

Wheatland City Council Proceedings
June 9, 2014

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

The **consent agenda** included the minutes of the May 12th meeting, tobacco permits for Daybreak and Wheatland Grocery and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,456.27, IPERS – 1,551.38, State of Iowa, withholding tax – 427.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,267.20, Alliant Energy, utilities – 4,569.65
Wright Express, fuel – 952.17, First Trust & Savings Bank curb & gutter note – 24,000.00
Petty Cash, toilet for park, 192.59, coffee pot City Hall, 40.65 – 233.24

Accounts Payable for Meeting

Alltest, drug testing – 933.25, Baker & Taylor, books – 313.23, Bancard, utility bill postage & maintenance – 933.25, Clinton County Sheriff's Office, contract – 1,274.84, ECIA, dues – 443.12, F & B Communications, telephone, internet – 323.48, First Trust & Savings Bank, fire truck payment - 1,402.99, Force & Sons, salt spreader – 4,344.00, Goldstar Products, street patch – 249.50, Harry's Farm Tire, sample shipping & tire repair – 123.50, Iowa One Call, locates – 25.20, IAMU, dues – 259.92, Jayson Cavey, cell phone – 25.00, Jill Bachus, mileage & books – 61.43, Jim Roman, engraved tags – 62.00, John Deere Financial, maintenance equipment – 1364.48, Keystone Labs, sample testing – 665.85, LL Pelling, street repair – 18,000.00, Laurie Ganzer, cell phone – 65.65, Matt Cavey, cell phone – 25.00, Micro Marketing, books – 111.97, Observer, publishing – 78.54, Perfection Learning, books – 440.50, Petersen Insurance, work comp audit premium – 863.00, Pat Steward, cable – 16.03, Sandry Fire Supply, equipment – 6,934.00, Sports Illustrated Kids, subscription – 20.00, Unity Point Clinic, drug testing – 37.00, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Repair Service, fire truck maintenance – 304.00, WL Construction Supply, rescue blade – 409.99

Gross Wages:

\$ 10,575.81

Revenues:

General Fund – 15,092.05, Employee Benefits – 372.68, Road Use – 7,168.42, Debt Service – 407.83, Water – 6,149.36, Sewer – 19,355.23, Garbage – 3,524.91, Recycling – 1,015.87

Total Revenues – 53,086.35

Expenses:

General Fund – 45,164.09, Employee Benefits – 1,156.82, Road Use – 2,109.58 Debt Service – 0.00 Water – 5,300.97, Sewer – 6,918.98, Garbage – 5,300.83, Recycling – 828.88 **Total**

Expenses – 66,780.15

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

Sarah Fosbinder of MSA Professionals was present to discuss the **NPDES permit**.

Fosbinder informed those present that with the discharge limits that are being outlined in the permit it will not be necessary at this time for the City to build the polishing pond.

Roman joined the meeting at 6:37 p.m.

Laurie Ganzer thanked past Mayor Virgil Noel for being diligent in requesting answers regarding what the City was to be working towards before any additional work was done. Noel can be credited for saving the City approximately \$1,000,000.00.

Fosbinder reminded the council that the warranty period for the plant expires July 1, 2014.

Noel requested that the maintenance department check the expiration dates on the liquid chlorine on hand before they begin using it.

Public forum:

Russell Seifert commented that he would like to see the City take better care of the flags and have them properly lighted at night or taken down at sunset as required.

John Marr noted several signs and holes in town that need repair. Marr also noted that a water pipe shut off on Main Street near Wheatland Repair needs repaired.

Terry Hagg inquired about the schedule for repairs to the hole in the boulevard by his driveway. Cavey stated that the repairs were scheduled for this week but emergency work must have interrupted the schedule. He felt that JJJ would come next week to do the repair along with others that are on their schedule

Hagg also noted that the old hotel on Main Street has wild animals living in it again and he has personally seen an owl on the site. He feels that it is time that the City see that something is done with the building.

Patti Kalarovich with the Wheatland Lions discussed an overnight camp in the park August 1st and 2nd. The council gave Kalarovich permission to advertise for the event in the July Wheatland Wire and they would formally approve the event at the July council meeting.

A motion to approve the **Ham Radio Club to be in the park overnight on June 28th** was made by Wiese with a second by Woolard. Ayes – Roman, Wiese, Woolard, Rohling. Abstained – Stankee.

A motion to approve **resolution 2014-08** which is to recognize a 0% increase on all utilities for the 2015 fiscal year was made by Stankee with a second by Wiese.

A motion to approve **resolution 2014-09** which is for setting the wages for the city employees for the 2015 fiscal year was made by Stankee with a second by Wiese. All ayes.

The **Clinton County Sheriff's Office** spent 57.57 hours in the city of Wheatland from April 26, 2014 through May 25, 2014 while on patrol they issued 2 warnings, handled 3 incidents and answered 12 calls.

Reports:

Ganzer noted that the Consumer Confidence report for the water is now available. It is posted at First Trust & Savings Bank, City Hall and the Post Office. It was published in the Dewitt Observer on Saturday June 7th. Citizens may also request a copy be mailed to them. Cavey noted that street repairs are completed. Stankee requested that the maintenance department look at the lights at the fire station as they are not working very well. Ganzer asked for both toilets at City Hall to be replaced. Several complaints have been made regarding the one in the council chambers bathroom.

A motion to adjourn at 7:13 p.m. was made by Stankee with a second by Wiese. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk