

**Wheatland City Council Proceedings
December 11, 2017**

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

The **consent agenda** included the minutes of the November 13th council meeting, Clerk's financial report, Desperados liquor license and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 3,450.02, IPERS – 2,044.54, State of Iowa, withholding – 595.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,688.20, Alliant Energy, utilities – 5,078.53, Bob Denahy, mileage – 37.37, Century Schnede, mileage – 51.51, Brittany Karr, water deposit refund – 53.67

Accounts Payable for Meeting

Baker & Taylor, books & DVD's – 146.59, Card Center, utility billing postage, regular postage, lights & door – 526.57, Clinton County Sheriff's Office, contract – 1,386.00, Eastern Iowa Overhead Door, fire station door – 995.00, IAMU, dues – 270.05, Iowa Prison Industries, signs – 302.12, F & B Communications, telephone, internet – 379.08, Iowa Finance Authority, interest on wastewater loan – 9,256.25, Jill Bachus, mileage & reimbursements – 89.80, John Deere Financial, maintenance misc – 138.52, JW Koehler Electric, repair pump – 851.03, Keystone labs, sample testing – 392.00, Lowden Heating & Plumbing, pipe – 9.69, McAleer, water conditioner – 48.70, Micro Marketing, books – 10.07, Movie Licensing USA, 5 year contract – 630.00, MSA Professionals, bridge contract – 22,940.00, Observer, publications – 50.39, RVH, fuel – 447.49, Sandry Fire Supply, gas detector – 845.00, Staples, office supplies – 308.03, Tri State Fire, extinguisher certification – 207.00, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 25.00

Gross Wages:

\$ 16,035.13

Revenues:

General Fund – 59,336.55 Employee Benefits – 7,752.22, Road Use – 6,567.08, Water – 10,971.19, Sewer – 16,482.11 Garbage – 5,137.09 Recycling – 1,036.72 **Total Revenues – 107,282.96**

Expenses:

General Fund – 14,293.39, Employee Benefits – 1,272.42 Road Use – 15,380.81, Water – 3,560.27 Sewer – 4,509.54, Garbage – 3,578.48 Recycling – 966.34 **Total Expenses – 43,561.25**

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

Public forum – Todd Rohling was present to request the council consider a preapproval of building permit 265 for the removal of 2 small grain bins and construction of one larger on the site of the removal at his property located at Buchanan St W. The Council agreed Mr. Rohling could begin construction and they would formally approve the permit at the January 8th meeting.

John Krayer with MSA Professional Services was present to discuss the possible contamination issues that could arise during the construction of the bridge project and the increase cost for required monitoring.

A motion to approve **amendment #1** to the bridge contract due to the leaking underground storage tank contamination plume with MSA Professional Services was made by Wiese with a second by Denahy. All ayes.

Resolution 2018 – 06 for cashing a library CD was tabled.

Reports – Ganzer discussed the possibility of passing an ordinance that will allow registered ATVs and UTVs to operate in the city limits the same as golf carts. The Council agreed the ordinance would be good for citizens. A first reading will be prepared for the January 8th meeting.

At 6:50 p.m. a motion to adjourn at was made by Boussetot with a second by C. Stankee. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk