

**Wheatland City Council Proceedings
July 13, 2015**

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

The **consent agenda** included the minutes of the June 8th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,688.34, IPERS – 1,600.14, State W/H tax – 449.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,366.50, Alliant Energy, utilities – 4,511.19, Wright Express, fuel – 303.44, Heiman Fire, lights – 1,495.80, Meyer Mechanical, 2,934.50, USA Blue Book, parts – 33.98, John Deere Financial, maintenance – 315.34, Fire Service Training, 3 students – 150.00 Keystone Labs, testing – 569.80, Ed Noel, tanker hose – 225.00, Sandry Fire Supply, equipment – 1,879.25, Sales Tax, 2nd qtr – 1,829.00

Accounts Payable for Meeting

Acco, chemicals – 307.80, Baker & Taylor, books & DVD's – 198.90, Barco, maintenance supplies – 97.23, Card Center, UB postage, 111.30 – Library maintenance, 451.53 – fuel, 30.00 – 592.83, CCASWA, annual assessment – 7,640.00, Clinton County Sheriff's Office, contract – 1,317.96, ECIA, annual dues – 458.40, F & B Communications, telephone, internet – 335.88 Harry's Farm Service, sample shipping – 15.33, Iowa League of Cities, annual dues – 613.00 IDNR, water supply permit – 89.18, Iowa One Call, locates – 26.10, Jayson Cavey, cell phone – 25.00, JJJ Enterprises, water service repair – 1,173.55, John Deere Financial, maintenance supplies – 8.48, J & R Supply, water supplies – 1,034.21, Kathy Nicely or Sally Jacobsen, library building - 811.00, Keystone Labs, sample testing – 72.20, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 73.46, Observer, publications – 243.46, Paul Meyer Chemicals, weed killer – 74.80, Pro Choice Construction, library building – 1,790.00, RVH Trucking, fuel – 76.35, Shiv Ent, fire dept fuel – 233.61, Schimburg, water supplies – 390.17, Water Solutions, phosphate – 1,072.00, Wendling Quarries, rock – 380.47 WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 25.00 Wheatland Repair, fire truck maintenance – 1,065.70, YWCA, annual donation – 625.00

Gross Wages:

\$ 11,953.51

Revenues:

General Fund – 9,869.95, Employee Benefits – 230.84, Road Use – 8,572.17, Debt Service – 351.73, Water – 6,819.42, Sewer – 18,635.59, Garbage – 3455.98, Recycling – 1,016.31 **Total Revenues – 48,951.99**

Expenses:

General Fund – 20,229.06, Employee Benefits – 1,252.47, Road Use – 4,092.98 Water – 15,720.97 Sewer – 105,763.33, Garbage – 3,440.93, Recycling – 865.88 **Total Expenses – 151,362.62**

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

Ashleigh Carver, Tessa Cavey, Savanna Sieren, Christian Boussetot and Bob Denahy were candidates for the **2 vacant council seats**. A motion to appoint Ashleigh Carver to one of the seats was made by Rohling with a second by Weise. All ayes. A motion to appoint Bob Denahy to the other vacant seat was made by Stankee with a second by Weise. All ayes.

Carver and Denahy were sworn in and joined the meeting.

Public Forum – Fire Chief, Pat Steward, asked the council to amend the 2016 budget for \$3,500.00 in fire equipment so he could utilize the funds from 2015 that were not used due to a billing error at Sandry Fire.

Christian Boussetot inquired about the lack of summer fest this year. Boussetot was informed that the past events were handled by various committees who are no longer active or do not have the members that are interested in handling such a large event. Boussetot was encouraged to form a committee of interested individuals and start the event again in the future.

Sarah Hoppe, an AFLAC agent, presented a packet to the council for policies that can be obtained through her for city employees and the council by way of payroll deduction.

Two bids to do the **drainage repair work in the alley at the 200 block of Lincolnway and Washington Street** were submitted. System Lawn Care for \$2,823.73 and JJJ Enterprises for \$3,147.60. A motion to accept the bid from JJJ Enterprises was made by Rohling with a second by Stankee. All ayes.

A motion to have Fire Chief, Pat Steward, contact ABC Heating and Plumbing for the repairs needed to protect the **gas line as outlined in a repair request from Alliant Energy at the fire station** was made by Stankee with a second by Weise. All ayes.

A motion to approve a **building permit** for Jeremiah Weise was made by Stankee with a second by Denahy. All ayes.

The golf cart ordinance sample was reviewed with some requested changes. Ganzer will prepare the ordinance for the 1st reading at the August meeting.

The **Clinton County Sheriff's Office** spent 72.17 hours in the city of Wheatland from May 26, 2015 through June 25, 2015 while on patrol they handled 1 incident and answered 6 calls.

A motion to adjourn at 7:10 p.m. was made by Stankee with a second by Weise. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk