

Wheatland City Council Proceedings
May 9, 2016

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

The **consent agenda** included the minutes of the April 11th meeting, Clerk's financial report, liquor licenses for JR's Place, Lion's and Wheatland Community Hall along with the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,608.24, IPERS – 1,642.55, State of Iowa, withholding – 471.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,599.00, Alliant Energy, utilities – 5,309.82, Choice Plumbing & Heating, City Hall furnace repair – 60.00, Wright Express, fuel – 186.27, Card Center, ub postage, annual card fee & clerk school – 216.86

Accounts Payable for Meeting

Acco, chemicals – 351.80, Baker & Taylor, books & DVD's – 121.40, Biblion, catalog system – 2,000.00, Calamus Country Store, fuel – 120.54, Card Center, misc maint & annual fee – 49.71, Clinton County Sheriff's Office, contract – 1,317.96, Determann, cold mix – 385.44, F & B Communications, telephone, internet – 367.15, Hach, maintenance supplies water – 132.97, Harry's Farm Tire, mower repair = 43.40, Sharon Hasch, water deposit refund – 73.03, IAMU, dues – 497.64, Iowa State University, fire training – 250.00, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage – 18.40, John Deere Financial, maintenance misc – 142.24, Keystone labs, testing - 576.60, Laurie Ganzer, cell phone – 25.00, Lowden Plumbing & Heating, parts – 81.73, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 35.95, Observer, publications & subscription – 153.02, Perfection Learning, books – 712.15, Rose Boedeker, flowers – 115.70, RVH Trucking, diesel – 35.84, Staples, library office supplies library & city hall – 301.18, Storey Kenworthy, utility bills – 368.83, Tater's Redneck Garage, towing jeep – 53.50, Wheatland Wire, publications – 25.00, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Repair, fire truck maintenance – 232.55

Gross Wages:

\$11,188.52

Revenues:

General Fund – 65,008.23, Employee Benefits – 6,721.39, Road Use – 5,618.57, Water – 6,781.56, Sewer – 19,465.54, Garbage – 3,659.65, Recycling – 1,080.64 **Total Revenues – 108,335.58**

Expenses:

General Fund – 24,715.62, Employee Benefits – 1,218.35, Road Use – 1,791.35, Water – 7,238.49 Sewer – 5,943.51, Garbage – 3,335.55, Recycling – 885.68 **Total Expenses – 51,368.84**

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

Public forum – Cheryl Kastantin was present to remind everyone of the senior housing that is available through ECIA. There is a waiting list for units in all areas.

A motion to approve **JR's place to close Jefferson Street** between their building and the Bank on Fridays at 5:00 to 2:00 a.m. from May 1, 2016 through October 31, 2016 was made by Weise with a second by P. Stankee. All ayes.

Chad and Tasha Spidle of **210 North Street** permission to have ducks or chickens to eat bugs. They will put in a temporary fence. A motion to allow 6 ducks or chickens with neighbors consent was made by P. Stankee with a second by Bousselot. Ayes – Denahy, C. Stankee, P. Stankee, Bousselot. Abstain – Weise.

Tami Wiese of **301 Memorial Drive** permission to have chickens. A motion to allow 6 chickens with neighbors consent was made by P. Stankee with a second by Bousselot. Ayes – Denahy, C. Stankee, P. Stankee, Bousselot. Abstain – Weise.

Noise complaint regarding dogs at 308 N. Main St, Tami Laursen and Melanie Heiar were present to discuss concerns. Laursen presented a police report and emergency room report from the dog at 308 N. Main St attacking her. The dog is showing aggression each time someone walks past the home. They ask that the Council consider removal of the animal from the city due to history of aggression. A motion to notify the owner of the animal that it will have to be removed from city limits was made by Bousselot and a second by Weise. All ayes.

A motion to remove the city owned trees at 302 E. Vine Street, 206 E. Jefferson St and at Wheatland Ag on Madison St street near the light pole was made by P. Stankee with a second by Weise. All ayes.

A motion to approve the 5 year **road maintenance agreement** between IDOT and the City was made by P. Stankee with a second by Denahy. All ayes.

A motion to approve the **streets repair** bid for \$33,984.75 with LL Pelling was made by Bousselot with a second by P. Stankee. All ayes.

A motion to approve the **street marking bid** with Clinton County for \$1,220.56 was made by P. Stankee with a second by Bousselot. All ayes.

A motion to approve the **bridge inspection contract with Calhoun-Burns and Associates** for a maximum of \$10,000.00 was made by P. Stankee with a second by Weise. All ayes.

A motion to approve **resolution 2016-09** which is for setting employee wages for the 2017 fiscal year was made by P. Stankee with a second by Weise. All ayes.

A motion to approve the 3rd reading of **ordinance 169-16** which is for the water rate increase effective with the July 1, 2016 utility bills was made by P. Stankee with a second by Weise. All ayes.

A motion to approve the 3rd reading of **ordinance 170-16** which is for the garbage rate increase effective with the July 1, 2016 utility bills was made by Bousselot with a second by Denahy. All ayes.

The **Clinton County Sheriff's Department** spent 66.90 hours in the city of Wheatland from March 25, 2016 through April 25, 2016 while on patrol they issued 9 warnings, 1 citation, handled 3 incidents and answered 13 calls.

A motion to adjourn at 7:15 p.m. was made by P. Stankee with a second by Denahy. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk