

**Wheatland City Council Proceedings**  
**January 13, 2014**

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

The **consent agenda** included the minutes of the December 9<sup>th</sup> minutes and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,727.94, IPERS – 1,563.89, State of Iowa, withholding tax – 439.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,215.40, Alliant Energy, utilities – 4,953.81, Wright Express, fuel – 579.76, Observer, publications – 83.85, State of Iowa, 4<sup>th</sup> qtr sales tax – 1,731.00

**Accounts Payable for Meeting**

Acco, chemicals – 277.80, Baker & Taylor, books – 190.54, Bancard, utility billing postage 106.26, regular postage 184.00, maintenance misc 76.91 – 367.17, Clinton County Sheriff's Office, contract – 1,274.84, Dakota Supply Group, meters – 2,130.23, F & B Communications, telephone – 322.87, First Trust & Savings Bank, fire truck payment - 1,402.99, Force & Sons, salt spreader repair – 266.74, Grainger, maintenance supplies – 202.79 Grell's Tarp Service, tarp repair – 21.40, Harry's Farm Tire, sample shipping – 17.00, IMFOA, dues – 40.00 Jayson Cavey, cell phone – 25.00, JJJ Enterprises, water main repair – 1,421.75, John Deere Financial, tractor repair, light bulbs at fire station, salt – 1,074.43, J & R Supply, curb box, safety gear – 460.90, John Peavey, legal fees – 90.00, Keystone Labs, sample testing – 440.40, Laurie Ganzer, cell phone – 25.00, Maintenance Engineering, light bulbs – 924.76, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 67.95, Observer, publications – 62.70 Sandry Fire , equipment – 308.00, Schimburg, water equipment – 766.27, Staples, office supplies – 304.44 Technology Solutions, library copier/fax 503.46, fire station, router & service – 199.99 – 703.45, WGML Refuse Commission, monthly fee – 2,964.55, Wendling Quarries, rock – 368.51, Wheatland Repair Service, fire truck maintenance 686.00, city truck battery 130.00 – 816.00, Wheatladn Wire, publications – 50.00

**Gross Wages:**

\$ 12,450.20

**Revenues:**

General Fund – 15,363.39, Employee Benefits – 578.74, Road Use – 6,020.45, Debt Service – 633.34, Water – 6,067.26, Sewer – 38,643.02, Garbage – 3,425.10, Recycling – 978.72

**Total Revenues – 71,710.02**

**Expenses:**

General Fund – 18,616.08, Employee Benefits – 1,272.16, Road Use – 2,135.73, Debt Service – 0.00, Water – 6,163.79, Sewer – 23,258.79, Garbage – 3,574.74, Recycling – 846.84 **Total Expenses – 55,868.13**

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

**Public forum** – no oral or written comments were made.

A motion to approve **resolution 2014-03** which is for the designation of a depository for the city's funds was made by Stankee with a second by Rohling. All ayes.

A motion to approve **resolution 2014-04** which is for designating a newspaper for the city's publications was made by Rohling with a second by Stankee. All ayes.

A motion to approve **resolution 2014-05** which is for approving the city clerk to pay certain bills prior to a council meeting to avoid late fees was made by Woolard with a second by Stankee. All ayes.

A motion to approve **resolution 2014-06** which is for designating the check signers for the city was made by Stankee with a second by Rohling. All ayes.

The **Clinton County Sheriff's Office** spent 68.10 hours in the city of Wheatland from November 26, 2013 through December 25, 2013 while on patrol they issued 1 citation, handled 1 incident and answered 8 calls.

The remainder of the meeting was spent setting the 2015 budget.

A motion to adjourn at 7:40 p.m. was made by Stankee with a second by Woolard. All ayes.

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Century Schnede, Mayor

Attest:

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Laurie Ganzer, City Clerk