

**Wheatland City Council Proceedings**  
**April 11, 2016**

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

The **consent agenda** included the minutes of the March 14<sup>th</sup> meeting, Clerk's financial report and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,611.18, IPERS – 1,638.41, Iowa, withholding tax – 467.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,599.00, Alliant Energy, utilities – 5,253.90, Iowa Sales tax, 1<sup>st</sup> quarter – 1,778.00

**Accounts Payable for Meeting**

American Girl, subscription – 22.95, Amy Softa, mileage – 56.93, Baker & Taylor, books & DVD's – 275.18, Card Center, utility bill postage 2 months – 230.14, Clinton County Sheriff's Office, contract – 1,317.96, Consumer Reports, subscription – 29.00, Crime Stoppers, annual dues – 100.00, F & B Communications, telephone, internet – 421.00, Iowa Outdoors, subscription – 15.00, Jayson Cavey, cell phone – 25.00, JJJ Enterprises, curb box repair – 160.00, John Deere Financial, maintenance misc. – 90.37, J & R Supply, safety gear – 33.00, Kathy Hamilton, deposit refund – 4.93, Keystone Labs, sample testing – 576.60, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 36.00, National Geographic's kids, subscription – 20.00, Observer, publications – 73.59, Petersen Insurance, annual policy – 21,846.00, Pine Hill Cemetery, annual stipend – 440.00, RVH Trucking, diesel – 32.20, Sandry Fire Supply, battery – 52.00, Staples, office supplies – 67.89, Storey Kenworthy, utility bills – 368.83, USA Blue Book, hydrant meter – 1,412.29, Wheatland Repair, truck repairs – 716.70, Wheatland Wire, publications – 25.00, WGML Refuse Commission, monthly fee – 2,575.00

**Gross Wages:**

\$11,195.77

**Revenues:**

General Fund – 9,449.16, Employee Benefits – 407.51, Road Use – 8,101.14, Water – 5,887.24, Sewer – 18,227.07, Garbage – 3,441.70, Recycling – 996.50 **Total Revenues – 46,510.32**

**Expenses:**

General Fund – 15,264.42, Employee Benefits – 1,220.48, Road Use – 2,578.91, Water – 9,187.83 Sewer – 4,671.30, Garbage – 3,460.64, Recycling – 885.68 **Total Expenses – 37,269.26**

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

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

A motion to approve an **outdoor band for 210 Iowa Street** on May 27<sup>th</sup> until midnight was made by Weise with a second by C. Stankee. All ayes.

A motion to approve the 2<sup>nd</sup> reading of **ordinance 169-16** which is for the water rate increase was made by C. Stankee with a second by Weise. All ayes.

A motion to approve the 2<sup>nd</sup> reading of **ordinance 170-16** which is for the garbage rate increase was made by Denahy with a second by Weise. All ayes.

**Garbage cans for pick up arm were discussed.** Cans will cost \$61.00 for 95 gal, \$56.50 for 65 gal and \$48.75 for 35 gal. A motion to purchase the cans and use reserve funds from the general fund to purchase 1 can for each garbage account, with additional cans requested being charged at the above prices to the homeowner was made by Weise with a second by Denahy. All ayes.

Brenda Kay requested the **cleaning Main Street** of the winter debris build up. Matt will try to wash Main Street.

The **Clinton County Sheriff's Office** spent 69.80 hours in the city of Wheatland from February 26, 2016 through March 25, 2016 while on patrol they issued 2 warnings, 1 citation, handled 3 incidents and answered 12 calls.

A motion to adjourn at 6:55 p.m. was made by Weise with a second by Denahy. All ayes.

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Paul Stankee, Mayor pro tem

Attest:

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Laurie Ganzer, City Clerk