0Wheatland City Council Proceedings April 10, 2017

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

The **consent agenda** included the minutes of the March 13th meeting, Clerks' financial report, Lions Liquor License and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,681.08, IPERS – 1,686.76, State of Iowa, withholding – 495.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,688.20, Amber Berger, deposit refund – 10.08, State of Iowa, sales tax – 1,784.00

Accounts Payable for Meeting

Baker & Taylor, books & DVD's – 290.91, Biblixon, server subscription – 800.00, Card Center, fuel – 79.00, Utility bill postage – 109.48 Clinton County Treasurer, drainage dist. fees – 15.00, Clinton County Sheriff's Office, contract – 1,360.00, Crime Stoppers, annual dues – 100.00, Demco, office supplies – 79.55, F & B Communications, telephone, internet – 382.15, Harry's Farm Tire, tire repair – 16.50, sample shipping – 15.38, Iowa History, subscription – 18.95, Iowa Outdoor, subscription – 12.00, Jayson Cavey, cell phone – 25.00, IPERS refund – 53.55, Jill Bachus, vacuum – 211.48, mileage – 16.16, JJJ Enterprises, water shut off repair – 120.00 John Deere Financial, tractor maintenance – 327.94, Keystone Labs, sample testing – 429.00, Laurie Ganzer, cell phone – 25.00 Matt Cavey, cell phone – 25.00, McAleer, water softener – 35.00, Micro Marketing, books – 41.00, Midwest Breathing Air, service – 410.05, Midwest Wireless, microphone – 49.50, National Geographic, subscription – 20.00, Observer, publications – 123.70 RPJ Enterprises, fire truck repair – 593.73, RVH, fuel – 491.50, Vessco, parts – 316.12, Wendling Quarries, rock – 492.29, Wheatland Wire, publications – 35.00, WGML Refuse Commission, monthly fee – 2,575.00

Gross Wages:

\$ 11,520.88

Revenues:

General Fund – 17,007.44, Employee Benefits – 515.76, Road Use – 7,529.84, Water – 11,181.80, Sewer – 14,685.54 Garbage – 3641.38, Recycling – 1,048.94 **Total Revenues – 55,610.70**

Expenses:

General Fund – 26,394.24, Employee Benefits – 1,244.24 Road Use – 2,208.70, Water – 8,802.19 Sewer – 6,926.58, Garbage – 6,409.84 Recycling – 929.79 **Total Expenses – 52,915.58**

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

Public forum – no oral or written comments were made.

A motion to remove the tree in the city boulevard on the west side of 119 W. Washington St was made by C. Stankee with a second by Wiese. All ayes.

A motion to **extend the abatement for 214 S. Main Street** to July 31, 2017 was made by Bousselot with a second by C. Stankee. All ayes.

Hunter Rickels and Brianna Davisson of the Calamus Wheatland Class of 2019 were present to present a 5K fun run fundraiser to the City Council and obtain permission to block the streets during the date, time and locations specified as presented on the map. A motion to approve the event on June 3, 2017 from 10 am to 3 pm was made by made by C. Stankee with a second by Wiese. All ayes.

A **fence permit for 215 E. Lincoln Way** requesting that the fence be allowed to be placed on the property line was denied at this time due to abutting properties not returning letter of agreements.

At 6:48 p.m. a motion to open the public hearing for the amendment of the 2017 budget was made by Bousselot with a second by Denahy. All ayes.

No oral or written comments were made.

At 6:49 pm a motion to close the public hearing for the amendment of the 2017 budget was made by Wiese with a second by Denahy. All ayes.

A motion to approve **resolution 2017 – 21** which is for the approval of the 2017 budget amendment was made by Bousselot with a second by Wiese. All ayes.

A motion to approve **resolution 2017 – 20** which is for setting the public hearing date for May 8th at 6:30 p.m. for the sale of the Wheatland Community Hall to the City of Wheatland was made by Bousselot with a second by Wiese. Ayes – Wiese, Denahy, C. Stankee, Bousselot, Abstain – P. Stankee.

A motion to approve the **street repair bid** with LL Pelling in the amount of \$41,600.50 with the work on Vine Street from Toronto to Williams delayed until the culvert placement is complete was made by Denahy with a second by Bousselot. All ayes.

A motion to approve the **pavement marking bid** with Clinton County for \$406.50 was made by Wiese with a second by Denahy. All ayes.

A motion to not participate in the **Keep lowa Beautiful program** was made by C. Stankee with a second by Wiese. All ayes.

A motion to incorporated **Jayson Cavey's \$150.00 per pay period** into his regular pay and offer no stipend for insurance at this time was made by Wiese with a second by C. Stankee. All ayes.

The **Clinton County Sheriff's** report was unavailable at the time of the meeting.

At 7:35 p.m a motion to adjourn was made by Denahy with a second by Wiese. All ayes.

Attest:	Paul Stankee, Mayor - Protem
Laurie Ganzer, City Clerk	-