

**Wheatland City Council Proceedings  
June 8, 2015**

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

The **consent agenda** included the minutes of the May 11<sup>th</sup> meeting, tobacco permits for Daybreak and Wheatland Grocery and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,530.64, IPERS – 1601.24, State W/H tax – 447.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,366.50, Alliant Energy, utilities – 3,933.37, Wright Express, fuel – 515.90, Card Center, fuel & 2 annual card fees – 124.50, Crime Stoppers, annual dues – 100.00 First Trust & Savings Bank, final payment on curb & gutter note – 20,260.50, Iowa Finance Authority, WWTF & I & I note payments – 98,270.82, Staples, paper products – 49.12

**Accounts Payable for Meeting**

Baker & Taylor, books & DVD's – 530.29, Card Center, utility bill postage, toilet for maint shed, I-backup – 373.20, Custom Art & signs, 785.00, Clinton County Sheriff's Office, contract – 1,295.56, Demco, office supplies for library – 94.94, F & B Communications, telephone, internet – 324.74, Fire Text Response, subscription for texting fire calls – 500.00, Harry's Farm Tire, fire truck repair & sample shipping – 91.00, Hawkins, chlorine – 469.00, Heiman Fire Equipment, lights – 365.95, IDNR, certifications – 180.00, IAMU, dues – 260.30, Iowa One Call, locates – 38.70, Iowa Prison Industries, stop sign – 375.76, Jayson Cavey, cell phone – 25.00, Jim Roman, engraving for fire dept. – 50.00, JJJ Enterprises, storm sewer exploratory/repair – 1,725.00, J & R Supply, water repair materials – 505.00, Lowden Plumbing & Heating, water repairs – 53.07, Laurie Ganzer, cell phone & flowers for City Hall – 44.26, Matt Cavey, cell phone – 25.00, Metering Technology, meters – 7,349.96, Micro Marketing, books – 168.20 Midwest Wireless, LLC , antenna – 164.70, Observer, publications & subscriptions – 71.69 Petersen Insurance, new fire truck & work comp audit – 1,129.00, RVH Trucking, diesel – 144.70, Seventeen, subscription – 12.84, USA Blue Book, water system supplies – 84.94 Wending Quarries, rock – 114.81, WGML Refuse Commission, monthly fee – 2,575.00 Wheatland Wire, publications – 25.00, Wheatland Repair, fire truck maintenance – 906.00

**Gross Wages:**

\$ 10,910.98

**Revenues:**

General Fund – 12,708.56, Employee Benefits – 387.13, Road Use – 3,451.99, Debt Service – 589.87, Water – 7,028.38, Sewer – 19,515.18, Garbage – 3,383.15, Recycling – 962.94 **Total Revenues – 48,027.20**

**Expenses:**

General Fund – 29,140.61, Employee Benefits – 1,183.31, Road Use – 2,860.94 Debt Service – 20,260.50 Water – 5,383.77 Sewer – 7,674.27, Garbage – 5,295.30, Recycling – 854.17 **Total Expenses – 72,652.87**

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

A motion to accept the **resignations of Dixie Woolard and Jim Roman** from the City Council was made by Rohling with a second by Stankee. All ayes.

**Public forum** – John Marr inquired if the bridge at Washington and Toronto will be filled in so it is not so rough. Karen Proesch of the library board was present to discuss the completion of the history room at the library.

Pearl Huffman of Wheatland Manor was present to discuss a **golf cart ordinance** so that residents could be transported around town. The clerk will get samples for the next council meeting.

John Marr was present to ask the Council to consider continuing the drainage **tile in the alley between Washington St W. and Lincolnway W.** Cavey will obtain bids for the next council meeting.

A motion to donate the **1969 Chevy tanker** to the Girl Scouts of America providing it is kept and used at Camp Conestoga in Dixon, Iowa was made by Rohling with a second by Weise. All ayes.

**Street sign replacements** – Cavey is working on a list for replacements. It was noted that citizens that do not have their residence clearly marked with their house should get numbers installed.

A motion to approve **resolution 2015-12** which is for approving the wages for the 2016 fiscal year was made by Stankee with a second by Wiese. All ayes.

A motion to approve the bid from JJJ Enterprises for \$1,260.00 for **tiling at the maintenance shed** was made by Rohling with a second by Stankee. All ayes.

A motion to approve **closing the alley between W Washington and W Lincolnway in the 200 block** on or about June 22 for roof tear off at 218 W. Washington Street on the garage was made by Stankee with a second by Weise. All ayes.

The **Clinton County Sheriff's Office** spent 69.12 hours in the city of Wheatland from April 26, 2015 through May 25, 2015 while on patrol they issued 1 warning, 2 citations, handled 1 incident and answered 9 calls.

At 7:08 p.m. a motion to adjourn was made by Rohling with a second by Weise. All ayes.

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Century Schnede, Mayor

Attest:

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Laurie Ganzer, City Clerk