

Wheatland City Council Proceedings
May 8, 2017

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 and C. Stankee present. Denahy was absent. Also present were city employees Laurie Ganzer and Matt Cavey.

The **consent agenda** included the minutes of the April 10th meeting, Clerk's financial report, JR's Place & Wheatland Community Hall Liquor Licenses along with the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,678.17, IPERS – 1,660.05, State of Iowa, withholding – 487.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,688.20, Alliant Energy, utilities – 5,412.55, Spahn & Rose, City Hall maintenance – 159.38

Accounts Payable for Meeting

Baker & Taylor, books & DVD's – 276.04, Card Center, misc City Hall & UB Postage – 368.77, Clinton County Sheriff's Office, contract – 1,360.00, Consumer Reports, subscription – 29.00, Electric Pump, pump repair – 350.60, F & B Communications, telephone, internet – 391.63, Hach, chemicals – 60.77, Harry's, sample shipping – 14.38, IMFOA, annual dues – 50.00, Jayson Cavey, cell phone – 25.00
Jill Bachus, mileage – 16.16, JJJ Enterprises, water shut off installation – 1,013.10, John Deere Financial, maintenance – 326.35, John Peavey Law, hall sale contract – 225.00, Keystone Labs, sample testing – 45.00, Laurie Ganzer, cell phone & clock – 40.00, Lowden Plumbing & Heating, water repair supplies – 55.36, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 98.90, MSA Professional Services, bridge study – 1,250.00, Observer, publications & subscriptions – 262.72, Penworthy, books – 680.16, RVH, fuel – 420.74, Sandry, fire gear – 816.24, SRF, WWTF loan payment – 83,665.00, SRF, I & I loan payment – 9,680.00, Staples, library copier – 354.78, Turkle Tree Service, removal – 840.00, Water Solutions, chemicals – 1,070.00, Wendling Quarries, rock – 268.23, Wheatland Wire, publications – 25.00, WGML Refuse Commission, monthly fee – 2,575.00

Gross Wages:

\$ 11,456.30

Revenues:

General Fund – 67,991.20, Employee Benefits – 8,575.97, Road Use – 5,351.25, Water – 9,158.70, Sewer – 14,753.49 Garbage – 3,607.42, Recycling – 1,011.46 **Total Revenues – 110,449.49**

Expenses:

General Fund – 14,209.83, Employee Benefits – 1,243.76 Road Use – 3,260.28, Water – 2,726.71 Sewer – 4,440.75, Garbage – 3,488.94 Recycling – 913.76 **Total Expenses – 30,284.03**

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

Public forum – Ariel Connelly was present to request that the water line/shut off for her neighbor's house that was put in on her property be moved off her property. She would like to be notified of a time line for the work to be done. Connelly also noted that a Pine tree was possibly damaged during the digging to place the initial water lines.

Senator Rita Hart thanked the Council for their service and asked if she could answer any questions or concerns they may have. Senator Hart encourage the Council to call upon her at any time if they have issues she can help with.

John Kraye of MSA Professional Services was present to discuss the results of the Jefferson Street bridge study. It will cost between \$370,000.00 to \$425,000.00 to replace the structure. Bids will be obtained in December & January and financing will be discussed at future meetings.

At 6:50 p.m. a motion to open the public hearing for the purchase of the Wheatland Community Hall was made by P. Stankee with a second by Wiese. All ayes.

No oral or written comments were made.

At 6:51 p.m. a motion to close the public hearing for the purchase of the Wheatland Community Hall was made by Boussetot with a second by C. Stankee. All ayes.

A motion to approve **resolution 2017-22** which is for the approval of the purchase of the Wheatland Community Hall for \$1.00 was made by C. Stankee with a second by Boussetot. Ayes - C. Stankee, Boussetot, Weise. Abstain – P. Stankee. Motion carried.

A motion to approve **resolution 2017-23** which is for the setting the city employee wages for the 2018 fiscal year was made by Weise with a second by C. Stankee. Ayes - C. Stankee, Boussetot, Weise. Abstain – P. Stankee. Motion carried.

A motion to approve the 1st reading of **ordinance 175-17** which is for the water rate increase was made by P. Stankee with a second by Weise. All ayes.

A motion to approve the 1st reading of **ordinance 176-17** which is for the garbage and recycling rate increase was made by Boussetot with a second by Weise. All ayes.

A motion to approve the bid from JJJ Enterprises for repairs to the **drainage at Jefferson and Bennett** for \$758.87 was made by P. Stankee with a second by Weise. All ayes.

A motion to remove the back stairs at City Hall as soon as possible was made by P. Stankee with a second by Weise. All ayes.

City Hall building maintenance – areas will be looked at and prioritized as funds are available.

A motion to approve changing the **Color Run to June 17th** was made by Boussetot with a second by Weise. All ayes.

A motion to approve **JR's Place to close Jefferson Street** between the bar and the bank from 4:00 p.m. to 2:00 a.m. each Friday from May 12th through October 31, 2017 was made P. Stankee with a second by Weise. All ayes.

Keep Iowa Beautiful Program – Senator Rita Hart was present to discuss the details of the program and ask the Council to reconsider joining the program. The Council agreed to give the issue more thought and will revote at the June 12th meeting.

A motion to approve the **contract with the Clinton County Sheriff's Office** for \$1,386.00 per month was made by P. Stankee with a second by Wiese. All ayes.

A motion to adjourn at 7:35 was made by P. Stankee with a second by Wiese. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk