

**Wheatland City Council Proceedings
September 11, 2017**

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

The **consent agenda** included the minutes of the August 14th meeting, Clerk's financial report, liquor licenses for Wheatland Floral and Daybreak and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,733.39, IPERS – 1,719.48, State of Iowa, withholding – 501.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,688.20, Alliant Energy, utilities – 5,794.17

Accounts Payable for Meeting

Acco, chemicals – 371.00, Baker & Taylor, books & DVD's – 241.65, Card Center, utility billing postage – 109.82, Clinton County Area Solid Waste, annual assessment – 6,112.00, Clinton County Treasurer, Community Hall taxes – 140.00, Clinton County Sheriff's Office, contract – 1,386.00, Demo, office supplies – 104.25, DATA Tech, October User Group meeting – 95.00, Dorsey & Whitney, SRF rate reduction – 899.00, ECIA, Keep Iowa Beautiful dues – 300.00, F & B Communications, telephone, internet – 387.28, Hach, chemicals – 291.96, IAMU, dues – 270.05, Iowa One Call, locates – 30.60, Jill Bachus, office supplies – 16.98, John Deere Financial, City Hall restroom repairs – 94.20, Keystone labs, sample testing – 150.50, MSA Professionals, Jefferson St bridge survey & testing – 8,100.00 Metering Technology, meter parts – 463.87, Micro Marketing, books – 126.32, Observer, publications & subscriptions – 141.96 QC Networks, sample shipping – 75.68, RVH, fuel – 366.87, Technology Solutions, library computers – 2,640.00, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 25.00, Wheatland Repair, fire truck maintenance – 1,029.40

Gross Wages:

\$ 11,705.66

Revenues:

General Fund – 9,567.08, Employee Benefits – 23.08, Road Use – 10,229.81, Water – 9,326.72, Sewer – 14,774.18 Garbage – 3,583.93 Recycling – 981.90 **Total Revenues – 48,486.70**

Expenses:

General Fund – 27,556.14, Employee Benefits – 1,271.29 Road Use – 7,420.50, Water – 6,242.72 Sewer – 4,796.61, Garbage – 3,512.66 Recycling – 1,026.34 **Total Expenses – 42,413.96**

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

Public forum – no oral or written comments were made.

A motion to approve the contract for design, bidding and letting on the **Jefferson Street** bridge with MSA Professional Services in the amount of \$37,000.00 was made by Wiese with a second by P. Stankee. All ayes.

A motion to approve the Jefferson Street design and specifications at an estimated cost of \$320,000.00 was made by P. Stankee with a second by Wiese. All ayes.

A motion to waive the 1st and 2nd reading and pass the 3rd reading of ordinance 180-18 which is for updating the ATV ordinance was made by Denahy with a second by P. Stankee. All ayes.

A motion to approve the 3rd reading of ordinance 177-17 which is for the updating of the fireworks ordinance was made by P. Stankee with a second by Wiese. All ayes.

A motion to approve the 3rd reading of ordinance 179-17 which is for the updating of the Animal Ordinance to reflect no discrimination on dog breeds was made by Boussetot with a second by Wiese. All ayes.

A motion to remove the tree in the city right of way at the corner of W. Vine and N. Wright Street at the SE corner was made by Boussetot with a second by Jeremiah. All ayes.

A motion to grant a solicitor's permit to Jim Omelia of Edward Jones Company on September 13, 2017 from 9:00 a.m. to 6:00 p.m. was made by P. Stankee with a second by Wiese. Ayes – Wiese, P. Stankee, Denahy. Nays – Boussetot.

P. Stankee left the meeting at 7:00 p.m.

The railroad street bridge has been embargoed to 15 ton or lesser vehicles only.

At 7:10 p.m. a motion to adjourn was made by Wiese with a second by Boussetot. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk