

**Wheatland City Council Proceedings
November 12, 2012**

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

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

Bills paid prior to Meeting:

941 Tax – 2,134.13, IPERS – 1,426.36, State of Iowa, withholding tax – 399.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,088.87, Wright Express, fuel – 477.35, Gerhardt Construction, fire station repairs – 3,010.00, Petty Cash, water deposit refund – 100.00

Accounts Payable for Meeting

Alliant Energy, utilities – 3,625.99, Amy Softa, books & mileage – 84.10, Baker & Taylor, books – 181.90, Bancard, postage – 966.91, Calamus Country Store, fuel – 38.00, Children's Plus, Inc., books – 456.65, Choice Plumbing, & Heating, furnace repair @ City Hall – 60.00, Clinton County Sheriff's Office. Contract – 1,248.52, Company One, fire extinguisher testing – 598.55, Data Tech, support agreement – 2,489.27, F & B Communications, telephone & internet – 326.57, First Trust & Savings Bank, fire truck payment - 1,402.99, First Trust & Savings Bank, interest due curb & gutter note – 2,033.25, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage – 72.27, JJJ Enterprises, water shut off repair – 400.00, J & R Supply, safety gear – 160.00, John Deere Financial, oil & filter – 33.33, Keystone Labs, water testing – 461.80, Laurie Ganzer, cell phone – 25.00, Lowden Plumbing & Heating, furnace repair @ library – 461.80, Matt Cavey, cell phone – 25.00, Matt Parrott, utility bills & checks – 564.59, Micro Marketing, boos on tape – 111.94, Midwest Breathing Air, air pack testing – 226.79, MSA Professionals, facility plan amendment for sewer plant & water main – 329.50, Observer, publications – 403.58, Reliable Communications, service charge – 25.00, Sandry Fire Supply, fire equipment – 1,182.98, SRF, interest payment due on sewer note – 18,270.00, Staples, toner & W-2's – 357.81, USA Blue Book, water testing & gloves – 444.97, Wendling Quarries, rock – 81.14, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 60.00, Wheatland Repair, fire department – 58.10, Wright Express, fuel – 604.72

Gross Wages:

\$ 10,021.03

Revenues:

General Fund – 21,175.97 Employee Benefits – 1,009.93, Road Use – 7,303.94, Debt Service – 1,207.36, Water – 6,622.98, Sewer – 16,388.89 Garbage – 3,352.40, Recycling – 971.91

Total Revenues – 58,033.38

Expenses:

General Fund – 14,497.00, Employee Benefits – 1,072.24, Road Use – 1,696.00, Water – 4,590.49, Sewer – 4,919.52 Garbage – 3,337.60, Recycling – 762.53, Debt Service – 0.00 **Total**

Expenses – 30,875.28

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

Deb Ford of **211 W. Lincolnway** was present to discuss concerns regarding the drainage on her property. Council member Steele will work with Cavey to create a swail in the alley that should alleviate some of the problem.

A motion to approve the **building permit for 213 W. Lincolnway** was made by Stankee with a second by Steele. All ayes.

WWTF & I & I Reduction update – bids for the I & I project will be published in December, bid will be awarded in January. Bonding for the SRF project will move forward in December and January. A plan amendment for the WWTF facility bio film project has been submitted to the IDNR.

No oral or written comments were made during **public forum**.

A motion to approve a \$500.00 donation to the Clinton County Tourism fund was made by Rohling with a second by Woolard. All ayes.

The structure near the fence at the front of the property at **100 High Street** was discussed. Ganzer reported that the owners came to City Hall last week to inform the City that the structure is a dog kennel. Mayor Noel will ask council member Schnede to speak with them about moving and/or reducing the size of the structure.

A motion to approve up to \$400.00 for repairs to the **Christmas light fixtures** was made by Stankee with a second by Woolard. All ayes.

The **Clinton County Sheriff's Office** spent 55.37 hours in the city of Wheatland from September 26, 2012 through October 25, 2012 while on patrol they issued 3 citations, handled 6 incidents and answered 16 calls.

A motion to adjourn at 7:38 p.m. was made by Stankee with a second by Woolard . All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk