

Wheatland City Council Proceedings March 9, 2015

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

The **consent agenda** included the minutes of the February 9th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,534.73, IPERS – 1,605.08, State of Iowa, withholding tax – 449.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,366.50, Alliant Energy, utilities – 4,937.48, Wright Express, fuel – 524.87, Keystone Labs, sample testing – 2,046.15, AWWA, training & CEU's water – 90.00

Accounts Payable for Meeting

Acco, chemicals – 580.60, Auditor of State, annual examination fee – 1,200.00, Badger Meter, annual support agreement – 1,290.00, Baker & Taylor, books – 269.56, City of Lost Nation, Jetter agreement 2014 & 2015 – 2,530.00, Card Center, utility bill postage, anti virus subscription – 228.65, Clinton County Sheriff's Office, contract – 1,295.56, Diamond Vogel, paint – 120.38, Eagle Chemicals, bag o bugs – 1,012.17, Eastern Iowa Overhead, library garage door – 1,000.00, Iowa Fire Fighter Assn, dues – 286.00, F & B Communications, telephone, internet – 325.32, IAMU, dues & annual assessment – 994.54, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage & books – 54.04, Jim Roman, batteries – 17.10, JJJ Enterprises, Shut off repair – 220.00, John Deere Financial, vehicle repairs – 135.02, J & R Supply, plow repair – 359.90, Keystone Labs, sample testing – 94.20, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 114.90, Observer, publications – 57.62, Penworthy, books – 906.72, Quality Chemical, chemicals – 244.48 Staples, office supplies – 147.57, USA Blue Book, water maintenance – 388.33, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Repair, garage maintenance – 28.50 Wheatland Wire, publications – 35.00, Wright Express, fuel – 471.57

Gross Wages:

\$ 10,936.81

Revenues:

General Fund – 8,282.60, Employee Benefits – 153.20, Road Use – 6,700.09, Debt Service – 233.43, Water – 5,931.30, Sewer – 18,402.06, Garbage – 3,596.61, Recycling – 1,029.64 **Total Revenues – 44,328.93**

Expenses:

General Fund – 18,694.31, Employee Benefits – 1,186.10, Road Use – 2,452.74 Debt Service – 0.00 Water – 2,465.04, Sewer – 6,670.26, Garbage – 3,461.02, Recycling – 856.02 **Total Expenses – 35,785.49**

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

Public Forum – Head librarian, Jill Bachus, thanked the City Council for the new garage door.

During discussion regarding the **alley adjacent to 205 N. Bennett Street** Mayor Schnede informed the Council that the owner of the property is having a survey done and access will remain open until the survey is completed. If the issue needs further discussion after the survey the item will be placed before the council at that time.

Bethany Schmieder was present to discuss her **scholarship project which is for an outdoor theater** behind the activities center on the Calamus Wheatland School grounds. Schmieder inquired about building permits or other City permission that may be needed. Ganzer informed Schmieder that the structure did not need a building permit as outlined in the current land use ordinance. A motion to have Ganzer draft a letter of support for the project was made by Rohling with a second by Stankee. All ayes.

The fire department truck replacement was tabled.

A motion to hire **Tri State Fire Control to recertify fire extinguishers** beginning in October was made by Roman with a second by Wiese. All ayes.

A motion to decline hiring pest control for the fire station was made by Rohling with a second by Wiese. All ayes. .

Resolution 2015-08 which was for assessing past due utility bills to the County Treasurer for collect was removed from discussion as the owner has satisfied the debt with the City Clerk's office.

A motion to approve the annual **contract with the Clinton County Sheriff's Office** for \$15,815.52 was made by Rohling with a second by Wiese. All ayes.

The **Clinton County Sheriff's Office** spent 74.30 hours in the city of Wheatland from January 26, 2015 through February 25, 2015 while on patrol they issued 1 warning, 1 citation, handled 4 incidents and answered 12 calls.

At 7:04 p.m. a motion to adjourn was made by Wiese with a second by Stankee. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk