Wheatland City Council Proceedings November 13, 2017

Mayor Schnede called the regular meeting of the Wheatland City Council to order at 6:30 p.m. with council members Bousselot, P. Stankee, Weise and C. Stankee present. Denahy was absent. Also present were city employees Matt Cavey and Laurie Ganzer. The **consent agenda** included the minutes of the October 9th meeting, Clerk's financial report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,754.72, IPERS – 1,737.70, State of Iowa, withholding – 515.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,688.20, Alliant Energy, utilities – 4,835.58, Observer, publications – 161.77

Accounts Payable for Meeting

Acco, chemicals – 389.20, Alltest, drug testing – 50.00, Baker & Taylor, books & DVD's – 373.62, Card Center, utility billing postage & training – 898.26, Century Schnede, mileage for extra meetings to Dewitt – 34.34, Clinton County Sheriff's Office, contract – 1,386.00 Clinton County Engineer, signs – 221.99, Company One, extinguisher certification – 671.00, Data Tech, annual license and support agreement – 2,762.55, Determann, rock – 199.08, F & B Communications, telephone, internet – 431.39, Jill Bachus, trick or treat candy – 85.46, John Deere Financial, maintenance misc – 68.82, Keystone labs, sample testing – 369.20, Laurie Ganzer, training mileage – 239.52, Menards, building maintenance – 578.28, MSA Professional, Jefferson St Bridge engineering fees – 4,325.00, Observer, publications – 155.88, QC Networks, sample shipping – 70.63, RVH, fuel – 366.38, Staples, office supplies – 166.24, Storey Kenworthy, billing supplies – 412.50, Wending Quarries, rock – 222.65, WGML Refuse Commission, monthly fee – 2,575.00 Wheatland Wire, publications – 25.00, Wheatland Repair, fire truck maintenance – 526.39

Gross Wages:

\$ 11,897.96

Revenues:

General Fund – 59,336.55 Employee Benefits – 7,752.22, Road Use – 6,567.08, Water – 10,971.19, Sewer – 16,482.11 Garbage – 5,137.09 Recycling – 1,036.72 **Total Revenues – 107,282.96**

Expenses:

General Fund – 14,293.39, Employee Benefits – 1,272.42 Road Use – 15,380.81, Water – 3,560.27 Sewer – 4,509.54, Garbage – 3,578.48 Recycling – 966.34 **Total Expenses – 43,561.25**

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

Public forum – no oral or written comments were made.

A motion to approve the reinforced concrete approach for the Jefferson St Bridge was made by Bousselot with a second by C. Stankee. All ayes.

At 6:40 p.m. a motion to open the public hearing for the 2018 budget amendment was made by P. Stankee with a second by Weise. All ayes.

No oral or written comments were made.

At 6:41 p.m. a motion to close the public hearing for the 2018 budget amendment was made by Bousselot with a second by C. Stankee. All aves.

A motion to approve resolution 2018-05 which is for the approval of the 2018 budget amendment was made by C. Stankee with a second by Weise. All ayes.

A motion to approve the purchase of a used breathing air compressor for the fire department was made by Weise with a second by C. Stankee. Ayes – C. Stankee, Weise. Abstain - P. Stankee and Bousselot. Motion carried.

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

Attest:	Century Schnede, Mayor	
Laurie Ganzer, City Clerk		