

Wheatland City Council Proceedings
April 8, 2013

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

The consent agenda included the minutes of the March 11th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 3,437.56, IPERS – 2,129.41, State of Iowa, withholding tax – 603.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,088.87, Visu-Sewer, lining payment #1 – 100,020.08 Wheatland Fire Co., ipad & case – 979.95, State of Iowa, 1st qtr sales tax – 1668.00

Accounts Payable for Meeting

Acco, chemicals & shower – 631.00, Baker & Taylor, books – 216.00, Bancard, utility bill postage – 106.92, Calamus Wheatland CSD, diesel – 141.18, Clinton County Sheriff's Office. Contract – 1,248.52, Diamond Vogel, paint for water department – 76.28, Evansdale Public Library, books – 14.00, F & B Communications, telephone & internet & fire dept computer repair – 355.47, First Trust & Savings Bank, fire truck payment - 1,402.99, Harry's Farm Tire, sample shipping – 15.00, Iowa Historical Journal, subscription – 18.95, Iowa Outdoors, subscription – 15.00, Jayson Cavey, cell phone – 25.00, Jill Bachus, dues – 35.00, John Deere Financial, tractor maintenance – 380.48, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Micro Marketing, books on tape – 24.48, Monticello Public Library, DVD – 7.00, MSA Professional Services, administration I & I & CDBG – 4,885.79, Observer, publications & 2 yr subscription – 147.16, Penworthy, hand puppets – 6.99, Staples, office supplies – 49.65 Wendling Quarries, rock – 247.95, WGML Refuse Commission, monthly fee – 2,575.00 Wheatland Repair, fire equipment maintenance – 185.90

Gross Wages:

\$ 14,886.33

Revenues:

General Fund – 16,261.98 Employee Benefits – 361.90, Road Use – 8,020.80, Debt Service – 0.00, Water – 6,257.70, Sewer – 87,605.85 Garbage – 3,583.69, Recycling – 1,035.17

Total Revenues – 123,559.74

Expenses:

General Fund – 30,599.22, Employee Benefits – 1,569.56, Road Use – 2,528.02, Water – 8,085.55, Sewer – 114,332.05 Garbage – 5,511.68 Recycling – 1,114.81, Debt Service – 0.00

Total Expenses – 163,740.89

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

I & I reduction update – Tschiggfrie Excavating is doing lamp hole repairs this week. Completion date is scheduled for June 1st weather permitting. Visi-sewer is scheduled to do grouting work the week of April 15th.

Wastewater Improvement – waiting on approve from the IDNR for Bio-film.

During public forum Brenda Kay requested the city sweep Main Street this spring. Cavey will check on rentals for a street sweeper.

Steve Hebler and Leslie Elston were present to dispute the accuracy of the new meter installed at their residence. Cavey will work with the distributor to verify the accuracy of the meter installed.

A motion to approve resolution 2013-20 which is for a street light on East Buchanan Street was made by Rohling with a second by Woolard. All ayes.

A motion to approve the Fall Fest being held September 21, 2013, the parade route and the street closing on East Jefferson between Technology Solutions and the Community Hall was made by Rohling with a second by Woolard. All ayes.

A motion to approve JR's Place to close East Jefferson Street between First Trust and Savings Bank and JR's Place on Friday at 5:00 p.m. until 2:00 a.m. on Saturday during the months of May, June, July, August and September with the stipulation that all outside debris left by patrons will be cleaned up by JR's Place by Saturday morning was made by Stankee with a second by Woolard. All ayes. It was noted by the Council that if clean up is not done the privilege will be revoked.

A motion to approve resolution 2013-21 which is for transferring \$60,000.00 from the general fund in to the water fund was made by Rohling with a second by Stankee. All ayes.

A motion to approve street repairs for \$41,083.20 with LL Pelling Co was made by Rohling with a second by Stankee. All ayes.

A motion to approve street markings for \$1,294.84 with the Clinton County Secondary Roads Dept. was made by Stankee with a second by Woolard. All ayes.

A motion to approve the 2nd reading of ordinance 162-13 which is for a sewer rate increase was made by Stankee. All ayes.

A motion to approve the 2nd reading of ordinance 163-13 which is for a water rate increase was made by Rohling with a second by Stankee. All ayes.

A motion to approve the contract with Clinton County Sheriff's Office for the 2014 fiscal year at \$1,274.84 per month for 28.00 hours was made by Stankee with a second by Woolard. All ayes.

Clinton County Sheriff's Office spent 62.48 hours in the city of Wheatland from February 26, 2013 through March 25, 2013 while on patrol they issued 6 warnings, 1 citation, answered 11 calls and handled 1 incident.

During reports Ganzer noted that the City did not get funded for HUD projects this year.

A motion to adjourn at 7:40 p.m. was made by Woolard with a second by Stankee. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk