Wheatland City Council Proceedings March 11, 2019

Mayor Schnede called the regular meeting of the Wheatland City Council to order at 6:30 p.m. with council members P. Stankee, Wiese, Bousselot and C. Stankee present. Denahy was absent.

The **consent agenda** included the minutes of the February 11th meeting, Clerk's financial report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,843.05, IPERS – 1,974.38, State W/H Tax – 584.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,897.20 Alliant Energy, utilities – 7,005.08, Mark Delever, tire reimbursement – 190.46, Operation Prom, donation – 100.00, Library Petty Cash – 150.00

Bills payable for Meeting:

Baker & Taylor, books – 277.84, Card Center, fire school hotel, utility billing – 292.81, City of Delmar, payment on Wheatland card – 501.21, Clinton County Sheriff's Office, monthly contract – 1,440.60, F & B Communications, internet & phone service – 361.01 Grainger, sewer repair – 100.47, Harry's Farm Tire, tire repair- fire truck – 29.50, Hometown Gutters, hall repair – 425.00 IAMU, dues – 889.77, Iowa One Call, locates – 27.00, Iowa codification, ordinance updates – 69.00, John Deere Financial, ice removal supplies – 215.37, Junior Library Guild, books – 34.60, Keystone labs, sample testing – 424.50, Keller Home Furnishings, chair for library – 860.00, Micro Marketing, books – 45.99, Midwest Breathing Air, air – 107.00, Observer, publications – 86.86 Quality Chemicals, chemicals – 265.47, RVH, fuel – 315.01, USA Blue Book, sewer repairs – 179.38, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 30.00

Gross Wages:

\$ 12,701.66

Revenues:

General Fund – 8,771.87, Employee Benefits – 73.68, Road Use – 8,335.78 Water – 9,442.33 Sewer – 15,213.45 Garbage – 3,905.38 Recycling – 1,031.11 Total Revenues – 46,773.60

Expenses:

General Fund – 21,033.18, Employee Benefits – 1,442.00, Road Use – 2,428.20, Water – 4,693.77 Sewer – 4,370.85 Garbage – 3,174.77 Recycling – 599.74 Total Expenses – 37,742.51

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

Public Forum – no oral or written comment were made.

A motion to approve a **building permit** for storage rentals at 206 N. Wright St. was made by P. Stankee with as second by Wiese. All ayes.

A motion to approve JR's Place to close Jefferson St between their building and the bank each Friday from 4:00 p.m. to close with quiet time at midnight on May 1, 2019 through October 31, 2019 was made by P. Stankee with a second by C. Stankee. All Ayes.

THE lowa DOT has been contacted regarding concerns about the current speed limit on Highway 30 with the increased traffic Dollar General will bring. The DOT will do a traffic study. No time frame for the study was promised and DOT representative noted that the study will not guarantee any changes in the speed limit or regulatory signs.

A motion to adjourn at 6:50 p.m. was made by Wiese with a second by P. Stankee. All ayes.

Attest:

Century Schnede, Mayor

Laurie Ganzer, City Clerk