

**Wheatland City Council Proceedings
July 10, 2017**

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

The consent agenda included the minutes of the June 12th meeting, Clerk's financial report and the following revenues and Expenses

Bills paid prior to Meeting:

941 Tax – 4,258.34, IPERS – 2,557.48, State of Iowa, withholding – 748.00, Sales Tax, 2nd quarter – 1,827.00, Wellmark Blue Cross blue Shield, Matt Cavey policy – 1,688.20, Alliant Energy, utilities – 5,302.53, Observer, publishing – 255.87

Accounts Payable for Meeting

Acco, chemicals – 569.40, Alltest, drug testing – 100.00, Amy Softa, mileage – 16.16, Baker & Taylor, books & DVD's – 152.34 Card Center, misc water, sewer, parks & UB Postage – 535.99, Chem Search, chemicals – 919.61, Clinton County Sheriff's Office, contract – 1,386.00, ECIA, dues – 488.96, F & B Communications, telephone, internet – 387.65, Fire Text Response, alert system – 500.00, Iowa DNR, water supply permit – 87.88, Iowa League of Cities, dues – 688.00, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage – 16.16, JJJ Enterprises, storm drain – 715.00, Joe Sedgwick, CPR 2 firemen – 60.00, John Peavey, Hall sale – 914.00, Keystone Labs, sample testing – 726.80, Laurie Ganzer, cell phone – 25.00, LL Pelling, street repairs – 38,484.50, Matt Cavey, cell phone – 25.00, McAleer, water softener – 6.85, Micro Marketing, books – 30.95, Metropolitan Compounds, chemicals – 607.19 Observer, publications & subscriptions – 104.10, Quad City Times, subscription – 395.91, RVH, fuel – 310.16, River Valley, LP Community Hall – 3,456.00, Sandry Fire, equipment – 675.50, Staples, office supplies – 192.15, Technology Solutions, computer upgrade – 105.00, Unity Point Clinic, drug testing – 37.00, Wendling Quarries, lime – 41.15, Wheatland Wire, publications – 25.00 Wheatland Repair, fire truck maintenance – 218.17, WGML Refuse Commission, monthly fee – 2,575.00

Gross Wages:

\$ 18,812.25

Revenues:

General Fund – 17,454.10, Employee Benefits – 421.45, Road Use – 7,918.29, Water – 10,182.47, Sewer – 15,810.07 Garbage – 3,702.05, Recycling – 1,055.22 **Total Revenues – 56,543.65**

Expenses:

General Fund – 16,170.25, Employee Benefits – 1,995.14 Road Use – 4,063.61, Water – 7,388.32 Sewer – 15,810.07, Garbage – 3,891.02 Recycling – 3,179.81 **Total Expenses – 149,016.84**

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

Public forum – no oral or written comments were made.

A motion to approve the 3rd reading of **ordinance 175-17** which is for the water rate increase was made by Boussetot with a second by C. Stankee. All ayes.

A motion to approve the 3rd reading of **ordinance 176-17** which is for the garbage and recycling rate increase was made by C. Stankee with a second by Denahy. All ayes.

A motion to approve the 2nd reading of **ordinance 177-17** which is for the update to the fireworks ordinance was made by Denahy with a second by C. Stankee. All ayes.

A motion to approve the 2nd reading of **ordinance 179-17** which is for updating the animal control ordinance to reflect no discrimination for dog breeds was made by C. Stankee with a second by Boussetot. All ayes.

A motion to approve **resolution 2018 – 03** which is for pledging up to \$25,000.00 in matching funds for a grant for air packs for the fire department was made by C. Stankee with a second by Boussetot. All ayes.

A motion to approve **resolution 2018 – 01** which is for updating the employee policy to include additional vacation for years of service ad 2 additional paid holidays which are President's Day and Columbus Day was made by C. Stankee with a second by Denahy. All ayes.

A motion to approve **resolution 2018 – 02** which is for purchasing CD's for City Truck, Tractor and Fire Truck Replacement funds was made by C. Stankee with a second by Denahy. All ayes.

Closing of the **bridge on railroad property** – Jay Ganzer of QC Networks was present to ask the Council if they have a plan for truck routing through the City once the railroad right of way is closed. Laurie Ganzer was instructed to contact the City attorney to inquire what the City's legal rights are to closing the road over the bridge and contact the UP Railroad to inquire if they will come close the right of way due to the bridge condition.

At 6:55 p.m. a motion to adjourn was made by C. Stankee with a second by Boussetot. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk