

**Wheatland City Council Proceedings
December 8, 2014**

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

The **consent agenda** included the minutes of the November 10th meeting, Desperado's liquor license and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 3,334.26, IPERS – 2,137.77, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,267.20, Observer, publications – 152.94, First Trust & Savings, deposit slips – 73.82, Petty Cash, water deposit refund – 100.00, First Trust & Savings Bank, interest curb & gutter note – 563.74, Iowa Finance Authority, SRF interest payments – 18,163.87

Accounts Payable for Meeting

Baker & Taylor, books – 253.29, Card Center, postage, back up support, maintenance – 139.80 Clinton County Sheriff's Office, contract – 1,295.56, Company One, fire extinguisher recertification – 246.60, Data Tech, annual support & license agreement – 2,582.22, F & B Communications, telephone, internet – 342.36, Force & Sons, plow maintenance – 71.12 Iowa Rural Water Assn., annual dues – 200.00, Iowa Once Call, locates – 28.80, Jayson Cavey, cell phone – 25.00, John Deere Financial, general maintenance – 122.98, Laurie Ganzer, cell phone – 25.00, Lowden Plumbing & heating, water repairs – 41.25, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 96.93, Midwest Breathing Air, annual PM – 381.88, Monticello Public Library, books – 34.00, Observer, publications – 50.25, Roland Reiling, window repair at Library – 25.00, Staples, toner – 165.99, Turkle Tree Service, tree trimming in park – 1,000.00 Technology Solutions, computer repair at Library – 95.00, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Repair, air filter – 35.96, Wheatland Wire, publications – 25.00

Gross Wages:

\$ 13,110.61

Revenues:

General Fund – 16,920.98, Employee Benefits – 1,122.09, Road Use – 8,722.13, Debt Service – 1,710.56, Water – 5,818.63, Sewer – 17,127.38, Garbage – 3,108.38, Recycling – 961.36

Total Revenues – 55,491.51

Expenses:

General Fund – 12,520.25, Employee Benefits – 1,567.12, Road Use – 4,427.45 Debt Service – 563.74 Water – 4,452.12, Sewer – 5,021.44, Garbage – 3,670.18, Recycling – 1,094.97 **Total**

Expenses – 33,317.27

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

Public forum – no oral or written comments were made.

402 Toronto Street abatement completion – bids for demolition were submitted by Rohling Farms for \$5,800.00, Nesretep & JVH Excavating for \$8,000.00 and Dexter Dozing & Scraping for \$16,350.00. Todd Rohling was present to inform the council that he had been hired by the property owner to take the house down, remove the debris, supply fill dirt and plant grass seed in the spring.. Rohling stated that the work will progress as weather provides. He intends to remove the house immediately after the owner removes some items from the home. Rohling estimated that the removal can begin sometime the week of December 15th but that it would depend on the homeowners ability to remove the items from the home. Rohling assured the council that the home will be removed this fall but that removal of the basement and fill will depend on temperatures. A motion to accept the solution provided by Todd Rohling was made by Woolard. Ayes – Stankee, Woolard, Roman. Abstain – Weise.

No date & time was set for the 2016 budget work shop. Budget review will take place at the January 12th meeting.

The **Clinton County Sheriff's Office** spent 58.60 hours in the city of Wheatland from October 26, 2014 through November 25, 2014 while on patrol they issued 1 warning, 2 citations, handled 4 incidents and answered 11 calls.

A motion to adjourn at 6:45 p.m. was made by Weise with a second by Woolard. All ayes.

Paul Stankee, Mayor Pro – tem

Attest:

Laurie Ganzer, City Clerk