

**Wheatland City Council Proceedings  
September 10, 2018**

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

The **consent agenda** included the minutes of the August 13<sup>th</sup> meeting, Clerk's financial report and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,745.33, IPERS – 1,875.94, State of Iowa, withholding – 575.00, State of Iowa, Excise tax – 399.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,897.20, Alliant Energy, utilities – 5,934.49, Charity Stoffer, window washing – 50.00

**Bills payable for Meeting:**

Baker & Taylor, books – 279.47, Calamus Country Store, fire dept. fuel – 76.13, Clinton County Sheriff's Office, monthly contract – 1,440.60, Clinton County Treasurer, Hall property tax – 214.00, F & B Communications, internet & phone service – 400.50, Harry Rowold, sidewalk reimbursement – 300.00, Heiman Fire, equipment – 923.05, Ihrig Works, bridge construction – 71,509.34, IAMU, dues – 279.77, Iowa Codification, ordinance update – 255.00, Iowa One Call, locates – 20.70, JJJ Enterprises, water main install & curb box repair – 13,070.00, John Deere Financial, maintenance misc – 113.73, Kirkwood College, fire training – 230.00, Keystone labs, sample testing – 542.50, MSA Professionals, engineer fees – 22,495.55, Observer, publications & subscription – 222.85, Petty Cash, library – 55.88, RVH, fuel – 525.39, Sandry Fire, equipment – 76.12, Staples, office supplies – 261.31, WGML Refuse Commission, monthly fee – 2,590.00, Wheatland Wire, publications – 25.00

**Gross Wages:**

\$ 12,110.95

**Revenues:**

General Fund – 8,444.44 Employee Benefits – 89.31, Road Use – 162,924.08, Water – 12,801.37 Sewer – 16,855.23 Garbage – 3,938.96 Recycling – 1,069.42 **Total Revenues – 206,122.81**

**Expenses:**

General Fund – 16,443.93, Employee Benefits – 1,355.72, Road Use – 165,447.64, Water – 10,944.66 Sewer – 3,010.94, Garbage – 3,560.20, Recycling – 985.18 **Total Expenses – 201,748.27**

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

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

A motion to approve **Hunter Kastantin** to obtain new city's welcome signs for his Eagle Scout project was made by Wiese with a second by Denahy. All ayes.

John Krayer of MSA Professional Services was present to give an update on the **Jefferson Street bridge** project and answer questions regarding the items listed in the motion below.

A motion to approve change order #4 with an increase of \$2,071.50, pay request #3 for \$71,509.34, substantial completion certificate of the project and a proposal from Ihrig for a credit of \$1,500.00 to eliminate the power coating of the handrails was made by Wiese with a second by Boussetot. All ayes.

A motion to approve the building permit for **Dollar General** was made by Denahy with a second by Wiese. All ayes.

A motion to notify Dollar General that the waterline permit to bore under the highway and commencement of the work will be obtained when construction begins on the store was made by C. Stankee with a second by Wiese. All ayes.

A motion to approve the **2018 Annual Financial Report** was made by Denahy with a second by Wiese. All ayes.

A motion to approve **resolution 2019-03** which is for transferring funds from the Recycling Fund to the Garbage Fund was made by Wiese with a second by Denahy. All ayes.

A motion to approve **resolution 2019-04** which is for the annual transfer from the General Fund to the Savings Funds was made by Wiese with a second by Denahy. All ayes.

A motion to approve **resolution 2019-05** which is for the Clinton County Area Solid Waste Agency 28E agreement was made by Denahy with a second C. Stankee. All ayes.

A motion to set trick or treating for October 31<sup>st</sup> from 5 to 7 p.m. was made by Boussetot with a second by C. Stankee. All ayes.

Dumpster fees and excess garbage was discussed. The item was tabled until the October meeting to determine the fees for large items, dumpster use and excessive garbage.

At 7:36 p.m. a motion to adjourn was made by Wiese. All ayes.

\_\_\_\_\_  
P. Stankee, Mayor pro-tem

Attest:

\_\_\_\_\_  
Laurie Ganzer, City Clerk