Wheatland City Council Proceedings December 14, 2015

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

The **consent agenda** included the minutes of the November 9th meeting, clerk's financial report, Desperado's liquor license renewal and the following revenues and expense:

Bills paid prior to Meeting:

941 Tax – 2,966.47, IPERS – 1,918.14, State W/H tax – 532.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,366.50 Data Tech, annual support & licenses update – 2,633.86, Keystone Labs, sewer sample testing – 1,227.50, Office Depot, W2's – 296.93, Iowa Finance Authority, interest on WWTF Ioans – 17,045.00, Stormy Crawford, water deposit refund – 102.96

Accounts Payable for Meeting

Acco, chemicals – 444.20, Alliant Energy, utilities – 4,905.68, Baker & Taylor, books & DVD's – 451.79, Clinton County Sheriff's Office, contract – 1,317.96, Donnellson Public Library, book – 15.50, Eagle Chemical & Supply, chemicals – 645.12, Electric Pump, repairs – 398.81, F & B Communications, telephone, internet – 331.90, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage – 60.95, John Deere Financial, tractor maintenance – 111.22, Keystone Labs, sample testing – 597.40, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 145.60, Midwest Breathing Air, annual maintenance – 282.60, Midwest Wireless, radio equipment – 318.25, Observer, publications – 59.01, Sandry, fire equipment – 73.00, Technology Solutions, battery back up – 144.99, Tri State Fire, extinguisher certification – 322.07, USA Blue Book, water supplies – 476.02, Water Solutions, chemicals – 727.00, Wheatland Repair, fire truck maintenance – 886.55, Wheatland Wire, publications – 25.00, WGML Refuse Commission, monthly fee – 2,575.00, Wendling Quarries, rock – 100.10

Gross Wages:

\$ 13,145.70

Revenues:

General Fund – 8,129.58, Employee Benefits – 642.73, Road Use – 10,121.78, Water – 6,542.98, Sewer – 18,289.89, Garbage – 3,427.19, Recycling – 998.75 **Total Revenues – 48,152.90**

Expenses:

General Fund – 16,187.95, Employee Benefits – 1,359.58, Road Use – 4,156.01 Water – 3,851.81 Sewer – 7,819.21, Garbage – 3,670.91, Recycling – 1,070.95 **Total Expenses – 38,116.42**

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

Public forum – no oral or written comments were made.

A motion to waive the 1st and 2nd reading and pass the 3rd reading of ordinance 166-16 which is for reducing the Library Board from 7 to 5 members was made by Stankee with a second by Denahy. All ayes.

The **Clinton County Sheriff's Office** spent 68.72 hours in the city of Wheatland from October 26, 2015 through November 25, 2015 while on patrol they issued 1 warning, 2 citations and answered 9 calls.

A motion to adjourn at 6:32 p.m. was made by Stankee with a second by Wiese. All ayes.

Attest:	Century Schnede, Mayor	
Laurie Ganzer, City Clerk		