

**Wheatland City Council Proceedings  
August 13, 2018**

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

The **consent agenda** included the minutes of the July 9<sup>th</sup> meeting, Wheatland Floral and Day Break Liquor License and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,764.37, IPERS – 1,898.26, State of Iowa, withholding – 585.00, State of Iowa, Excise tax – 360.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,897.20, Chemsearch, chemicals – 435.00, Dee Gilson, water deposit refund – 100.00, Alliant Energy, utilities – 6,495.01

**Bills payable for Meeting:**

Acco, chemicals – 404.60, Baker & Taylor, books – 452.92, Card Center, clerk school – 269.10, Century Schnede, mileage – 64.64 Clinton County Sheriff's Office, monthly contract – 1,440.60, Harry's. tire patch – 6.50, Hawkins, chemicals – 288.55, Ihrig Works, bridge construction – 150,780.54, IDNR, sewer permit – 210.00, Iowa Codification, ordinance updates – 510.00, Iowa One Call, locates – 23.40, Jill Bachus, Summer Reading Program – 170.69, Jayson Cavey, clothing & cell phone allowance – 575.00, John Deere Financial, maintenance misc – 49.94, J & R Supply, main replacement parts – 6,008.00, Keystone labs, sample testing – 347.70, Laurie Ganzer, cell phone, meals, mileage – 500.51, Matt Cavey, cell phone & clothing allowance – 550.00, Micro Marketing, books – 101.97, McAleer, water softener – 35.00, MSA Professionals, engineer fees – 11,918.61, Observer, publications & subscription – 64.97, RVH, fuel – 470.31, Schimburg, main replacement – 143.70, State Library of Iowa, database subscription – 70.84, Storey Kenworthy, billing forms – 399.49, Wendling Quarries, rock – 40.04, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 25.00, Heiman Fire, equipment – 1,372.40

**Gross Wages:**

\$ 12,217.76

**Revenues:**

General Fund – 13,936.93, Employee Benefits – 976.16, Road Use – 9,176.77, Water – 9,592.58 Sewer – 14,940.54 Garbage – 3,657.21 Recycling – 1,017.89 **Total Revenues – 53,298.08**

**Expenses:**

General Fund – 16,447.74, Employee Benefits – 1,283.11, Road Use – 2,558.30, Water – 4,202.35 Sewer – 100,083.66, Garbage – 4,446.82, Recycling – 971.83 **Total Expenses – 129,993.81**

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 Main Street to be closed on September 8, 2018 from the Southside of Washington interchange to Madison Street from 6 a.m. to 1:00 a.m. with music be shut down at 12:00 a.m. was made by P. Stankee with a second by Boussetot. All ayes.

A motion to approve the variance for the fence permit for 203 N Bennett St was made by P. Stankee with a second by Denahy. All ayes.

John Krayer of MSA Professionals was present to give an update for the Jefferson Street Bridge project. Work is approximately 60% complete.

A motion to approve pay request #2 for Ihrig Works for \$150,780.54, a change order for a credit of \$2,211.20 and the contract amendment for MSA Professional Services for \$5,000.00 all regarding the Jefferson Street bridge project was made by Weise with a second by Denahy. All ayes.

Building permit for the Dollar General at 209 Highway 30 was tabled. .

A motion to approve resolution 2019 – 01 which is for the approval of the 2018 Streets Financial Report was made by Weise with a second by Denahy. All ayes.

A motion to approve resolution 2019 – 02 which is for the acceptance of the RCTP grant funds was made by C. Stankee with a second by Denahy. All ayes.

A motion to approve the RCTP grant agreement was made by P. Stankee with a second by C. Stankee. All ayes.

A motion to waive the 1<sup>st</sup> and 2<sup>nd</sup> and pass the 3<sup>rd</sup> reading of ordinance 186 – 19 which is for the legislative updates regarding tobacco laws was made by Weise with a second by Denahy. All ayes.

A motion to approve the Clerk to hire a towing person to remove the abandoned vehicle at 110 E. Washington St was made by Weise with a second by C. Stankee. All ayes.

A motion to waive the 1<sup>st</sup> and 2<sup>nd</sup> and pass the 3<sup>rd</sup> reading of ordinance 187 – 19 which is for the legislative updates regarding alcohol laws was made by Weise with a second by Denahy. All ayes.

Clinton County Area Solid Waste Agency 28E agreement was tabled.

At 6:57 p.m. a motion to adjourn was made by Weise with a second by C. Stankee with a second by Weise. All ayes.

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Century Schnede, Mayor

Attest:

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Laurie Ganzer, City Clerk