

**Wheatland City Council Proceedings
February 12, 2018**

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

The **consent agenda** included the minutes of the January 8th meeting, Clerk's financial report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,586.36, IPERS – 1,681.48, State of Iowa, withholding – 500.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,897.20, Alliant Energy, utilities – 7,387.09, QC Networks, easement payment – 200.00, John Deere Financial, tractor maintenance – 1,026.52, Observer, publications – 183.71, Staples, ink, envelopes, paper – 441.02, Unity Point Clinic, drug testing – 37.00, Wheatland Wire, publications – 90.00, Card Center, diesel fuel & utility bill postage – 352.76, Sandry Fire, air packs – 80,838.69 Farm Bureau, dues – 40.00, Pine Hill Cemetery, annual stipend – 700.00, St. Paul Cemetery, annual stipend – 700.00

Accounts Payable for Meeting

Auditor of State, annual fee – 1,200.00, Baker & Taylor, books & DVD's – 185.03, Clinton County Sheriff's Office, contract – 1,386.00 Eagle Chemical, chemicals – 1,582.12, F & B Communications, telephone, internet – 386.74, Grainger, bulbs – 289.52, Iowa Outdoors, subscription – 15.00, Iowa One Call, locates – 8.10, Jill Bachus, mileage & reimbursements – 35.00, John Deere Financial, vehicle maintenance – 124.37, Keystone labs, sample testing – 369.20, Lowden Plumbing, valve – 8.59, Marina Kroh, deposit refund – 69.30, Micro Marketing, books – 40.99, McAleer, water softener – 35.00, MSA, bridge plans – 5,593.75, Observer, publications – 235.09, Orkin, pest control – 642.25, Northway Corporation, water system repairs – 6,444.57, RMC, digital reader for library – 6,750.00, RVH, fuel – 344.37, The Penworthy Co, books – 141.87, Technology Solutions, computer – 978.98, USA Blue book, water supplies – 491.13, Unity Point Clinic, drug testing – 40.00, Water Solutions, chemicals – 1,070.00, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 25.00

Gross Wages:

\$ 11,485.24

Revenues:

General Fund – 15,214.92 Employee Benefits – 441.10, Road Use – 6,692.24, Water – 9,974.96 Sewer – 16,062.69 Garbage – 3,840.55 Recycling – 1,071.60 **Total Revenues – 53,298.06**

Expenses:

General Fund – 107,376.62, Employee Benefits – 1,231.61 Road Use – 33,903.88, Water – 3,605.02 Sewer – 7,596.61, Garbage – 3,620.56 Recycling – 958.68 **Total Expenses – 158,292.98**

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

Public Forum – no oral or written comments were made.

A motion to approve the bid from Ihrig Works. LLC for the **Jefferson Street bridge** replacement in the amount of \$269,492.00 was made by P. Stankee with a second by Wiese. All ayes.

At 6:38 p.m. a motion to open the public hearing for the 2019 Budget was made by P. Stankee with a second by Wiese. All ayes. No oral or written comments were made.

At 6:39 a motion to close the public hearing for the 2019 budget was made by Boussetot with a second by P. Stankee. All ayes.

A motion to approve resolution 2018-11 which is for the approval of the 2019 Budget was made by P. Stankee with a second by C. Stankee. All ayes.

A motion to approve the 2nd reading of ordinance 182-18 which is regulates the use of ATV/UTV's within the city was made by P. Stankee with a second by Denahy. All ayes.

A motion to approve the 1st reading of ordinance 183-18 which is for the water rate increase effective July 1, 2018 was made by P. Stankee with a second by C. Stankee. All yes.

A motion to approve the 1st reading of ordinance 184-18 which is for the garbage and recycling rate increase effective July 1, 2018 was made by P. Stankee with a second by Wiese. All ayes.

A motion to approve the removal of the garbage and recycling fees for utility account 9000 which is vacant and not using the service was made P. Stankee with a second by Wiese. All ayes.

A motion to look into Single stream recycling was made by Denahy with a second by Wiese. All ayes.

Reports – Wiese requested that snow route signs be installed on Main Street. Chief Stankee reported that the letter drive for fire gear donations is \$6,721.00. Chief Stankee thanked the community for their support.

At 7:11 a motion to adjourn was made by P. Stankee with a second by Denahy. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk