

**Wheatland City Council Proceedings
October 10, 2016**

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, and C. Stankee present. Denahy was absent. Also present were city employees Matt Cavey and Laurie Ganzer.

The **consent agenda** included the minutes of the September 12th meeting, Clerk's financial report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,769.32, IPERS – 1,788.10, State of Iowa, withholding – 544.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,599.00, Alliant Energy, utilities – 6,762.54, Elliott Equipment, 370 garbage cans – 21,192.00, State of Iowa, 3rd qtr sales tax – 1,830.00

Accounts Payable for Meeting

Acco, liquid chlorine – 463.40, Baker & Taylor, books & DVD's – 363.70, Barco, locator & caution tape – 832.04, Calhoun & Burns, bridge inspections – 720.00, Card Center, stamps & utility billing postage – 354.82, Chad Spidle, water deposit refund – 100.00 Clinton County Sheriff's Office, contract – 1,360.00, F & B Communications, telephone, internet – 426.08, Harry's Farm Tire, sample shipping – 49.88, Hawkins, chemicals – 263.51, IDNR, water use permit – 66.00, Iowa League of Cities, budget workshop – 40.00, Iowa One Call, locates – 22.50, JJJ Enterprises, water line repair – 1,742.79, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage – 18.40, John Deere Financial, misc supplies – 140.22, Jeremiah Weise, chain – 120.00, Keystone labs, testing – 577.80, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 147.11, McAleer Water Conditioning, fire dept. softener – 48.70, Observer, publications – 222.86, Paul Meyer Chemical, week killer – 125.40, Petersen Insurance, Add vehicle – 137.00, Penworthy, books – 502.21, RVH Trucking, fire truck fuel – 22.92, Staples, office supplies – 48.14, Wending Quarries, rock – 149.16, Wheatland Repair, fire truck maintenance – 659.55, Wheatland Wire, publications – 25.00, WGML Refuse Commission, monthly fee – 2,575.00

Gross Wages:

\$12,166.98

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 P. Stankee with a second by Weise. All ayes.

Public forum – no oral or written comments

Denahy joined the meeting at 6:32 p.m.

A motion to approve an extension for the abatement of 214 Main Street to April 30, 2017 was made by P. Stankee with a second by Weise. All ayes.

Sidewalk repair at 117 W. Washington St – Kari Jones was present to ask that the sidewalk be repaired this fall. The City advised that they are waiting for the tree company to come back to grind stumps out so that all the sidewalks needing replaced can be done at the same time.

A motion to discontinue the sewer jetter 28E agreement was made by Boussetot with a second by C. Stankee. All ayes.

Railroad bridge – waiting on the DOT to get an answer regarding a lease on the bridge rather than a purchase since the railroad is not interested in selling the property.

Mayor Schnede read a proclamation declaring October Breast Cancer Awareness month.

A motion to approve **City Hall council chambers as an emergency shelter facility for the Country Friends Child Care** was made by C. Stankee with a second by Denahy. Ayes – Denahy, C. Stankee, P. Stankee and Weise. Abstain – Boussetot.

A motion to approve **resolution 2017 – 06** which is for the approval of the 2016 Annual Financial Report was made by Denahy with a second by C. Stankee. All ayes.

A motion to approve **resolution 2017 – 07** which is for the approval of the City's computer security policy was made by P. Stankee with a second by C. Stankee. All ayes.

A motion to approve **resolution 2017 – 08** which is for the approval to certify to the County Treasurer the past due utility bill for utility account 6001 was made by P. Stankee with a second by Boussetot. All ayes.

A motion to approve **resolution 2017 – 09** which is for the approval to transfer \$21,000.00 from the general fund to the garbage fund to pay for the purchase of the new garbage cans was made by P. Stankee with a second by Denahy. All ayes.

A motion to approve **resolution 2017 – 10** which is for the approval to certify to the County Treasurer the past due utility bill for utility account 42100 was made by C. Stankee with a second by Weise. All ayes.

The **Clinton County Sheriff's Office** spent 78.30 hours in the City of Wheatland from August 26, 2016 through September 25, 2016 while on patrol they issued 1 warning, handled 4 incidents and answered 14 calls.

At 7:05 p.m. motion to adjourn at was made by C. Stankee with a second by Weise. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk