

**Wheatland City Council Proceedings**  
**March 11, 2013**

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

The **consent agenda** included the minutes of the February 11<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,311.09, IPERS – 1,415.32, State of Iowa, withholding tax – 398.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,088.87, Alliant Energy, utilities – 5137.05, Wright Express, fuel – 339.01

**Accounts Payable for Meeting**

Alliant Energy, utilities – 5,017.14, American Water Works, certification class – 80.00, Baker & Taylor, books – 114.18, Bancard, utility bill postage & Farm Bureau dues – 154.02, Clinton County Sheriff's Office. Contract – 1,248.52, Crime Stoppers, annual dues – 100.00, Demco, cataloging supplies – 107.41, Electrical Engineering, generator repair – 479.98, F & B Communications, telephone & internet – 309.54, First Trust & Savings Bank, fire truck payment - 1,402.99, Grit, subscription – 16.95, Harry's Farm Tire, tractor tire repair – 64.40, Iowa Fire Fighters Association, dues – 275.00, IMFOA, dues – 40.00, IAMU, dues & research assessment – 695.96, Jayson Cavey, cell phone – 25.00, JJJ Enterprises, curb box repair – 300.00, John Deere Financial, maintenance misc – 80.48, Keystone Labs, sample testing – 338.00, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Micro Marketing, books on tape – 29.49, MSA Professional Services, administration I & I & CDBG – 6,433.59, Northway Well & Pump, service call – 150.00, Observer, publications – 172.47, Penworthy, books – 703.17 Quality Chemical, bio-zyme – 349.57, Reliable Communications, service call – 63.00, Sports Illustrated Kids, subscription – 20.00, Time Magazine, subscription – 55.44, Virgil Noel, mileage – 18.87, heatland Repair, fire equipment maintenance – 209.10, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 25.00, Wright Express, fuel – 516.07

**Gross Wages:**

\$ 10,014.52

**Revenues:**

General Fund – 7,595.75 Employee Benefits – 52.85, Road Use – 6,370.82, Debt Service – 0.00, Water – 5,731.27, Sewer – 23,823.45 Garbage – 3532.56, Recycling – 1,011.91

**Total Revenues – 48,181.80**

**Expenses:**

General Fund – 13,036.81, Employee Benefits – 1,058.28, Road Use – 1,694.45, Water – 3,384.68, Sewer – 10,316.95 Garbage – 3,936.91 Recycling – 770.49, Debt Service – 0.00

**Total Expenses – 34,198.57**

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

**I & I Reduction Project** – Visu-Sewer completed phase 1 of the project on March 5<sup>th</sup>. The grouting crew is scheduled to be here April 8<sup>th</sup> - 18<sup>th</sup>. Tschiggfrie Excavating is scheduled to begin work on March 18<sup>th</sup> weather providing.

**Wastewater Treatment Facility Compliance project** – is under review by the IDNR.

Petersen Insurance submitted a bid of \$20,461.00 for the **City's insurance policy**. No other bids were submitted.

A motion to approve the bid from Petersen Insurance for the City's policy for a 3 year term was made by Rohling with a second by Woolard. All ayes.

During **public forum** no oral or written comments were made.

**Wheatland EMS Insurance** – the service has found another company to cover their insurance at comparable prices for past policies.

A motion to approve the bid from Kluesner Construction to **seal cracks in asphalted** streets for \$5,734.88 was made by Schnede with a second by Rohling. All ayes. Bids for further repairs will be submitted at the April meeting.

A motion to approve the cost of the materials for the **barn quilt** request from the Clinton County Ag Society and ask the local 4-H group to make the quilt was made by Woolard with a second by Schnede. All ayes.

A motion to approve **resolution 2013-19** which is for setting the employee wages for the 2014 fiscal year was made by Rohling with a second by Stankee. All ayes.

A motion to approve the City Clerk to attend the **Clerk's Academy** in Ames on July 24,25,26, 2013 was made by Rohling with a second by Schnede. All ayes.

A motion to approve the first reading of **ordinance 162-13** which is for a sewer rate increase was made by Stankee with a second by Woolard. All ayes.

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

The **Clinton County Sheriff's Office** spent 65.32 hours in the city of Wheatland from January 26, 2013 through February 25, 2013 while on patrol they issued 3 warnings, 2 citations and answered 6 calls.

At 7:25 p.m. a motion to adjourn was made by Steele with a second by Stankee. All ayes.

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Virgil Noel, Mayor

Attest:

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Laurie Ganzer, City Clerk