Wheatland City Council Proceedings October 8, 2018

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

The **consent agenda** included the Minutes of the September 10th Minutes, Clerk's Financial Report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,753.62, IPERS – 1,897.71, State of Iowa, withholding – 589.00, State of Iowa, sales & excise tax – 913.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,897.20, Alliant Energy, utilities – 6,699.99, Card Center, utility billing mailing, stamped envelopes & fan for restroom – 1,113.79, Kohls, city hall vacuum – 257.32

Bills payable for Meeting:

Acco, liquid chlorine – 312.20, Baker & Taylor, books – 86.17, Card Center, budget workshop – 9.00, Clinton County Sheriff's Office, monthly contract – 1,440.60, Custom Sports, shipping for samples – 133.22, F & B Communications, internet & phone service – 381.95, Helena Agri – Enterprises, week killer – 418.70, Ihrig Works, bridge construction – 17,154.77, Iowa DNR, annual water use fee- 134.00, Iowa Prison Industries, signs – 173.58, Jill Bachus, mileage – 17.44, JJJ Enterprises, 3 curb box repairs – 613.03, John Deere Financial, tractor repairs – 2,183.04, KAM Lines, street painting – 393.63, Keystone labs, sample testing – 445.70, Lowden Floor Coverings, Hall Carpet – 11,053.17, McAleer, water softener at fire station – 35.00, MSA Professionals, engineer fees – 3,879.69, Observer, publications & subscription – 62.99, RVH, fuel – 413.61, Sandry Fire Supply, gloves – 94.00, Wendling Quarries, rock – 42.90, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 25.00

Gross Wages:

\$ 12,214.25

Revenues:

General Fund – 20,634.67 Employee Benefits – 1,319.04, Road Use – 82,593.56, Water – 10,011.38 Sewer – 15,506.22 Garbage – 3,791.73 Recycling – 999.54 **Total Revenues – 134,856.14**

Expenses:

General Fund – 15,261.11, Employee Benefits – 1,355.13, Road Use – 96,310.49, Water – 4,409.22 Sewer – 4,795.25, Garbage – 3599.78, Recycling – 1,009.70 **Total Expenses – 126,740.68**

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

Public forum – JoAnn Kay presented a written statement regarding a dog aggressively approaching her on her own property. Mrs. Kay requests that the council do something about the dogs that are running loose in town and making it hard to enjoy your own yard or a walk around town. Steve Rohling was present to inform the council that the post approved to be placed in his alley has been completed. Rohling also inquired if the tiling has been checked to make sure proper drainage working had been checked as he has asked in the past.

Standing water issues at 213 W. Washington St due to tiling at 102 S. Wright St – Mayor Schnede will talk to the owner of 102 S. Wright Street about completing the tiling project. Owners of 213 W. Washington stated that if the owner of 102 S. Wright Street need to come across their property to finish the work they will give permission.

A motion to approve the following for **Jefferson St bridge project** – change order # 5 for an increase of \$1,659.50, Pay request #4, in the amount of \$17,154.77, statement of final completion and acceptance of work was made by Wiese with a second by Denahy. All ayes

A motion to approve the **building permit and waive the \$10.00** fee for Calamus Wheatland School for a new green house was made by Bousselot with a second by C. Stankee. All ayes.

A motion to approve **resolution 2019-06** which is for the acceptance of the City to join the ECIA Brownfield Coalition was made by P. Stankee with a second by Bousselot, All aves.

A motion to approve the **LED Lighting proposal for City Hall and the library** was made by Denahy with a second by Wiese. All ayes.

Dumpster fees and use, large item charges, excessive garbage – the ordinance will be rewritten to include a \$15.00 fee for each dumpster tip, a 2 week limit on keeping the dumpster and pick up will only be on Monday's each week for all garbage including dumpsters and large items. At this time excessive garbage and large item pick up will not be addressed.

A motion to approve trick or treating on Main Street was made by P. Stankee with a second by Denahy. All ayes.

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

Attest:	Century Schnede – Mayor	
Laurie Ganzer City Clerk		