

**Wheatland City Council Proceedings
February 10, 2014**

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

The **consent agenda** included the minutes of the January 13th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 3,584.08, IPERS – 2,298.72, State of Iowa, withholding tax – 649.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,267.20, Alliant Energy, utilities – 6,265.72, Wright Express, fuel – 728.26

Accounts Payable for Meeting

Acco, chemicals – 444.20, American Girl, subscription – 22.95, Baker & Taylor, books – 141.07, Bancard, utility billing postage 64.73, fuel – 148.25 total – 212.98, Calamus Country Store, fire dept. fuel – 43.48 Calamus Wheatland School, diesel – 138.06, Clinton County Sheriff's Office, contract – 1,274.84 Demco, library cataloging supplies – 96.47, F & B Communications, telephone – 318.84, First Trust & Savings Bank, fire truck payment - 1,402.99, Follett, support agreement – 989.00, Force & Sons, salt spreader repair – 462.27, Harry's Farm Tire, sample shipping – 35.00, Iowa Fire Fighter Assn., dues – 253.00, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage – 18.18, JJJ Enterprises, water main repair – 2,545.00, John Deere Financial, tractor repair, misc. maintenance – 1,420.66, J & R Supply, safety gear, pipe wrap – 320.90, Keystone Labs, sample testing – 776.25, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Matt Parrott, utility bills & check blanks – 559.49, MES, equipment – 73.53, Micro Marketing, books – 65.90, Movie Licensing USA, license agreement – 125.00, National Geographic, subscription – 19.95, Northway Well & Pump, well #2 repairs – 9,560.60, Observer, publications – 134.98, Sandry Fire, equipment – 1,058.31, Staples, sewer plant – 42.98, Utility Equipment Co, water line repair supplies – 567.30, Water Solutions, phosphate – 1,043.00, WGML Refuse Commission, monthly fee – 2,757.00, Wheatland Repair Service, fire truck maintenance – 123.90

Gross Wages:

\$ 15,598.53

Revenues:

General Fund – 9,995.48, Employee Benefits – 120.86, Road Use – 5,964.86, Debt Service – 132.25, Water – 5,840.17, Sewer – 17,357.03, Garbage – 3,438.76, Recycling – 994.91

Total Revenues – 43,844.32

Expenses:

General Fund – 18,311.03, Employee Benefits – 1,635.91, Road Use – 4,756.02 Debt Service – 0.00 Water – 8,798.36, Sewer – 4,931.76, Garbage – 4,189.21, Recycling – 1,224.70 **Total Expenses – 43,846.99**

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

Public Forum – John Marr requested that the council enforce the snow removal ordinance. He questioned the cars on S. Main Street that have not moved all winter.

Semi running during prohibited hours at 210 N. Williams Street – a petition and complaint were submitted to the council regarding this matter. The owners have had several verbal warnings about the violation. Further violations will be ticketed.

A motion to open the **2015 budget** hearing at 6:50 p.m. was made by Rohling with a second by Wiese. All ayes.

Rohling noted that it was brought to her attention that the budget published in the newspaper had a \$9,000,000.00 deficit for the beginning fund balance. She noted that this was probably a printing error. Ganzer showed those present the actual proof of publication from the newspaper that showed a 9,000.00 deficit which was accurate. No errors were printed.

A motion to close the 2015 budget hearing at 6:52 p.m. was made by Rohling with a second by Woolard. All ayes.

A motion to approve the 2015 budget was made by Rohling with a second by Wiese. All ayes.

A motion to appoint Gary Schreiber to the **building permit committee** for 2 years was made by Woolard with a second by Rohling. All ayes.

A motion to approve **resolution 2014-07** which is for recognizing the Eastern Iowa Regional Housing Corporation housing trust fund was made by Rohling with a second by Wiese. All ayes

A motion to approve the **2015 Clinton County Sheriff's Office contract** in the amount of \$1,295.56 per month for a minimum of 28.0 hours was made by Woolard with a second by Wiese. All ayes.

The Clinton County Sheriff's Office spent 74.95 hours in the city of Wheatland from December 26, 2013 through January 25, 2014 while on patrol they handled 5 incidents and answered 8 calls.

A motion to adjourn at 7:21 p.m. was made by Rohling with a second by Woolard. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk