Wheatland City Council Proceedings November 9, 2015

Mayor Schnede called the regular meeting of the Wheatland City Council to order at 6:30 p.m. with council members Rohling, Stankee, Wiese, Denahy and Carver present. Also present were city employees Laurie Ganzer and Matt Cavey.

The consent agenda included the minutes of the October 12th meeting, Clerk's financial report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,583.08, IPERS – 1,626.91, State W/H tax – 455.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,366.50

Wright Express, fuel - 263.18

Accounts Payable for Meeting

Alliant Energy, utilities – 4,207.12, Baker & Taylor, books & DVD's – 155.16, Booher, Mary Ann, water deposit refund – 57.77, Calamus Country Store, gas – 21.00, Card Center, building maintenance, postage & training – 393.96, Chemsearch, chemicals – 1,235.33, Clinton County Sheriff's Office, contract – 1,317.96, Company One, fire Extinguishers – 251.55, Determann Asphalt, cold mix – 325.60

Electric Pump, PM for pump – 565.97, Farm Bureau, dues – 40.00, F & B Communications, telephone, internet – 336.28, Harry's Farm Service, sample shipping – 45.23, Hawkins, chemicals – 250.01, Iowa Codification, ordinance updates – 177.00, Iowa Prison Industries, pedestrian signs – 117.04, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage – 43.70, John Deere Financial, tractor maintenance – 430.10, J & R Supply, water repair – 350.00, Keystone Labs, sample testing – 661.00, Laurie Ganzer, cell phone – 25.00, Lowden Plumbing & Heating, water maintenance – 43.26, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 20.00, Midwest Breathing Air, recert on air packs – 376.89, Observer, publications – 284.75, RVH Trucking, fire truck fuel – 38.13, Sandry, fire equipment – 374.66, Staples, office supplies – 80.25, SRF, WWTF note interest due – 17,045.00, Wendling Quarries, rock – 232.40, Wheatland Auto Body, vehicle maintenance – 830.32, Wheatland Repair, fire truck maintenance – 590.20, Wheatland Wire, publications – 25.00, WGML Refuse Commission, monthly fee – 2,600.00, Wright Express, fuel – 284.59

Gross Wages:

\$ 11,083.43

Revenues:

General Fund – 68,963.22, Employee Benefits – 6,274.07, Road Use – 7,179.81, Water – 6,241.97, Sewer – 18,019.01, Garbage – 3,547.06, Recycling – 1,001.57 **Total Revenues – 111,26.71**

Expenses

General Fund – 13,424.82, Employee Benefits – 1,204.97, Road Use – 1,997.14 Water – 3,151.56 Sewer – 4,090.71, Garbage – 3,487.39, Recycling – 862.43 **Total Expenses – 28,216.02**

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

Public Forum – no oral or written comments were made.

A motion to approve the **building permit for QC Networks** with an extension for expiration to June 30, 2016 was made by Rohling with a second by Denahy. All ayes.

A motion to approve **resolution 2016 – 03** which is for the approval of the 2016 budget amendment #1 was made by Stankee with a second by Wiese. All ayes.

A motion to approve the **Clinton County Mutual Aide Agreement** was made by Stankee with a second by Rohling. All ayes.

A motion to approve the bid for the **door replacement at the Curtis Memorial Library** in the amount of \$2,280.00 from Pro Choice Construction was made by Stankee with a second by Wiese. All ayes.

A motion to approve the payment of the legal fee required to form a **Fire Association** was made by Wiese with a second by Carver. Ayes – Carver, Rohling, Denahy, Wiese. Abstain – Stankee.

The **Clinton County Sheriff's Office** spent 69.87 hours in the city of Wheatland from September 26, 2015 through October 25, 2015 while on patrol they issued 2 warnings, 2 citations, handled 5 incidents and answered 17 calls.

A motion to adjourn at 6:51 p.m. was made by Rohling with a second by Stankee. All ayes.

Attest:	Century Schnede, Mayor	
Laurie Ganzer, City Cerk	_	