

Wheatland City Council Proceedings
April 9, 2012

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

The **consent agenda** included the minutes of the March 12th meeting, Lion's liquor license and the following revenues and expenses:

Bills paid prior to Meeting:

941 - FICA – 3,023.50, IPERS – 1,894.93, State of Iowa, withholding tax – 567.00, State of Iowa, sales tax 1st qtr – 1,670.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,088.70, Data Technologies, meter reader software – 750.00

Accounts Payable for Meeting

Acco, liquid chlorine – 824.20, Alliant Energy, utilities – 3,795.24, Baker & Taylor, books – 233.82, Bancard, postage – 484.07, Berg Auto Corp, recycle trailer – 2,840.00, Clinton County Fire Fighters Assn, dues – 30.00, Clinton County Sheriff's Office. Contract – 1,232.84, Eastern Iowa Community College, fire training – 50.00, F & B Communications, telephone & internet – 307.10, First Trust & Savings Bank, fire truck payment - 1,402.99, Harry's, shipping & tire repair – 40.22, IAMU, training – 40.00, Iowa Outdoors, subscription – 15.00, Iowa History, subscription – 18.95, Jayson Cavey, cell phone - 25.00, JJJ Enterprises, water main repair – 750.00 Jill Bachus, books & DVD's – 78.54, John Deere Financial, tractor maintenance – 419.07 Keystone Labs, sample testing – 123.80, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 35.99, MSA Professionals, admin fees I & I reduction – 900.00, MVTL Laboratories, testing fees – 253.20, Observer, publications – 85.09, Pat Steward, name tags – 12.00, Sandry Fire Supply, equipment – 135.89, Staples, office supplies – 114.43, WGML Refuse Commission, monthly fee –2,575.00, Wendling Quarries, rock – 300.47, Wright Express, fuel – 696.46

Gross Wages:

\$ 14,238.70

Revenues:

General Fund – 10,297.82, Employee Benefits – 320.09, Road Use – 6,870.91, Debt Service – 493.45, Water – 5,684.31, Sewer – 15,775.29 Garbage – 3,547.79, Recycling – 1,013.42

Total Revenues – 44,003.11

Expenses:

General Fund – 17,802.14, Employee Benefits – 1,459.75, Road Use – 2,299.54 Water – 6,259.77, Sewer – 4,290.34, Garbage – 3,617.31, Recycling – 1,042.32

Total Expenses – 36,771.17

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

The **Clinton County Sheriff's Office** spent 65.92 hours in the city of Wheatland from February 26, 2012 through March 25, 2012 while on patrol they handled 8 incidents and answered 20 calls.

Wastewater I & I reduction – construction permit was issued by the IDNR on March 26th. The anticipated bid date for this project is August, which will give the City adequate time to procure funding and complete the CDBG environmental review processes.

Wastewater treatment plant polishing reactor facility plan – project is on hold until the City decides which treatment alternative to pursue.

CDBG funding in the amount of \$300,000.00 was awarded to the City for the combination of the I&I reduction project and the polishing reactor facility. The funds are contingent on both projects being completed. If the City chooses an alternative to the polishing reactor pond the City will need to file for an amendment to the WWTF improvements. Both projects must be completed or the funding will no longer be available.

Robert Blok of **IW Engineers** was present to offer their service regarding solutions for the wastewater treatment plant. They would be happy to offer a second opinion on the project.

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

A motion to approve **closing west Washington on May 11, 2012** from 5:30 p.m. until dark between Williams Street and the alley before Toronto Street was made by Stankee with a second by Woolard. All ayes. .

A motion to approve **resolution 2012-13** which is for sending past due utility account 4801 to the county assessor for collection was made by Rohling with a second by Stankee. All ayes.

A motion to approve **pavement markings** for \$609.22 with the Clinton County Secondary Roads Department was made by Rohling with a second by Woolard. All ayes.

A motion to approve **street closing on E. Jefferson Street** between Jr's Place and First Trust and Savings bank each Friday from 4:30 p.m. to 2:00 a.m. beginning May 1, 2012 through October 31, 2012 was made by Stankee with a second by Steele with the reminder that all events will be quiet at midnight. All ayes.

During **reports** Cavey noted that we are experiencing a large amount of vandalism at the park.

A motion to adjourn at 7:18 p.m. was made by Steele with a second by Stankee. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk