Wheatland City Council Proceedings August 12, 2019

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

The consent agenda included the minutes of the July 8th meeting, Clerk's financial report, Wheatland Floral Liquor License, Day Break liquor License and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax - 2,875.10, IPERS - 1,967.09, Iowa Withholding tax - 561.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy -1,993.10, Alliant Energy, utilities – 6,712.41, Dana Clements, water deposit refund – 150.00, Card Center, water training – 180.00 QC Network's, water sample shipping – 96.41

Bills payable for Meeting:

Acco, chemicals – 431.60, Baker & Taylor, books – 231.33, Clinton County Sheriff's Office, monthly contract – 1,452.08 F & B Communications, internet & phone service – 312.88, IDNR, NPDES permit – 210.00, Jill Bachus, SRP – 40.40 Junior Library Guild, books – 34.60, Keystone labs, sample testing – 364.70, LL Pelling, seal coating – 46,582.25, Micro Marketing, books - 126.97, Observer, publications - 97.73, Petty Cash, library postage - 66.08, RVH, fuel - 311.96, Sandry Fire, fit testing -175.00, Simmering Cory, codification – 511.00, State Library, database subscription – 70.84, USA Bluebook, water supplies – 527.20 WGML Refuse Commission, monthly fee - 2,575.00, Wheatland Wire, publications - 25.00, Jeremiah Wiese, air filter - 17.64 **Gross Wages:**

\$ 12,655.56

Revenues:

General Fund – 13,818.52, Employee Benefits – 1,072.45, Road Use – 9,210.57 Water – 9,489.29 Sewer – 15,150.32 Garbage – 3,881.59 Recycling - 1,016.94 Total Revenues - 53,639.68

Expenses:

General Fund – 17,867.02, Employee Benefits – 2,246.28, Road Use – 3,670.08, Water – 4,811.08, Sewer – 7,183.53 Garbage – 3,404.83 Recycling – 829.47 Total Expenses – 40,012.29

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

Public Forum - JoAnn Kay inquired about the drainage work on High St. Council informed her the work will be done by JJJ Enterprises as soon as their schedule allows.

John Marr inquired when the sidewalks will be repaired in his neighborhood. Rohling stated that he will have the work done in 2 weeks. Marr also inquired about the cleanup list he had given to the Mayor. Mayor Schnede noted that he spoke with the individuals and has seen progress.

Butch Steines – lot at 402 Toronto St – A motion to approve the subdivision to 3 lots was made by Wiese with a second by P. Stankee. All ayes.

Request for Main St to be cleaned before Car Show August 24th – A motion to hire Determann for \$300.00 to clean Main St. was made by P. Stankee with a second by Wiese. All Ayes.

A motion to approve closing Jefferson St at the Community Hall and Main Street to the north side of Desperados on August 17th from 12:00 p.m. to 12:00 a.m. was made by Wiese with a second by P. Stankee. All ayes.

A motion to Close Jefferson St at JR's Place August 24th from 8:00 a.m. to 1:00 p.m. was made by Wiese with a second by C. Stankee. All ayes.

A motion to waive the 1st and 2nd reading and pass the 3rd reading of ordinance 189-20 which is for the legislative changes in reference to the city budget was made by P. Stankee with a second by Wiese. All aves.

A motion to waive the 1st and 2nd reading and pass the 3rd reading of ordinance 190-20 which is for the legislative changes to the conflict of Interest was made by C. Stankee with a second by P. Stankee. All ayes.

A motion to approve resolution 2020-03 which is for the approval of the 2019 Streets Financial Report was made by C. Stankee with a second by Wiese. All Ayes.

A motion to accept the resignation of Christian Bousselot of his Council seat due to him moving out of city limits was made by P. Stankee with a second by Wiese. All ayes.

A motion to adjourn at 6:55 p.m. was made by Wiese with a second by C. Stankee. All ayes.

Attest:	Century Schnede, Mayor	
Laurie Ganzer, City Clerk		