

**Wheatland City Council Proceedings  
August 11, 2014**

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

The **consent agenda** included the minutes of the July 14<sup>th</sup> meeting, liquor license renewals for Wheatland Floral and Daybreak and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,485.95, IPERS – 1,564.39, State of Iowa, withholding tax – 434.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,267.20, Card Center, August utility bill postage – 111.18

**Accounts Payable for Meeting**

Alltest, drug testing fee – 20.00, Amy Softa, mileage & SRP reimbursements – 54.13, Baker & Taylor, books – 73.32, Bancard, hotel clerk school – 81.18, office supplies – 102.71, toilets for City Hall – 354.89 ChemSearch, chemicals – 497.63, Clinton County Sheriff's Office, contract – 1,295.56, Clinton County Area Solid Waste, annual assessment – 7,640.00, F & B Communications, telephone, internet – 327.28 First Trust & Savings Bank, final fire truck payment – 1,408.34, Grainger, oil – 209.25, Hach Company, sensor replacements – 125.07, Harry's Farm Tire, sample – 17.00, IDNR, annual NPDES permit fee – 210.00, Jayson Cavey, cell phone & clothing allowance – 275.00, Jill Bachus, mileage, SRP reimbursements & classes – 547.72, Jim Roman, tags for fire equipment – 20.00, John Deere Financial, general maintenance – 85.63, J & R Supply, safety equipment – 128.00, Keystone Labs, sample testing – 665.85, Laurie Ganzer, cell phone, meals & mileage for clerk school – 80.46, Matt Cavey, cell phone & clothing allowance – 275.00, Micro Marketing, books – 115.93, Observer, publishing – 64.99, Teledyne Instruments, sampling equipment – 306.95, USA Blue Book, sampling equipment – 378.97, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publishing – 25.00, Wheatland EMS, annual assessment – 4,000.00, YWCA, women's shelter donation – 625.00

**Gross Wages:**

\$ 10,663.30

**Revenues:**

General Fund – 9,960.34, Employee Benefits – 279.77, Road Use – 7,031.45, Debt Service – 306.15, Water – 6,881.07, Sewer – 19,222.97, Garbage – 3,656.67, Recycling – 1,056.87

**Total Revenues – 48,395.29**

**Expenses:**

General Fund – 19,993.14, Employee Benefits – 1,158.07, Road Use – 34,208.52 Debt Service – 0.00 Water – 5,878.91, Sewer – 4,830.62, Garbage – 3,518.32, Recycling – 826.72 **Total**

**Expenses – 70,414.30**

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

**Public forum** – John Marr noted several items of maintenance in the streets department he felt need to be completed.

Sharon Westerhof was present to **contest the issuance of building permit # 241.**

A motion to **reinstate building permit #241** was made by Weise with a second by Rohling. All ayes.

A motion to approve the **street closings for the Fall Fest** on September 20, 2014 was made by Weise with a second by Roman. All ayes. The clerk noted that a list of the times & streets are on file at City Hall for anyone that would like a copy.

A motion to approve the **tree removal on the city boulevard** at 210 E. Lincolnway was made by Rohling with a second by Weise. All ayes.

A motion to approve **resolution 2015-01** which is for the approval of the 2014 annual Streets Financial Report was made by Rohling with a second by Weise. All ayes.

A motion to approve **resolution 2015-02** which is for placing \$16,000.00 in city funds into CD savings was made by Rohling with a second by Roman. All ayes.

The **Clinton County Sheriff's Office** spent 54.18 hours in the city of Wheatland from June 26, 2014 through July 25, 2014 while on patrol they issued 1 citation, 1 warning, handled 1 incident and answered 8 calls.

A motion to adjourn at 7:05 p.m. 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