

**Wheatland City Council Proceedings
May 11, 2015**

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

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

Bills paid prior to Meeting:

941 Tax – 2,498.24, IPERS – 1,576.74, State of Iowa, withholding tax – 438.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,366.50, Alliant Energy, utilities – 4,568.41, Wright Express, fuel – 245.92, Petty Cash, City Hall carpet cleaning – 95.99, Terry Hagg, travel, expenses – 19.28, Pat Steward, travel expenses – 174.44, Rose Boedeker, flower for planters – 173.55

Accounts Payable for Meeting

Apparatus Testing Service, pump certification – 332.00, Baker & Taylor, books & DVD's – 285.75, Barco, maintenance misc – 97.23, Card Center, utility bill postage, I-backup, annual fee – 158.41, Clinton County Sheriff's Office, contract – 1,295.56, Consumer Reports, subscription – 29.00, Determann, cold patch – 320.45, F & B Communications, telephone, internet – 322.20 Harry's Farm Tire, sample shipping – 16.50, Iowa Outdoors, subscription – 15.00, Iowa One Call, locates – 19.80, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage – 48.48, JJJ Enterprises, storm sewer repair – 1,144.63, John Deere Financial, vehicle & general maintenance – 90.54, Jones Janitorial, fire equipment – 167.00, Keystone Labs, sample testing fees – 793.90, Laurie Ganzer, cell phone & IMFOA conference – 107.12, Maguire Iron, water tower cleaning – 1,287.50, Manatt's, concrete – 566.00, Matt Cavey, cell phone – 25.00, Observer, publications & subscriptions – 218.31, Perfection Learning, books – 660.55, Petersen Insurance Ci, annual policy – 21,114.00, Staples, park supplies – 96.62, Wendling Quarries, rock – 880.80, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 50.00, Wheatland Repair, fire truck maintenance – 631.20

Gross Wages:

\$ 10,746.34

Revenues:

General Fund – 14,702.35, Employee Benefits – 313.13, Road Use – 6962.00, Debt Service – 477.12, Water – 6,674.09, Sewer – 19,386.48, Garbage – 3,578.56, Recycling – 1,053.76 **Total**

Revenues – 53,147.49

Expenses:

General Fund – 14,591.45, Employee Benefits – 1,177.60, Road Use – 2,467.23 Debt Service – 0.00 Water – 8,110.36, Sewer – 7,549.80, Garbage – 3,427.14, Recycling – 852.03 **Total**

Expenses – 38,175.61

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

Public forum – no oral or written comments were made.

At 6:32 p.m. a motion to open the **public hearing for the 2015 budget amendment** was made by Stankee with a second by Rohling. All ayes.

No oral or written comments were made.

At 6:33 p.m. a motion to close the public hearing for the 2015 budget amendment was made by Stankee with a second by Wiese. All ayes.

A motion to approve a **5K run Eagle Scout project** by Jonathan Kastantin on June 6th beginning at 10 a.m. and ending at approximately 12 p.m. was made by Rohling with a second by Wiese. All ayes. Fire Chief, Pat Steward noted that the Volunteer Fire Department will be working with Kastantin to control traffic during the run.

A motion to approve **JR's Place to close East Jefferson Street** between his building and the bank each Friday from 4p.m. to 2 a.m. beginning May 15th through October 30th with quiet time beginning at 12 a.m. was made by Stankee with a second by Wiese. All ayes.

Storm sewer/sewer at 201 W. Lincolnway was not discussed. At this time no problems have been found.

A motion to approve **resolution 2015-10** which is for approval of the 2015 budget amendment was made by Stankee with a second by Rohling. All ayes.

A motion to approve **resolution 2015-11** which is for approval to place the Library Board reduction of required board members question on the November 3rd ballot was made by Rohling with a second by Woolard. All ayes.

A motion to approve the Clinton County Engineers street painting bid for \$1,220.56 was made by Stankee with a second by Woolard. All ayes.

During discussion of the **building located at 214 S. Main Street** the owner of the building stated that the structure is sound at this time and no problems are anticipated.

The **Clinton County Sheriff's Office** spent 77.17 hours in the city of Wheatland from March 26, 2015 through April 25, 2015 while on patrol they issued 1 warning, handled 4 incidents and answered 23 calls.

At 6:51 p.m. a motion to adjourn was made by Stankee with a second by Woolard. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk