

**Wheatland City Council Proceedings  
October 14, 2013**

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

The **consent agenda** included the minutes of the September 9<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,431.67, IPERS – 1,532.17, State of Iowa, withholding tax – 421.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,215.40, Jill Bachus, books, mileage, classes – 69.85, Micro Marketing, books – 39.99, Amy Softa, mileage – 7.07, Baker & Taylor, books – 304.22, Iowa Library Services, annual subscription fee – 63.20, Northway Well & Pump, well pump controls – 1,147.75, Dwyer Construction, sidewalk concrete – 261.52, Unity Point Clinic, random drug test fee – 37.00, Alliant Energy, utilities – 5,591.57, Spahn & Rose, misc maintenance – 190.10, Petty Cash, fire antenna 49.95, water deposit refund 55.94 – 105.89, State of Iowa, 3<sup>rd</sup> qtr sales tax – 1,749.00, Petty cash, water deposit refund – 79.40

**Accounts Payable for Meeting**

Acco, chemicals – 307.80, Alliant Energy, utilities – 4,508.97, Baker & Taylor, books – 166.38, Bancard, utility billing – 105.60, Barco, 2 picnic tables – 1,625.48, Clinton County Sheriff's Office, contract – 1,274.84, Determann Asphalt, cold patch – 338.30, Ed Noel, city hall door service window – 159.63, Electric Pump, annual preventative maintenance – 447.50, F & B Communications, telephone – 331.31, First Trust & Savings Bank, fire truck payment - 1,402.99, Heiman Fire Equipment, switch – 127.35, IDNR, annual water use fee – 66.00, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage – 71.71, JJJ Enterprises, tile repair & water shut off repair – 771.85, John Deere Financial, gloves & misc – 29.73, KAM lines, street painting – 180.03, Keystone Labs, sample testing – 507.60, Laurie Ganzer, cell phone & paint for City Hall door – 37.57, Lowden Plumbing & heating, City Hall A/C repair – 64.42, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 35.99, MSA Professionals, WWTF plan amendment – 235.00, Observer, publications – 148.75, Penworthy, books – 733.96, QC Times, subscription – 247.00, Spahn & Rose, concrete mix – 26.94, Staples, labels – 28.99, USA Blue Book, water testing supplies – 172.02, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Repair, fire truck maintenance – 150.00, Wheatland Wire, publication – 65.00, Wright Express, fuel – 430.41

**Gross Wages:**

\$ 10,446.85

**Revenues:**

General Fund – 22,066.57 Employee Benefits – 1,087.04 Road Use – 6,877.74, Debt Service – 1,189.57 Water – 6,898.03, Sewer – 99,915.16 Garbage – 3,663.99 Recycling – 1,006.49

**Total Revenues – 142,704.59**

**Expenses:**

General Fund – 13,915.41, Employee Benefits – 1,133.21, Road Use – 2,637.08 Debt Service – 0.00 Water – 7,101.14, Sewer – 6,813.29 Garbage – 3,439.68 Recycling – 807.64 **Total Expenses –**

**35,847.45**

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

A motion to take no more action on the **waste water treatment plant** until a new NPDES has been issued was made by Rohling with a second by Schnede. All ayes.

**Public Forum** – JoAnne Kay discussed the city wide clean up and commended the council on the efforts to date but reminded them it is important to keep moving forward with the clean-up to help maintain property values and attract new owners for the currently vacant homes.

A motion to approve the **liquor license for Wheatland Floral** was made by Woolard with a second by Stankee. All ayes.

A motion to approve the carry out **liquor and beer license for Day Break** was made by Schnede with a second by Stankee. All ayes.

A motion to approve **Main Street Trick or Trunk on October 31<sup>st</sup>** from 4 to 5 p.m. was made by Rohling with a second by Stankee. All ayes.

A motion to deny a reduction in current or future **utility bills for account # 150000** was made by Stankee with a second by Rohling. All ayes.

A motion to not apply for the housing grant this cycle was made by Stankee with a second by Rohling.

A motion to not vacate the **alley between 401 and 402 Toronto Street and Wheatland Grain Storage LLC** was made by Schnede with a second by Stankee. All ayes.

A motion to approve the **3<sup>rd</sup> reading of ordinance 164-14** which is for the legislative updates as pertaining to lien notification for landlords was made by Schnede with a second by Stankee. All ayes.

A motion to approve the clean up list as submitted at the meeting was made by Woolard with a second by Schnede. Ayes – Schnede and Woolard. Nays – Steele. Abstain – Stankee and Rohling. Motion carried.

A motion to deliver the notices for further clean up door to door by the committee was made by Steele with a second by Stankee. Ayes – Steele and Stankee. Nays – Woolard, Schnede, Rohling.

The Clinton County Sheriff's Office spent 87.20 hours in the city of Wheatland from August 26, 2013 through September 25, 2013 while on patrol they issued 1 warning, 2 citations, handled 4 incidents and answered 14 calls.

A motion to adjourn at 8:07 p.m. was made by Rohling with a second by Stankee. All ayes.

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Virgil Noel, Mayor

Attest:

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Laurie Ganzer, City Clerk