

Wheatland City Council Proceedings
March 12, 2018

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

The **consent agenda** included the minutes of the February 12th meeting, Clerk's financial report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,610.84, IPERS – 1,770.90, State of Iowa, withholding – 539.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,897.20, Alliant Energy, utilities – 6,390.73, Laurie Ganzer, mileage – 59.95, Michael Reeves, water deposit refund – 60.71

Accounts Payable for Meeting

Acco, chemicals – 270.20, Baker & Taylor, books & DVD's – 172.19, Card Center, County Recorder – 59.19, Clinton County Sheriff's Office, contract – 1,386.00

F & B Communications, telephone, internet – 388.14

Harry's, fire truck repair – 133.00

IAMU, dues – 862.15

Jill Bachus, mileage & reimbursements – 202.98

John Deere Financial, maintenance misc – 121.92

Keystone labs, sample testing – 454.50

Micro Marketing, books – 98.98

McAleer, water softener – 35.00

Observer, publications – 65.64

RVH, fuel – 592.93

Sandry Fire, parts – 88.92

Schimburg, water dept. – 79.87

WGML Refuse Commission, monthly fee – 2,575.00

Wheatland Wire, publications – 45.00

Visu-Sewer, main cleaning – 525.00

Gross Wages:

\$ 12,051.08

Revenues:

General Fund – 78,486.99 Employee Benefits – 324.53, Road Use – 10,740.69, Water – 10,626.01 Sewer – 16,484.03 Garbage – 3,709.36 Recycling – 1,032.64 **Total Revenues – 121,404.25**

Expenses:

General Fund – 26,573.10, Employee Benefits – 1,294.77 Road Use – 7,704.33, Water – 12,729.93 Sewer – 2,903.88, Garbage – 3,623.21 Recycling – 1,038.22 **Total Expenses – 55,867.44**

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.

Barb Ganzer addressed the Council regarding the large **dip in the road behind her house on Madison St.** Ganzer was informed by the Council that the dip will be filled with cold patch and seal coated this spring. Ganzer also noted the standing water in front of her house on Jefferson St. the Council instructed Cavey to blade the street so the water will run to the drain.

A motion to approve **2 ducks to be kept at 110 W. Washington St** providing the surrounding neighbors have no issues was made by Wiese with a second by Denahy. All ayes.

A motion to approve the **building permit for 111 N. Williams St** was made by Wiese with a second by P. Stankee. All ayes.

A motion to approve a **2 phase construction observation contract with MSA Professional Services** for the Jefferson St. bridge project in the amount of \$45,000.00 was made by P. Stankee with a second by Wiese. All ayes.

A motion to issue a citation to the **owners of the dogs at 206 Iowa Street** that are continually at large despite various warning was made by Boussetot with a second by Wiese. All ayes.

A motion to approve **speed limit signs for Main Street** during the construction of Jefferson St. bridge was made by Denahy with a second by Boussetot. All ayes.

A motion to approve the 3rd reading of **ordinance 182-18** which regulates the use of ATV/UTV's on the streets in Wheatland was made by P. Stankee with a second by Denahy. All ayes.

A motion to approve the 2nd reading of **ordinance 183-18** which is for the water rate increase effective with the July 1, 2018 billing cycle was made by Denahy with a second by P. Stankee. All ayes.

A motion to approve the 2nd reading of **ordinance 184-18** which is for the garbage and recycling rate increase effective with the July 1, 2018 billing cycle was made by Wiese with a second by Boussetot. All ayes.

Sweeping Main Street – The Fire Department will clean Main Street.

A motion to approve the **contract with the Clinton County Sheriff's Office** for \$1,440.60 per month for the 2019 fiscal year was made by P. Stankee with a second by Wiese. All ayes.

A motion to approve the **streets repair bid** with LL Pelling in the amount of \$36,698.10 was made by Boussetot with a second by P. Stankee. All ayes.

A motion to approve hiring a lawyer to **set up a Fire Association** was made by Wiese with a second by Denahy. Yes – Denahy and Wiese. Abstain – P. Stankee and Boussetot.

A motion to approve the appointment of Paul Stankee as the **Fire Chief for the Wheatland Volunteer Fire Department** was made by Wiese with a second by Denahy. Yes – Denahy and Wiese. Abstain – P. Stankee and Boussetot.

A motion to approve **resolution 2018** which is for the pledge of financial support to the Wheatland Community Hall Board for the purpose of a grant application was made by Denahy with a second by Boussetot. All ayes.

A motion to approve **resolution 2018-13** which is for assessing the past due utility bill on account # 3530 to the property taxes was made by P. Stankee with a second by Wiese. All ayes.

Reports – Vine Street culvert will be finished this week. During discussion regarding single source recycling Ganzer noted that citizens have mentioned that they do not feel spending City funds on the system is appropriate if recycling is not enforced as noted in our ordinance. Mayor Schnede declared April 5th as Junior Achievement Day.

At 7:17 p.m. a motion to adjourn was made by P. Stankee with a second by Denahy. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk