Wheatland City Council Proceedings November 10, 2014

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

The **consent agenda** included the minutes of the October 13th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,541.63, IPERS – 1,604.04, State of Iowa, withholding tax – 446.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,267.20, Petty Cash, water deposit refunds – 302.92 **Accounts Payable for Meeting**

Acco, chemicals – 679.80, Alliant Energy, utilities – 4,090.37, Amy Softa, mileage – 46.96 Baker & Taylor, books – 55.83, Calhouns & Burns, bridge inspections – 1,650.00, Card Center, i-backup & postage – 120.45, Chem Search, fuel additive – 271.89, Clinton County Sheriff's Office, contract – 1,295.56, Company One, fire extinguisher certification – 270.00, Demco, office supplies – 92.90, Eagle Chemical, chemicals – 450.00, EICCD, CPR certification – 35.00, F & B Communications, telephone, internet – 326.18, Fire Service Training, fire training – 198.00, lowa One Call, locates – 21.60, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage & training – 116.16, John Deere Financial, general maintenance – 81.63, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 25.00, Quality Chemical, chemicals – 249.48, RVH Trucking, diesel – 34.85, Staples, office supplies – 109.58 Technology Solutions, computer – 914.99, Wendling Quarries, rock – 154.63, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Repair, fire truck maintenance – 372.00 Wheatland Wire, publications – 25.00, Witte Ready mix, concrete – 70.00, Wright Express, fuel – 588.68

Gross Wages:

\$ 10,929.76

Revenues:

General Fund -58,719.24, Employee Benefits -8,692.59, Road Use -8,461.41, Debt Service -5,704.76, Water -7,284.85, Sewer -18,229.5319,288.61, Garbage -3,478.08, Recycling -1,003.84 **Total Revenues -112,660.38**

Expenses:

General Fund – 15,241.91, Employee Benefits – 1,189.36, Road Use – 4,929.58 Debt Service – 0.00 Water – 5,849.83, Sewer – 4,406.59, Garbage – 3,586.94, Recycling – 840.82 **Total Expenses – 36,045.03**

A motion to approve the consent agenda was made by Stankee with a second Weise. All ayes. **Public forum** – Cheryl Kastantin discussed the annual meeting of the ECIA Housing Authority Committee. Kastantin reported that nationally over 2000 people are on the HUD housing voucher waiting list due to the economy. Kastantin pointed out that HUD housing is for any low income persons. Private landlords can apply to make their properties available for the program.

At the time of the meeting the **abatement for 402 N. Toronto Street** was not completed. A final extension was given to the owners with the deadline being November 10, 2014. A motion to proceed with obtaining bids for removal of the structure at 402 N. Toronto was made by Woolard with a second by Stankee. Ayes – Roman, Woolard, Stankee. Abstain – Weise.

The **Clinton County Sheriff's Office** spent 54.27 hours in the city of Wheatland from September 26, 2014 through October 25, 2014 while on patrol they issued 1 citation, handled 4 incidents and answered 6 calls.

At a motion to adjourn at 6:49 p.m.was made by Stankee with a second by Weise. All ayes.

Attest:	Century Schnede, Mayor
Laurie Ganzer, City Clerk	