Wheatland City Council Proceedings April 8, 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, Denahy and C. Stankee present. Bousselot was absent.

The **consent agenda** included the minutes of the March 11th meeting, Lion's Club, JR's Place and Wheatland Community Hall liquor license, Clerk's financial report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,751.20, IPERS – 1,886.26, State W/H Tax – 538.00, State, sales & excise tax – 1,437.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,993.10, Alliant Energy, utilities – 6,414.88, RVH Trucking, fuel – 290.35, Water deposit refunds – 93.13 **Bills payable for Meeting:**

Acco, chemicals – 307.00, Baker & Taylor, books – 387.87, Blbllonix, annual subscription – 800.00, Card Center, UB postage – 114.85, Clinton County Sheriff's Office, monthly contract – 1,440.60, Determann, cold patch – 268.80, F & B Communications, internet & phone service – 309.49, Fire Service Training, conference – 415.00Hach, chemicals – 68.53, Hawkins, chemicals – 2,803.50, JJJ Enterprises, water main break & sink hole repair – 2,702.38, Jill Bachus, mileage & supplies – 85.96, John Deere Financial, maintenance supplies – 282.83, Junior Library Guild, books – 34.60, Keystone labs, sample testing – 399.80, Micro Marketing, books – 39.99, Observer, publications – 114.42, Petty Cash, library postage – 74.33, Post Office, box rent – 56.00, Quality Chemicals, chemicals – 259.00, Perma Bound, books – 577.11, Petersen Insurance, annual policy – 24,720.00, Quad City Times, subscription – 438.80, RVH, fuel – 290.00, Schimberg, main break supplies – 88.48, Staples, office supplies – 128.78, USA Bluebook, main break supplies -3,672.59, Wendling Quarries, rock – 151.20, WGML Refuse Commission, monthly fee – 2,575.00 Wheatland Wire, publications – 25.00

Gross Wages:

\$ 12,141.42

Revenues:

General Fund – 16,210.57, Employee Benefits – 99.09, Road Use – 8,260.74 Water – 8,825.71 Sewer – 14,377.39 Garbage – 3,677.50 Recycling – 997.32 Total Revenues – 52,448.32

Expenses:

General Fund – 15,944.16, Employee Benefits – 1,492.80, Road Use – 3,985.85, Water – 3,633.26, Sewer – 5,768.13 Garbage – 3,269.38 Recycling – 654.07 Total Expenses – 34,747.35

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

Public Forum – John Marr addressed poor sidewalk conditions in his neighborhood. Marr also inquired when the Council would address junk, junk vehicles and buildings in disrepair.

At 6:36 p.m. a motion to open the public hearing for the 2019 budget amendment was made by C. Stankee with a second by Denahy. All ayes.

No oral or written comments were made.

At 6:37 p.m. a motion to close the public hearing for the 2019 budget amendment was made by Wiese with a second by C. Stankee. All ayes.

A motion to approve **resolution 2019 – 10** which is for the approval of the 2019 budget amendment was made by Denahy with a second by Wiese. All ayes.

Barb Ganzer was present to discuss the need for an additional street light for her neighborhood, permission for a POD container to be placed at her residence and the water drainage on Madison St. Ganzer was given permission for the temporary placement of the POD container. A resolution to add an additional street light will be prepared for the May meeting. The existing culvert will be cleaned to improve water flow.

A motion to approve the Streets repair bid with LL Pelling for \$43,963.85 was made by C. Stankee with a second by Wiese. All ayes.

A motion to approve the streets line painting agreement with Clinton County for \$401.91 was made by P. Stankee with a second by Denahy. All ayes.

A motion to approve chickens at 401 S. Toronto St was made by Wiese with a second by C. Stankee. All ayes. Soccer field proposal was tabled.

A motion to adjourn at 6:52 p.m. was made by Denahy with a second by P. Stankee. All ayes.

Attest:

Century Schnede, Mayor

Laurie Ganzer, City Clerk