

**Wheatland City Council Proceedings
January 12, 2015**

Mayor Schnede called the regular meeting of the Wheatland City Council to order at 6:30 p.m. with council members Woolard, Weise, Stankee and Rohling present. Roman was absent. City employees Matt Cavey and Laurie Ganzer were also present.

The **Consent Agenda** included the minutes of the December 8th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,464.50, IPERS – 1,414.95, IA Treasurer, 4th quarter withholding tax – 392.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,366.50, Alliant Energy, utilities – 5,195.84, Farm Bureau, membership renewal – M. Cavey – 40.00, Jim Roman, fire nozzles – 30.00, Jill Bachus, books – 103.70, Wright Express, fuel – 389.28, IA Treasurer, 4th quarter sales tax – 1,697.00

Accounts Payable for Meeting

Baker & Taylor, books – 234.93, Card Center, utility bill postage, anti virus subscription – 120.45 Clinton County Sheriff's Office, contract – 1,295.56, F & B Communications, telephone, internet – 375.55, Harry's Farm Tire, sample shipping – 18.50, IMFOA, annual dues – 40.00, Iowa City Public Library, book - 27.00, Jayson Cavey, cell phone – 25.00, Jill Bachus, paint & dues – 194.45, John Deere Financial, general maintenance – 108.11, Jim Roman, fire equipment engraving – 47.00, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 60.99, Movie Licensing, 3 yr contract – 378.00, Observer, publications – 58.29, Orkin, annual service City Hall – 600.00, Staples, office supplies – 173.45, Storey Kenworthy, checks, late notices, utility bills – 776.87, Wheatland Repair, fire truck maintenance – 585.40, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 75.00

Gross Wages:

\$ 12,680.14

Revenues:

General Fund – 18,015.00, Employee Benefits – 779.69, Road Use – 5,738.13, Debt Service – 1,188.04, Water – 6,028.05, Sewer – 18,235.09, Garbage – 3,762.33, Recycling – 987.88 **Total Revenues – 54,734.21**

Expenses:

General Fund – 16,833.78, Employee Benefits – 1,104.03, Road Use – 2,119.96 Debt Service – 0.00 Water – 4,514.52, Sewer – 4,103.24, Garbage – 3,459.70, Recycling – 874.59 **Total Expenses – 51,173.69**

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 approve **resolution 2015-04** which is for designating First Trust and Savings Bank as the depository for city funds for 2015 was made by Rohling with a second by Stankee. All ayes.

A motion to approve **resolution 2015-05** which is for designating the Dewitt Observer as the official newspaper for city publications in 2015 was made by Woolard with a second by Wiese. All ayes.

A motion to approve **resolution 2015-06** which is for allowing the city clerk to prepay certain bills prior to a council meeting to avoid late charges was made by Stankee with a second by Woolard. All ayes.

Bids for the garage door at the library were tabled.

The **Clinton County Sheriff's Office** spent 51.95 hours in the city of Wheatland from November 26, 2014 through December 25, 2014 while on patrol they issued 5 warnings, 1 citation, handled 2 incidents and answered 9 calls.

The remainder of the meeting was used to set the 2016 budget.
A motion to adjourn at 7:02 p.m. by Rohling with a second Woolard. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk