

**Wheatland City Council Proceedings  
May 14, 2012**

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

The **consent agenda** included the minutes of the April 9<sup>th</sup> meeting, JR's Place liquor license, Wheatland Community Hall liquor license and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 - FICA – 2,016.96, IPERS – 1,261.41, State of Iowa, withholding tax – 375.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,088.87, Petersen Insurance, annual policy – 18,182.00

**Accounts Payable for Meeting**

Alliant Energy, utilities – 3,742.89, Baker & Taylor, books – 200.17, Bancard, annual fee X 3, ¼ clerk school, utility billing postage – 207.75, Clinton County Sheriff's Office. Contract – 1,232.84 Clinton Humane Society, dog containment – 44.00, Demco, library cataloging supplies – 119.72 Determann Asphalt, cold patch mix – 264.00, F & B Communications, telephone & internet – 307.10, First Trust & Savings Bank, fire truck payment - 1,402.99, First trust & Savings Bank, curb & gutter note – 23,673.75, Grit, magazine subscription – 16.95, Harry's Farm Tire, sample shipping – 6.50 Iowa Finance Authority, sewer note – 84,400.00, Jayson Cavey, cell phone - 25.00, Jill Bachus, DVD – 14.96, John Deere Financial, recycle trailer parts – 51.06, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Micro Marketing, books on tape – 81.94, MSA Professional Services, sewer plant improvements – 600.00, MVTL Laboratories, testing fees – 326.95, Observer, publications & subscription – 146.04, QCC, cleaning supplies – 269.75, Paul Meyer Chemicals, weed killer – 70.62, Perfection Learning, books – 365.01, Spahn & Rose, recycle trailer parts – 105.26, Staples, copier toner – 130.25, The Penworthy Company, books – 679.28, WGML Refuse Commission, monthly fee –2,575.00, Wheatland Repair, fire truck maintenance – 697.00, Wendling Quarries, rock – 38.30, Wheatland Wire, publication – 25.00, Wright Express, fire truck & city truck fuel – 498.43

**Gross Wages:**

\$ 9,528.44

**Revenues:**

General Fund – 57,194.34 Employee Benefits – 4,369.44, Road Use – 6,735.78, Debt Service – 6,735.78, Water – 6,152.49, Sewer – 16,692.13 Garbage – 3,483.28, Recycling – 1,015.98

**Total Revenues – 101,573.36**

**Expenses:**

General Fund – 23,460.45, Employee Benefits – 976.00, Road Use – 2,764.03, Water – 5,591.65, Sewer – 6,649.43, Garbage – 5,116.23, Recycling – 3,596.53

**Total Expenses – 48,154.32**

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

The **Clinton County Sheriff's Office** spent 73.18 hours in the city of Wheatland from March 26, 2012 through April 25, 2012 while on patrol they issued 1 citation, 2 warnings, handled 5 incidents and answered 19 calls.

A motion to approve the CDB grant administration contract with MSA Professional Services for \$15,000.00 and the facility plan amendment contract for \$4,000.00 for the **wastewater improvements and the I & I project** was made by Schnede with a second by Stankee. All ayes.

During **public forum** Mr. & Mrs. Sparlin of 108 E. Buchanan Street were present to discuss obtaining permission to have their 13 yr old American Staffordshire Terrier with them on their property when they move in. They were unaware of the ordinance prohibiting the dog. The council instructed Ganzer to place the item on the June agenda for further discussion.

A motion to approve the bid from JJJ Enterprises for **repair to the culvert and sidewalk on the south east corner of Main St and Lincolnway** for \$804.20 was made by Rohling with a second by Woolard. All ayes.

A motion to approve **resolution 2012-14** which is for setting the wages for city employees for the 2013 fiscal year was made by Rohling with a second by Schnede. All ayes.

Three bids for the purchase of the **old recycling trailer** were submitted for \$150.00, \$300.00 & \$355.00. A motion to accept the highest bid was made by Schnede with a second by Stankee. Ayes: Woolard, Steele, Schnede and Stankee. Abstain: Rohling.

A motion to accept the contract with Calhoun-Burns and Associates for \$1,500.00 for **bridge inspections** was made by Stankee with a second by Woolard. All ayes.

During **reports** Ganzer noted that she will purchase an upgrade for the Microsoft Office software since funds are still available in the budget and it is the version the State uses for budget and annual financial report forms.

Cavey noted that hydrants will be flushed on May 24<sup>th</sup>.

Mayor Noel informed those present that fire hose testing will be done on May 19<sup>th</sup>.

A motion to adjourn at 7:30 p.m. was made by Rohling with a second by Stankee. All ayes.

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Virgil Noel, Mayor

Attest:

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Laurie Ganzer, City Clerk