

**Wheatland City Council Proceedings
August 12, 2013**

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

The **consent agenda** included the minutes of the July 8th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,439.20, IPERS – 1,542.13, State of Iowa, withholding tax – 430.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,215.40, Tschiggfrie Excavating, lamp hole contract – 32,580.26, Alliant Energy, utilities – 2,882.49, Wright Express, fuel – 653.21, Calamus Country Store, fuel – 23.17

Accounts Payable for Meeting

Alliant Energy, utilities – 4,739.67, Amy Softa, summer reading supplies – 25.00, Baker & Taylor, books – 14.55, Bancard, utility bill postage, clerk school hotel 1/3, fuel, maintenance shed phone & misc. supplies – 393.22, Clinton County Area Solid Waste, annual assessment – 7,640.00, Clinton County Sheriff's Office. contract – 1,274.84, Dakota Supply, water meters – 5,734.62, F & B Communications, telephone – 320.41, First Trust & Savings Bank, fire truck payment - 1,402.99, Harry's Farm Tire, sample shipping – 17.00, Iowa Codification, ordinance update – 200.00, Iowa One Call, locates – 20.70, Jayson Cavey, cell phone & clothing allowance – 300.00, Jill Bachus, summer reading supplies & mileage – 509.91, JJJ Enterprises, storm drain cleaning – 1,062.00, John Deere Financial, maintenance misc – 21.90, J & R Supply, wheel kit – 215.26, Kathy Rohling, medical reimbursement – 112.80, Keystone Labs, water testing – 542.05, Laurie Ganzer, cell phone, mileage & meals – 106.22, Lowden Plumbing, plastic cleaner, 20.45, Matt Cavey, cell phone & clothing allowance – 275.00, Maintenance Engineering, bulbs – 776.24, Micro Marketing, books on tape – 30.99, MSA Professional Services, WWTF compliance, administration I & I & CDBG – 5,643.00, Observer, publications – 97.68, Sandry Fire Supply equipment – 910.70, Seventeen magazine, subscription renewal – 17.97, Staples, toner, papertowels, toilet paper – 317.96, Wheatland Repair, fire truck maintenance – 257.80, Wheatland Wire, publications – 130.00, Witte Ready Mix, concreter repair – 182.00, Wheatland EMS, annual assessment – 4000.00, WGML Refuse Commission, monthly fee – 2,575.00, YWCA, annual donation – 625.00

Gross Wages:

\$ 7,832.19

Revenues:

General Fund – 11,026.42 Employee Benefits – 399.58, Road Use – 6,256.64, Debt Service – 477.70, Water – 6,844.18, Sewer – 18,061.14 Garbage – 3,534.53 Recycling – 1,009.45

Total Revenues – 47,609.64

Expenses:

General Fund – 23,245.51, Employee Benefits – 1,129.28, Road Use – 18,352.63, Water – 7,085.14, Sewer – 46,566.09 Garbage – 3,400.25 Recycling – 825.35 Debt Service – 0.00 **Total**

Expenses – 100,604.25

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

A motion to approve the final pay request for the **I & I reduction project** for \$61,112.12 was made by Rohling with a second by Stankee. All ayes.

Wastewater treatment compliance – a special meeting will be held October 8th at 6:30 p.m. to discussed the plans to move forward with compliance. EDI and IDNR will be invited to attend this meeting. MSA representative, Sarah Fosbinder, noted that SRF and CDBG funds cannot be used to do the pilot testing that will be required before the IDNR will consider the bio-film option. Ganzer noted that the city has \$97,000.00 in savings for the sewer that is required

for the agreement of the SRF loan and discussed the possibility of using these funds for the bio-film and pilot testing as a way to keep rates from increasing anymore.

Public Forum – John Marr discussed potholes on Lincolnway and Toronto Street that need to be filled. Marr also noted that there is an excessive amount of sand and gravel that has built up on Main Street that needs to be removed.

A motion to abate the owner of the dogs that were named in the complaint regarding **excessive barking** was made by Woolard with a second by Rohling. All ayes.

A committee meeting regarding the city wide cleanup will be held Monday, August 19, 2013 at 8:30 a.m. at City Hall.

A motion to post a notice in the wire **regarding walking in the streets** and pointing out safety considerations was made by Rohling with a second by Stankee. All ayes.

A motion to approve **resolution 2014-01** which is for the approval of the 2013 Streets Financial Report was made by Rohling with a second by Stankee. All ayes.

A motion to approve **resolution 2014-02** which is for the approval of CD purchases for the 2014 fiscal year was made by Stankee with a second by Woolard. All ayes.

A motion to **approve closing Main Street** from Clyde's to Desperado's on September 21st for Fall Fest was made by Rohling with a second by Woolard. All ayes.

A motion to start the procedure to **vacate the alley** between 402 & 406 Toronto & Wheatland Grain Storage, LLC was made by Stankee with a second by Steele. Ayes – Stankee, Steele, Woolard. Abstain – Rohling.

A motion to list the retail property at 116 Main Street for rent was made by Woolard with a second by Steele. All ayes.

A motion to approve **1st reading of ordinance 164-14** which is for the legislative updates as pertains to lien notifications for landlords was made by Rohling with a second by Woolard. All ayes.

Clinton County Sheriff's Office spent 49.00 hours in the city of Wheatland between June 26, 2013 and July 25, 2013 while on patrol they handled 4 incidents and answered 7 calls.

Reports – Cavey noted that the sealed manhole covers are here and will be installed soon. Rohling noted that a citizen will be contacting Cavey for a live trap for feral cats. Any cats that are trapped will be transported to the Clinton Humane Society.

A motion to adjourn at 8:25 p.m. was made by Woolard with a second by Rohling. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk