

**Wheatland City Council Proceedings
August 9, 2021**

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

The **consent agenda** included the Minutes of the July 12th minutes, Day Break liquor license, Clerk's Financial Report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,945.75, IPERS – 2,041.29, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,441.40, Alliant Energy, utilities – 6,829.98, American Legion, flag donation – 100.00, Hometown Seamless Gutters, Fire Station gutter – 475.00, Madison Webb, deposit refund – 72.72, Erin Dickman, cleaning City Hall – 70.00

Bills payable for Meeting:

Amy Softa, SRP supplies – 91.30, Baker & Taylor, books – 521.77, Clinton County Sheriff's Office, monthly contract – 1,480.93 F & B Communications, internet & phone service – 305.62, Harry's Farm Tire, fire truck tires – 2496.00, ION Environmental, sewer testing – 496.00, Iowa Codification, legislative updates – 361.00, Iowa DNR, NPDES permit – 210.00, Iowa One Call, locates – 18.00 JJJ Enterprises, curb box repair – 195.00, Keystone Labs, water testing – 40.50, McAleer, water softener – 35.00, Northway Well & Pump, pump repairs – 4,381.59, Observer, publications – 66.57, Orkin, Library service – 160.50, Overdrive, books – 157.44, Paul Stankee, mileage – 42.18, Penworthy Co, books – 441.53, River Valley, propane contract – 2,295.00, RVH, fuel – 342.64, Staples, supplies – 169.30, Technology Solutions, library TV – 1,387.96, WGML Refuse Commission, monthly fee – 2,900.00, Spahn & Rose, supplies – 65.80, Card Center, Postage – 120.60, John Deere Financial, supplies – 288.54

Gross Wages:

\$13,126.97

Revenues:

General Fund – 13,539.02 Employee Benefits – 466.68 Road Use – 12,635.37 Water – 9,826.51 Sewer – 15,629.50 Garbage – 3,976.84 Recycling – 1,019.60 **Total Revenues – 54,390.30**

Expenses:

General Fund – 25,702.33 Employee Benefits – 1,619.62 Road Use – 12,635.37 Water – 5,270.82 Sewer – 109,018.64 Garbage – 3,241.28 Recycling – 666.00 **Total Expenses – 143,154.06**

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

Public Forum – Paul Dunn of 105 E. Washington asked the Council what options he could use to level the approach to his driveway without violating any City rules. Dunn also inquired about recreational fires. Chief Stankee noted that wood and yard waste are allowed. No burning of construction or other nonorganic materials are allowed.

John Marr & Jeff Jacobi were present to discuss sidewalk repairs and various properties that are in disrepair, have junk vehicles, weeds and other items that need to be cleaned up. Marr inquired how long it will be that the sidewalk on Williams & Lincoln way will be allowed to remain unpassable. Marr And Jacobi requested that the Council move forward with formal notices. Ganzer noted that certified notices are required to move forward. Jacobi and Marr asked the Council to take action and level consequences for those that allow our town to become unsightly and dangerous in some situations. A clear plan was not setout and Ganzer is awaiting further instruction.

WWTF – compliance project – Reminder on timeline: We are completing design & permitting in 2021 so that we can apply for grants in 2022. Construction anticipated to start Fall 2022 into 2023.

A motion to approve **resolution 2022-02** which is for the bank credit card authorization was made by Hicks with a second by Wiese. All ayes.

A motion to approve **resolution 2022-03** which is for approval of the 2021 Streets Financial Report was made by Hicks with a second by Wiese. All Ayes.

A motion to approve **resolution 2022-04** which is for approving up to \$25,000.00 for the park equipment grant was made by Hicks with a second by C. Stankee. All ayes.

A motion to waive the 1st and 2nd reading and pass the 3rd of **Ordinance 195-22** which is for legislative changes to the abandoned vehicle ordinance was made by P. Stankee with a second by Wiese. All ayes.

A motion to waive the 1st and 2nd reading and pass the 3rd of **Ordinance 196-22** which is for legislative changes to the alcohol control ordinance was made by P. Stankee with a second by Wiese. All ayes.

A motion to approve paying Matt Cavey 40.00 hours at rate of pay during the derecho for vacation that was not used due to the derecho was made by Wiese with a second by C. Stankee. All ayes.

Reports – skid loader will arrive 8-10, Street's sealcoating will not be done until mid to late September, cancellation of the street repairs will be discussed at the September meeting if they are not here by the time of the meeting.

At 7:14 p.m. a motion to adjourn was made by C. Stankee with a second by Wiese. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk