

**Wheatland City Council Proceedings  
March 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 present. Roman & Stankee were absent. Also present were city employees Matt Cavey and Laurie Ganzer.

The **consent agenda** included the minutes of the February 10<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 3,737.13, IPERS – 1,580.61, State of Iowa, withholding tax – 443.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,267.20, Alliant Energy, utilities – 5,566.57, Wright Express, fuel – 752.06

**Accounts Payable for Meeting**

Badger Meter, software updates & support – 1,290.00, Baker & Taylor, books – 107.27, Bancard, utility bill postage – 148.42, maintenance shed misc – 134.53 – 282.95, Clinton County Sheriff's Office, contract – 1,274.84, EICCD, fire training – 75.00, F & B Communications, telephone – 317.86, First Trust & Savings Bank, fire truck payment - 1,402.99 Graybill, fire radio repair – 35.10, Grit, subscription – 16.95, Harry's Farm Tire, sample shipping & tires – 629.00, IAMU, dues & research – 711.50, Iowa History Journal, subscription – 18.95 Jayson Cavey, cell phone – 25.00, Jill Bachus, membership – 40.00, JJJ Enterprises, water main repair & thawing – 1,500.00, John Deere Financial, vehicle maintenance – 112.07, Keystone Labs, sample testing – 445.85, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 40.95, Monticello Library, DVD's – 12.00, Observer, publishing – 67.32, Pat Steward, trailer equipment – 841.47, Sandry Fire Supply, equipment – 505.00, Time Magazine, subscription – 72.74, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Repair Service, fire truck maintenance – 707.95, Wheatland Wire, publishing – 25.00, Wright Express, fuel – 560.60

**Gross Wages:**

\$ 10,772.36

**Revenues:**

General Fund – 8,170.78, Employee Benefits – 102.96, Road Use – 7,253.13, Debt Service – 112.68, Water – 6,285.36, Sewer – 18,643.95, Garbage – 3,566.45, Recycling – 1,034.37

**Total Revenues – 45,169.68**

**Expenses:**

General Fund – 15,388.71, Employee Benefits – 2,415.77, Road Use – 4,193.98 Debt Service – 0.00 Water – 17,475.99, Sewer – 4,577.08, Garbage – 3,641.38, Recycling – 854.48 **Total**

**Expenses – 48,547.39**

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

No oral or written comments were made during **public forum**.

A motion to approve payment to the vendors for the sewer blockage at **205 Iowa Street** at a total of \$927.95 was made by Wiese with a second by Woolard. All ayes.

Stankee joined the meeting at 6:47 p.m.

A motion to approve Brittnay Knapper to use the rental space at 116 Main Street for a **Zumab Class** for a donation of \$340.00 to a Wheatland based organization of her choice was made by Stankee with a second by Wiese. All ayes.

A motion to approve the **Calamus Wheatland Athletics boosters** to paint school logos on city streets or sidewalks was made by Rohling with a second by Wiese. All ayes.

A motion to approve closing Jefferson Street on Friday nights between **JR's Place** and First Trust & Savings bank from 5:00 p.m. to midnight from May 1, 2014 through October 31, 2014 was made by Rohling with a second by Wiese. All ayes.

A motion to reimburse **Calamus Wheatland School** \$219.18 for deicing parking lot after water tower leak was made by Rohling with a second by Wiese. All ayes. Cavey noted that he

would have taken care of the issue had he been made aware of it. He will be contacting the superintendent to make sure he is called first if the need arises.

**American Red Cross** representative Cheryl Kastantin was present inform those present about the services the Red Cross offers in our area. A motion to approve a proclamation naming March American Red Cross month was made by Stankee with a second by Woolard. All ayes.

Jim Roman joined the meeting at 7:12 p.m.

A motion to approve the bid from Pro Choice Construction in the amount of \$23,900.00 for the replacement of the library roof was made by Wiese with a second by Stankee. All ayes.

The **Clinton County Sheriff's Office** spent 71.38 hours in the city of Wheatland from January 26, 2014 through February 25, 2014 while on patrol they issued 3 warnings, 3 citations, handled 2 incidents and answered 15 calls.

Reports – Matt & Jayson will be attending training classes for water and wastewater in Washington, Iowa on March 19<sup>th</sup>. Stankee noted that 911 funds for communications equipment will be \$2,000.00 per service this year rather than the \$4,000.00 received in the past.

A motion to adjourn at 7:27 p.m. was made by Stankee with a second by Wiese. All ayes.

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Century Schnede, Mayor

Attest:

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Laurie Ganzer, City Clerk