m. a motion to adjourn was made by Denahy with a second by Wiese. All ayes.

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Century Schnede, Mayor

Attest:

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Laurie Ganzer, City Clerk