

**Wheatland City Council Proceedings  
May 13, 2013**

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

The **consent agenda** included the minutes of the March 11<sup>th</sup> meeting, liquor license renewals for JR's Place and the Wheatland Community Hall and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,390.39, IPERS – 1,460.40, State of Iowa, withholding tax – 417.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,215.40, Calamus Country Store, fuel – 33.01, Wright Express, fuel – 571.72, Jim Roman, flood pumping – 165.00, Chris Benischek, flood pumping – 165.00, Matt Wiese, flood pumping – 165.00

**Accounts Payable for Meeting**

Alliant Energy, utilities – 4,219.36, Amy Softa, books – 60.70, Baker & Taylor, books – 268.28 Bancard, computer battery, 68.99, fuel, 181.60, annual fee 3 cards, 20.00 – 310.59, Clinton County Sheriff's Office. Contract – 1,248.52, Clinton County Fire Fighters Association, dues – 50.00, Consumer Report, subscription – 29.00, Determann Asphalt, cold patch – 335.75, Electric Pump, lift station pump annual inspection – 435.60, F & B Communications, telephone – 311.25, First Trust & Savings Bank, fire truck payment - 1,402.99, Heiman, motor – 280.40 Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage & books – 74.47, Jim Roman, fire training – 120.36, John Deere Financial, misc maintenance – 115.05, John Peavey, legal fees – 75.00, Keystone Labs, testing – 719.55, Laurie Ganzer, cell phone – 25.00, City of Lost Nation, jetter assessment – 765.00, Maguire Iron, water tower cleaning – 1,287.50, Matt Cavey, cell phone – 25.00, Micro Marketing, books on tape – 65.98, MSA Professional Services, administration I & I & CDBG – 8,199.72, Observer, publications & subscription – 114.33, Perfection learning, books – 386.60, Sandry Fire, battery – 80.38, Schimburg, drop boxes – 1,135.04, Spahn & Rose, fire building maintenance – 136.29, Shiv Enterprise, fuel – 104.47 Wendling Quarries, rock – 37.11, Wheatland Wire, publications – 50.00, Wheatland Repair, fire truck maintenance – 411.15, WGML Refuse Commission, monthly fee – 2,575.00, Wright Express, fuel – 726.12

**Gross Wages:**

\$ 10,421.50

**Revenues:**

General Fund – 57,901.41 Employee Benefits – 5,207.41, Road Use – 5,353.47, Debt Service – 6,226.06, Water – 6,120.73, Sewer – 46,471.04 Garbage – 3,588.73, Recycling – 1,055.27

**Total Revenues – 102,142.25**

**Expenses:**

General Fund – 12,759.65, Employee Benefits – 1,096.38, Road Use – 2,709.47, Water – 2,981.76, Sewer – 8,231.75 Garbage – 3,382.11 Recycling – 807.04, Debt Service – 0.00 **Total Expenses – 31,968.16**

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

**Wastewater I & I reduction** – Visi-Sewer work is complete. Tschiggfrie is scheduled to finish work by August 1, 2013.

A motion to approve a pay request for Tschiggfrie for \$17,252.82, a pay request for Visi-Sewer for \$9,940.87 and to add the Bennett line repair to the Tschiggfrie contract was made by Stankee with a second by Schnede. All ayes.

**Wastewater treatment compliance** – IDNR has rejected the bio-film as a solution for the WWTF without further data the project will not commence. MSA will contact IDNR regarding the possibility of being a pilot testing location. The issue regarding the WWTF compliance will be discussed at length during a special meeting to be held in September and October.

During **public forum** Donovan Fox discussed a flag pole being placed at the Community Hall by the American Legion. The council agreed that the NW corner of the building would mostly likely be the best place for the pole.

A motion to purchase two **welcome flags** for the city at a cost of \$400.00 was made by Schnede with a second by Woolard. All ayes.

A motion to allow the **removal of the sidewalk at 329 E. Jefferson Street** was made by Schnede with a second by Steele. All ayes.

Dawn VanderHeiden discussed the lack of response from the City when her daughter was **bitten in the city park by a dog that did not have a rabies vaccination.**

James Bertling presented the council with a letter from the Humane Society stating that the dog had shown no aggression since being brought to their facility.

A motion to allow the dog to be returned to the owners but not allowed to return to the city of Wheatland was made by Woolard with a second by Rohling. Ayes – Rohling, Woolard, Schnede. Nays – Steele and Stankee.

A motion to order 100 **tourism brochures** was made by Schnede with a second by Stankee. All ayes.

Drainage in alley S. of W. Lincolnway between the 100 and 200 blocks – bids for repairs will be obtained.

**Street sweeping** was tabled.

A motion to replace all manhole covers with **sealed manhole** covers as soon as funds are available was made by Schnede with a second by Stankee. All ayes.

A motion to approve up to \$3,000.00 for a fully equipped **trash pump** was made by Rohling with a second by Stankee. All ayes.

A motion to approve resolution **2013-22** which is for adopting and approving tax compliance procedures related to tax exempt bonds was made by Stankee with a second by Woolard. All ayes.

A motion to approve the 3<sup>rd</sup> reading of **ordinance 162-13** which is for the sewer rate increase was made by Rohling with a second by Stankee. All ayes.

A motion to approve the 3<sup>rd</sup> reading of **ordinance 163-13** which is for the water rate increase was made by Stankee with a second by Rohling. All ayes.

The **Clinton County Sheriff's Office** spent 60.10 hours in the city of Wheatland from March 26, 2013 through April 25, 2013 while on patrol they handled 5 incidents and answered 5 calls.

A motion to adjourn at 8:30 p.m. was made by Stankee with a second by Steele. All ayes.

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Virgil Noel, Mayor

Attest:

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Laurie Ganzer, City Clerk