## Wheatland City Council Proceedings October 13, 2014

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

The **consent agenda** included the minutes of the September 8<sup>th</sup> meeting and the following revenues and expenses:

# Bills paid prior to Meeting:

941 Tax -2,544.41, IPERS -1,603.19, State of Iowa, withholding tax -448.00, State of Iowa,  $3^{rd}$  ½ sales tax -1,729.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy -1,267.20 Alliant Energy, utilities -5,000.75, Wright Express, fuel -437.73, IRWA, training -140.00 **Accounts Payable for Meeting** 

Alliant Energy, utilities – 4,408.33, Baker & Taylor, books – 349.10, Card Center, computer repair – 45.26, postage – 110.84, Clinton County Sheriff's Office, contract – 1,295.56, F & B Communications, telephone, internet – 322.06, Grainger, fire station lights – 348.45, Harry's Farm Tire, sample shipping – 65.25, IDNR, water use fee – 99.00, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage & trick or treat items – 93.58, JJJ Enterprises, water main & shut off repairs – 1,739.65, John Deere Financial, general maintenance – 65.66, KAM Lines, street painting – 667.59, Keystone Labs, sample testing – 603.80, Laurie Ganzer, cell phone – 25.00 Matt Cavey, cell phone – 25.00, Micro Marketing, books – 14.99, Observer, publishing – 71.69 Quad City Times, annual subscription – 308.75, RPJ Enterprises, fire truck repair – 376.89 RVH Trucking, diesel – 36.16, Sandry Fire Supply, equipment – 3,832.00, Turkle Tree Service, trimming & removal – 2,160.00, WGML Refuse Commission, monthly fee – 2,746.00, Water Solutions, phosphate – 1,072.00, Wendling Quarries, rock – 196.17, Wheatland Wire, publishing – 25.00, Wright Express, fuel – 449.41

### **Gross Wages:**

\$ 10,924.04

### Revenues:

General Fund – 23,029.68, Employee Benefits – 1,268.81, Road Use – 6,092.73, Debt Service – 1,933.35, Water – 6,569.77, Sewer – 18,229.53, Garbage – 3,683.81, Recycling – 993.24 **Total Revenues – 61,800.92** 

#### **Expenses:**

General Fund – 11,764.69, Employee Benefits – 1,185.71, Road Use – 2,805.58 Debt Service – 0.00 Water – 5,311.12, Sewer – 6,6,651.66, Garbage – 3,525.08, Recycling – 844.05 **Total Expenses – 32.087.89** 

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

**Public forum** – no oral or written comments were made.

A motion to approve the **Library Board to go to a 5 member board** rather than 7 was made by Rohling with a second by Weise. All ayes. Head Librarian, Jill Bachus, will work with the City Clerk to follow all of the required steps needed to get the item on the November 2015 ballot.

A motion to allow the owners of **402 N. Toronto Street** to have a second extension on the abatement notice issued to them on May 14, 2014 to a completion date of November 10, 2014 with the condition that this is the last extension that will be granted was made by Rohling with a second by Weise. Ayes – Weise, Stankee, Rohling. Nays – Woolard.

**214 Main Street** – owners of the building are working on the interior of the building and are looking to a possible demolition in the future. No time frame was established.

A motion to allow the tenant of **utility account 25001** to have 90 days from October 13, 2014 to pay the past due bill. If the bill is not paid by January 13, 2015 it will be sent to the property owner for payment. Motion was made by Stankee with a second by Weise. All ayes.

A motion to pass **resolution 2015-03** which is for weight restrictions for the bridge on railroad property was made by Stankee with a second by Weise. All ayes.

A motion to approve the purchase of a **business model - Acer Travelmate P256M laptop for \$920.00** to be used by the maintenance, water & sewer departments was made by Stankee with a second by Weise. All ayes.

The **Clinton County Sheriff's Office** spent 65.12 hours in the city of Wheatland from August 26, 2014 through September 25, 2014 while on patrol they handled 3 incidents and answered 13 calls.

A motion to adjourn at 7:00 p.m. was made by Stankee with a second by Woolard. All ayes.

Attest:	Century Schnede, Mayor
Laurie Ganzer, City Clerk	