

Wheatland City Council Proceedings
September 12, 2016

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

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

Bills paid prior to Meeting:

941 Tax – 2,681.45, IPERS – 1,696.35, State of Iowa, withholding – 497.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,599.00, Alliant Energy, utilities – 5,482.16, Wright Express, fuel – 337.58, Melanie Wulfekuhle, deposit refund – 110.18, Trina McPeake, deposit refund – 40.60

Accounts Payable for Meeting

Acco, chemicals – 763.00, Baker & Taylor, books & DVD's – 353.13, Card Center, postage 225.30, Clerk school hotel & meals – 45.29 Menards – 92.11 – total 362.70, Clinton County Sheriff's Office, contract – 1,360.00, F & B Communications, telephone, internet – 607.29, Harry's Farm Tire, sample shipping – 105.03, IAMU, dues – 257.70, Iowa Codification, ordinance updates – 400.00, Jayson Cavey, cell phone – 25.00, JJJ Enterprises, water & street repairs – 4,006.55, John Deere Financial, generator – 933.78, maint misc – 292.95 – total – 1,226.73, KAM Lines, street line painting – 390.22, Keystone labs, testing – 547.00, Laurie Ganzer, cell phone – 25.00

Lowden Plumbing & Heating, misc parts – 36.43, Matt Cavey, cell phone – 25.00, Maguire Iron, water tower repairs – 60,411.00, Micro Marketing, books – 91.05, McAleer Water Conditioning, fire dept. softener – 35.00, QC Times, subscription – 340.66, Observer, publications – 158.36, RVH Trucking, fire truck fuel – 50.11, Sandry Fire Supply, bunker gear – 1,842.12, Staples, office supplies – 133.07, Technology Solutions, toner – 89.99, Turkle Tree Service, trimming & removal – 2,675.00, USA Blue Book, water supplies – 874.00, Vessco, chemicals – 65.82, Wendling Quarries, rock – 123.30, Wheatland Repair, fire truck maintenance – 437.45, Wheatland Wire, publications – 25.00, WGML Refuse Commission, monthly fee – 2,610.00, Wright Express, fuel – 328.80

Gross Wages:

\$11,550.26

Revenues:

General Fund – 8,034.85, Employee Benefits – 13.95, Road Use – 10,448.23, Water – 7,118.92, Sewer – 18,962.09 Garbage – 3,636.45, Recycling – 1,042.31 **Total Revenues – 49,256.80**

Expenses:

General Fund – 18,711.02, Employee Benefits – 1,247.54, Road Use – 3,599.14, Water – 6,602.58 Sewer – 5,620.20, Garbage – 3,501.41, Recycling – 926.31 **Total Expenses – 40,208.24**

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

Public forum – owner of hotel requested abatement notice to be placed on the October agenda.

City Truck bids – Krieger's of Dewitt Chevrolet \$25,989.00, Clinton Auto Group Dodge \$30,881.00, Clinton Auto Group Ford \$28,166.16. A motion to approve the purchase of Chevrolet was made by Denahy with a second by C. Stankee. All ayes.

Bridge discussion – A special meeting with business owners, railroad representative, city engineer and bridge committee to discuss options will be scheduled.

Traffic line painting and parking restriction on Main & Jefferson St – no action taken at this time.

A motion to approve the tree removal at 108 W. Lincoln Way and split the cost of \$700.00 with the property owners was made by P. Stankee with a second by C. Stankee. All ayes.

A motion to repair the sidewalk at 117 W. Washington St due to city owned tree roots destroying it was made by P. Stankee with a second by Weise. All ayes.

A motion to approve **resolution 2017-02** which is for updating the City's investment policy was made by P. Stankee with a second by Weise. All ayes.

A motion to approve **resolution 2017-03** which is for the participation in the Iowa Home Base Program was made by C. Stankee with a second by Denahy. All ayes.

A motion to approve **resolution 2017-04** which is for transferring \$60,000.00 to the water fund from the general fund to cover costs for the water tower repair was made by P. Stankee with a second by C. Stankee. All ayes.

At 7:05 p.m. a motion to open the public hearing for the amendment of the 2017 budget was made by P. Stankee with a second by Weise. All ayes.

No oral or written comments were made.

At 7:06 p.m. a motion to close the public hearing for the amendment of the 2017 budget was made by P. Stankee with a second by Weise. All ayes.

A motion to approve **resolution 2017-05** which is for the approval of the amendment of the 2017 budget was made by Denahy with a second by C. Stankee. All ayes.

A motion to rescind **resolution 2016-09** which is for opening a general fund savings account was made by P. Stankee with a second by C. Stankee. All ayes.

A motion to waive the 1st and 2nd reading and pass the 3rd reading of **ordinance 171-17** which is for the legislative updates in relation to lien exemptions was made by P. Stankee with a second by Weise. All ayes.

A motion to waive the 1st and 2nd reading and pass the 3rd reading of **ordinance 172-17** which is for the legislative updates in relation to littering was made by Boussetot with a second by Denahy. All ayes.

Ground restore at 241 Iowa Street – Cavey noted that the work will be completed soon, weather permitting.

A motion to approve **trick or treating** on Main Street from 4 p.m. to 5 p.m. with regular trick or treat to follow from 5 p.m. to 7 p.m. was made by C. Stankee with a second by Weise. All ayes.

The **Clinton County Sheriff's Office** spent 64.08 hours in the City of Wheatland from July 26, 2016 through August 25, 2016 while on patrol they issued 3 warnings, 2 citations, handled 2 incidents and answered 10 calls.

At 7:24 p.m. a motion to adjourn at was made by Denahy with a second by Weise. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk