

Wheatland City Council Proceedings
June 10, 2013

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

The **consent agenda** included the minutes of the May 14th meeting, tobacco permit applications for Wheatland Grocery and Daybreak and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,313.21, IPERS – 1,420.23, State of Iowa, withholding tax – 398.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,215.40, Betterment Committee, 2 Welcome Flags – 400.00, Kamper Korner, trailer – 4,700.00, Tschiggfrie Excavating, lamphole contract – 17,252.82, Visi-Sewer, final payment on sewer lining project - 9,940.87, Electric Pump, freight for PM service @ lift station – 13.75, Curb & Gutter Note, principal & interest – 25,022.14

Accounts Payable for Meeting

Amy Softa, mileage – 49.49, Anderson Sand & Gravel, lime – 115.78, Baker & Taylor, books – 70.38, Bancard, utility bill postage 107.25, fuel – 27.24, flowers – 33.69 – total – 168.18, Calamus Country Store, fuel – 115.00, Childrens Plus, books – 266.96, Christy Stankee, CPR training – 75.00, Custom Art & Sig, graphics for fire trailer – 792.00, Clinton County Sheriff's Office. Contract – 1,248.52, Dorsey & Whitney, bonding SRF I & I project – 5,000.00, ECIA, annual dues – 427.84, F & B Communications, telephone – 375.29, First Trust & Savings Bank, fire truck payment - 1,402.99, Genesis, crutches – 75.00, IAMU, dues – 261.74, Iowa Codification, ordinance update – 75.00, Iowa League of Cities, 1/3 clerk school – 77.00, IDNR, certifications – 180.00, Iowa One Call, locates – 25.20, ISU, fire training – 200.00, Jayson Cavey, cell phone – 25.00, JJJ Ent, water service installation & storm sewer repair – 2,014.90, Keystone Labs, testing – 338.00, Laurie Ganzer, cell phone & mileage – 48.18, LL Pelling, street repairs – 40,721.46, Matheson Trigas, service air tanks – 138.43, Matt Cavey, cell phone – 25.00, Micro Marketing, books on tape – 91.93, MSA Professional Services, administration I & I & CDBG – 4,386.98, Observer, publications – 139.53, Pat Steward, padlocks – 25.84, Staples, paper & toner – 176.67, Sandry Fire Supply, equipment – 1,895.38, Water Solutions, phosphate – 1,043.00, Wendling Quarries, rock – 187.85, Wheatland Repair, fire truck maintenance – 909.60, WGML Refuse Commission, monthly fee – 2,575.00

Gross Wages:

\$ 10,421.50

Revenues:

General Fund – 16,284.51 Employee Benefits – 777.30, Road Use – 3,458.77, Debt Service – 929.27, Water – 5,934.62, Sewer – 55,343.72 Garbage – 3,464.45 Recycling – 992.87

Total Revenues – 87,185.51

Expenses:

General Fund – 18,457.41, Employee Benefits – 1,062.47, Road Use – 2,347.03, Water – 4,655.77, Sewer – 40,655.07 Garbage – 3,353.50 Recycling – 778.44 Debt Service – 25,022.14

Total Expenses – 96,331.83

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

Steele joined the meeting at 6:33 p.m.

Rohling joined the meeting at 6:36 p.m.

I & I reduction project – A motion to approve pay application A3 for \$17,246.42 and change order A3 for \$9,194.40 was made by Stankee with a second by Woolard. All ayes. A motion to approve televising the remaining point repair lines before digging was made by Schnede with a second by Stankee. All ayes.

Wastewater treatment plant compliance improvements – A motion to approve MSA to continue toward a resolution for the bio-film reactor at a rate of \$91.00 per hour at the expiration of the current contract was made by Rohling with a second by Schnede. All ayes.

Public forum – Charlie Freeze was present to encourage the council to enforce the ordinances in place to maintain the visual appearance of the community. Woolard stated that she had requested that the issue of junk and junk vehicles be placed on the agenda for this month with the hopes that the entire council will become involved in working towards this goal.

Drainage in the alley behind south of west Lincolnway between the 100 & 200 blocks was tabled.

No action will be taken on the **street sweeping** bid. The heavy rains have washed away most of what would have been swept.

A motion to deny the request for a **truck weight limit sign on the 100 block of Wright Street** was made by Schnede with a second by Stankee. All ayes.

A motion to deny **the lawn repair bid** and have the city maintenance personnel repair the damage was made by Schnede with a second by Rohling. All ayes.

A motion to appoint Shelly Titterington to the **Library Board** was made by Rohling with a second by Schnede. All ayes.

A motion to waive the **rent at the park shelter** for the Clinton County Board of Supervisors quarterly meeting on June 24, 2013 at 9:30 a.m. was made by Schnede with a second by Woolard. All ayes.

A motion to order 2 heavy duty plastic **picnic tables for the park** was made by Schnede with a second by Woolard. All ayes.

Junk, junk vehicles, tall weeds, construction debris, brush piles and any other debris or junk as out lined in the nuisance ordinance were discussed. Ganzer was instructed to place a full page notice in the Wheatland Wire to notify citizens that these items need to be brought into compliance or the Council will issue abatement notices for property owners that are out of compliance.

Clinton County Sheriff's Office spent 68.45 hours in Wheatland from April 26, 2013 through May 25, 2013 while on patrol they handled 3 incidents and answered 17 calls.

Reports – June 20th flushing hydrants. Ham Radio Club will be overnight in the park June 22 & 23, Lincoln Highway 150th Anniversary drive will be coming through Wheatland. No dates were available at the meeting. Post notice regarding tree trimming. Trees must be trimmed 8 ft above the sidewalk and 15 ft above the street. It was reported to council members that the dog that was to be removed from town may be back at the property. Ganzer was instructed to contact the city attorney for further action.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk