

Wheatland City Council Proceedings
May 13, 2019

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

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

Bills paid prior to Meeting:

941 Tax – 2,762.83, IPERS – 1,900.91, Iowa Withholding tax – 543.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,993.10, Alliant Energy, utilities – 5,878.06, Card Center, Kirkwood water training – 202.31

Bills payable for Meeting:

Acco, chemicals – 307.00, Baker & Taylor, books – 266.41, Barco, water & sewer flags – 216.25, Chemsearch, chemicals – 300.00, Clinton County Sheriff's Office, monthly contract – 1,440.60, Electric Pump, lift station repair – 931.33, F & B Communications, internet & phone service – 314.05, Grisham Industries, pump repair – 150.00, Harry's Farm Tire, Repairs – 257.22, Iowa Finance Authority, sewer note – 97,510.00, Iowa History, subscription – 18.95, Jill Bachus, mileage & speaker fees – 125.00, John Deere Financial, maintenance supplies – 123.94, Junior Library Guild, books – 34.60, Keystone labs, sample testing – 347.70, Koch's Service, plumbing repair – 654.34, Micro Marketing, books – 69.98, Nick Willey, deposit refund – 47.94, Observer, publications & subscription – 158.16, QC Networks, sample shipping – 91.43, RVH, fuel – 279.22, Schimberg, water supplies – 572.60, Staples, TP & paper towels, batteries – 180.40, Tater's Redneck Garage, fire truck repair – 485.97, USA Bluebook, water supplies – 207.90, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 25.00

Gross Wages:

\$ 12,234.72

Revenues:

General Fund – 9,715.12, Employee Benefits – 505.66, Road Use – 6,728.40 Water – 10,234.66 Sewer – 16,167.87 Garbage – 4,035.59 Recycling – 1,125.00 **Total Revenues – 48,513.28**

Expenses:

General Fund – 16,997.77, Employee Benefits – 1,478.92, Road Use – 3,207.64, Water – 4,036.12, Sewer – 3,261.53 Garbage – 3,173.00 Recycling – 597.95 **Total Expenses – 32,752.93**

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

Public Forum – John Marr addressed poor sidewalk conditions in his neighborhood. Marr also inquired when the Council would address junk, junk vehicles and buildings in disrepair. Judie Carson inquired why branches and yard waste were being dumped in the town creek across from her home. Bob Denahy discussed a large group of children loitering on the corner screaming after curfew.

April Carpenter asked the City Council for their support for a soccer field at the park where the city ball diamond is. A motion to make the ball diamond a soccer field and donate \$500.00 to the project was made by Denahy with a second by C. Stankee. All ayes.

Butch Steines- Lot at 402 N. Toronto St was tabled for further research.

Barb Ganzer was present to get a timeframe on the drainage on Madison Street and asked for the City to maintain the deep ditch on Jefferson St in the city right of way.

Steve Rohling – Sidewalk permits is approved. – no further action was needed.

A motion to approve resolution 2019 – 11 which is for the placement of 2 new street lights was made by P. Stankee with a second by C. Stankee. All Ayes.

A motion to approve resolution 2019 – 12 which is for assessing past due utilities to property taxes was made by C. Stankee with a second by P. Stankee. All ayes.

A motion to approve Francis Boggas to have a key to the City Council chambers for Hometown Pride meetings was made by P. Stankee with a second By Denahy. All ayes.

Ganzer noted the Consumer Confidence Report for the water is available.

A motion to adjourn at 7:13 p.m. was made by Denahy with a second by Boussetot All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk