

Wheatland Council Proceedings
June 11, 2012

Mayor Noel called the regular meeting of the Wheatland City Council to order at 7:00 p.m. with council members Woolard, Steele, Stankee and Rohling present. Schnede was absent. Also present were city employees Jayson Cavey and Laurie Ganzer.

The **consent agenda** included the minutes of the May 14th meeting, tobacco permits for Desperado's, Day Break and Wheatland Grocery and the following revenues and expenses:

Bills paid prior to Meeting:

941 - FICA – 2,010.39, IPERS – 1,254.41, State of Iowa, withholding tax – 374.00
Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,088.87

Accounts Payable for Meeting

Alliant Energy, utilities – 4,194.08, Alltest, drug testing – 20.00, Baker & Taylor, books – 110.11
Chem Search, chop saw – 649.51, Clinton County Sheriff's Office. Contract – 1,232.84, Clinton Humane Society, animal containment – 44.00, Dakota Supply Group, 6 meters – 2,009.11
Data Tech, meter reading software – 1,045.00, F & B Communications, fire dept computer – 1,653.42, F & B Communications, telephone & internet – 310.66, First Trust & Savings Bank, fire truck payment - 1,402.99, Harry's Farm Tire, shipping – 16.88, Hach, chemicals – 302.95
Heiman Fire Equipment, fire equipment – 258.54, IAMU, dues – 265.08, Jayson Cavey, cell phone – 25.00, John Deere Financial, cleaning supplies for park – 37.76, Keystone Labs, testing – 194.15, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, MVTL Laboratories, testing fees – 59.05, Observer, publications – 65.41, Penguin Communications, communication equip. for fire dept – 1,867.00, Reliable Communications, communication equip. for fire dept – 1,019.00, Aaron Rohwedder, utility deposit refund – 37.71, Sandry Fire Supply, fire equipment – 48.00, Staples, paper & office software – 563.48, St. Lukes, drug testing – 37.00, WGML Refuse Commission, monthly fee –2,575.00, Wheatland Repair, fire truck maintenance – 1,261.28, Wright Express, fuel – 521.99

Gross Wages:

\$ 9,476.44

Revenues:

General Fund – 17,817.69 Employee Benefits – 837.80, Road Use – 5,645.15, Debt Service – 1,291.52, Water – 6,473.21, Sewer – 16,623.00 Garbage – 3,474.41, Recycling – 1,357.03

Total Revenues – 53,519.81

Expenses:

General Fund – 13,041.15, Employee Benefits – 970.28, Road Use – 1,962.17, Water – 2,344.65, Sewer – 4,124.20, Garbage – 3,306.33, Recycling – 887.63

Total Expenses – 26,636.41

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

Wastewater I & I reduction project – CDBG funds are still contingent and until the determination on how the City will proceed with the WWTF compliance improvements the environmental review cannot be completed.

Wastewater treatment facility compliance improvements – Jon Harger of Vessco and Pat Ely of EDI were present to discuss the bio reef systems with the Council and answer questions regarding the project. A motion to approve moving forward with the EDI BioReef Fixed Film product was made by Stankee with a second by Woolard. All ayes.

Public Forum – Patty Kalarovich presented a flag to the City on behalf of the Lion's. Kalarovich discussed permission for use of the City water at the park on July 14th. The item will be placed on the agenda for July for a vote.

The owners of 108 E. Buchanan Street will be allowed to have their 13 year old **American Staffordshire Terrier** live on the property with them. They will not be allowed to replace the dog with another American Staffordshire Terrier when the one they have is deceased. Motion by Steele second by Stankee. Ayes: Woolard, Stankee, Steele. Nays: Rohling.

A motion to approve **building permit number 230** for 111 N. Bennett Street was made by Rohling with a second by Stankee. All ayes.

Council member Schnede joined the meeting at 7:30 p.m.

Complaint regarding rusty water at 112 & 110 W. Jackson Street Place – rusty water is an issue that has become more prevalent in town for more than the noted locations. Mayor Noel contacted an engineer and chemical company for advice on solutions to the problem. Cavey noted that all water testing required by the IDNR are completed and free of violations. Cavey will also contacted sources to request assistance with various ways the City can eliminate the problem. Cavey noted that the City is waiting on permission from the IDNR to chlorinate the water and eliminate the phosphate which will help with the rusty water. The owner of the non-resident, agricultural fill station noted that he was given permission by the council on October 14, 1997 to install a 2" water line at the property. The line was reduced to 1 & 1/2 " line in 2004. The facility is equipped with 2 back flow preventers. He also discussed his findings in the minutes of past meetings where hydrants are to be flushed on a monthly basis, which is not being done at this time. A motion to run water tests and contact conditioning companies for solutions to the problem was made by Rohling with a second by Woolard. All ayes.

A motion to approve **resolution 2012-15** which is for cashing CD # 14783 and transferring \$23,000.00 from the general fund to the water fund to pay loan # PD-DW-09-52 with Iowa Finance Authority for water improvement plans was made by Rohling with a second by Stankee. All ayes.

A motion to approve **resolution 2012-16** which is for certifying past due utility accounts 14000 and 99000 to the County Treasurer for collection with property taxes was made by Rohling and a second by Schnede. All ayes.

The **Clinton County Sheriff's Office** spent 66.10 hours in the city of Wheatland from April 26, 2012 through May 25, 2012 while on patrol they issued 3 warnings, handled 5 incidents and answered 15 calls.

Reports – Mayor Noel inquired why the hydrant by the nursing home has not been replaced. Cavey noted that he was under the impression that funds were not available in this budget for the project. Ganzer stated that the budget had been amended for this project. Mayor Noel and the Council instructed Cavey to complete this project as soon as possible.

Water line work that was completed adjacent to 210 N. Bennett Street in years past has left the boulevard rutted. At the time of the work the homeowner requested dirt fill. He is now requesting gravel be placed in the boulevard. Mayor Noel and the Council instructed Cavey to place the gravel and properly grade the boulevard.

A motion to adjourn at 7:58 was made by Steele with a second by Woolard. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk