

**Wheatland City Council Proceedings
February 13, 2012**

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

The **consent agenda** included the minutes of the January 9th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 - FICA – 1,994.84, IPERS – 1,248.67, State of Iowa, withholding tax – 374.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,018.90, Alliant Energy, utilities – 5,497.64 Fleet Services, fuel – 737.60, Gerhardt Construction, gym doors & electrical – 1,765.50

Accounts Payable for Meeting

Alliant Energy, utilities – 4,541.38, Jill Bachus, mileage – 54.04, Baker & Taylor, books – 389.36 Bancard, utility billing & regular postage – 191.04, Clinton County Sheriff's Office. Contract – 1,232.84, Dakota Supply Group, water meters – 1,995.26, Diamond Vogel, paint water treatment plant – 116.67, F & B Communications, telephone & internet – 320.44, First Trust & Savings Bank, fire truck payment - 1,402.99, Fleet Services, fuel – 718.11, Follett Software, library software – 989.00, Gerhardt Construction, seal front door @ City Hall – 120.00, Harry's Farm Tire, tires for 1-ton truck – 736.74, Heiman Fire Equipment, truck parts – 637.55, Iowa One Call, locates – 19.80, Jayson Cavey, cell phone - 25.00, John Deere Financial, misc supplies water dept – 206.03, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, MES, fire equipment – 10.48, Micro Marketing, books on tape – 19.99, MSA Professional Services, WWTF improvement – 4,500.00, MVTL Laboratories, testing fees – 320.25, Observer, publications – 111.76, Pat Steward, weights – 22.97, Reliable Communications, service radio for fire dept – 404.00, St. Lukes, DATA dues – 30.00, Staples, office supplies, paper pdts – 153.37, Stronger Grip, weight equipment – 1,725.00, WGML Refuse Commission, monthly fee & TV disposal – 2,605.00, Wheatland Auto Body, recycle trailer repair – 135.56, Wheatland Wire, publications – 50.00

Gross Wages:

\$ 9,433.88

Revenues:

General Fund – 10,123.99, Employee Benefits – 103.82, Road Use – 5,686.21, Debt Service – 160.05, Water – 5,940.53, Sewer – 16,050.87 Garbage – 3,519.22, Recycling – 989.50

Total Revenues – 42,574.19

Expenses:

General Fund – 20,488.17, Employee Benefits – 957.47, Road Use – 1,940.54, Debt Service – 13,645.00, Water – 3,197.38, Sewer – 4,593.67, Garbage – 3,366.83, Recycling – 1,372.60

Total Expenses – 49,561.06

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

The **Clinton County Sheriff's Office** spent 63.80 hours in the city of Wheatland between December 26, 2011 through January 25, 2012 while on patrol they handled 2 incidents and answered 11 calls.

A motion to approve the **sidewalk removal at 106 W. Jackson Street Place** was made by Stankee with a second by Steele. All ayes.

At 6:47 p.m. a motion to open the public hearing for the 2012 budget amendment was made by Rohling with a second by Stankee. All ayes.

No oral or written comments were made.

At 6:48 a motion to close the public hearing for the 2012 budget amendment was made by Woolard with a second by Steele. All ayes.

A motion to approve **resolution 2012-10** which is for the 2012 budget amendment was made by Rohling with a second by Stankee. All ayes.

During the update on the **wastewater treatment facility** Mayor Noel noted that the City will move forward with the I & I project.

During **public forum** Russell Seifert discussed dogs running loose in town.

A motion to approve the purchase of a **recycling trailer** from Berg for 2,840.00 was made by Stankee with a second by Rohling. All ayes.

A motion to waive the first and second reading and pass the third reading of **ordinance 157-12** which is for establishing stop or yield required signs at designated locations within the city limits was made by Steele with a second by Rohling. All ayes.

A motion to approve **resolution 2012-11** which is for the approval of the city's investment policy was made by Rohling with a second by Woolard. All ayes.

A motion to **donate 150.00 for purchasing flowers for the City flower pots** was made by Stankee with a second by Woolard. Ayes – Woolard, Stankee. Nays – Rohling, Steele. Motion did not carry.

Those present were reminded that **request for city employees to perform tasks** must go through the Mayor or be brought to the City Council for a vote. It is inappropriate to go directly to the employees with task requests. Citizens are encouraged to contact City Hall with any concerns or tasks to be performed so that they can be routed to the Mayor or Council as needed.

A motion to approve the City Clerk to attend the **Clerk's Academy in Ames** on July 25, 26 and 27th was made by Woolard with a second by Steele. All ayes.

Ganzer reminded the Council of the upcoming meeting regarding the closing of the Community Hall that will take place on March 5th at 5:30 p.m. at the Community Hall.

A motion to adjourn at 7:36 p.m. was made by Stankee with a second by Woolard. All ayes.

Virgil Noel, Mayor

Attest:

Lauire Ganzer, City Clerk