

**Wheatland City Council Proceedings  
June 13, 2011**

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

The **consent agenda** included the minutes of the May 9<sup>th</sup> meeting, the tobacco permit for Daybreak and the following revenues and expenses:

**Bills paid prior to Meeting:**

FICA – 2,081.47  
IPERS – 1,087.27  
Blue Cross Blue Shield – Matt Cavey Health Insurance – 1,018.90  
Alliant Energy, utilities – 4,280.73  
Petty Cash, flowers & mulch – 36.08

**Accounts Payable for Meeting**

Alliant Energy, utilities – 4,221.56  
Jill Bachus, office supplies & mileage – 139.93  
Baker & Taylor, books – 280.03  
Bancard, postage – 248.61  
Clinton County Sheriff's Office. Contract - 1,209.60  
Eagle Chemical & Supply, chemicals – 395.00  
Farm Plan, John Deere & Park Maintenance – 67.47  
F & B Communications, telephone & internet – 353.60  
First Trust & Savings Bank, fire truck payment - 1,402.99  
Fleet Carrier, fuel – 385.02  
Hach, chlorine – 270.04  
Heiman Fire Equipment, fire gear – 71.26  
IAMU, dues – 286.83  
IDNR, water & wastewater certification renewal, Matt Cavey – 120.00  
Jackson County Humane Society, animal containment – 65.00  
Jayson Cavey, cell phone - 25.00  
JJJ Enterprises, water shut off repair – 150.00  
Laurie Ganzer, cell phone – 25.00  
Matt Cavey, cell phone - 25.00  
MSA, engineer services – 80.00  
MVTL Laboratories, testing fees – 275.90  
Northway Well & Pump, master switch – 580.35  
Observer, publications – 76.14  
Orkin, pest control City Hall – 44.00  
Perfection Learning, books – 364.11  
St Paul Church, purchase of shelving – 200.00  
Sandy Fire Supply, fire equipment – 3,555.66  
Staples, office supplies – 248.99  
USA Blue Book, testing supplies – 432.84  
Wendling Quarries, aglime – 35.46  
WGML Refuse Commission, monthly fee - 2,237.00  
Wheatland Repair, fire truck maintenance – 307.50  
Wheatland Wire, publications – 55.00  
ZB, LLC, books – 43.99

**Gross Wages:**

\$ 9,645.75

**Revenues:**

General Fund – 10,710.26, Employee Benefits – 367.34, Road Use – 5,893.25, Debt Service – 1,073.93, Water – 5,189.07, Sewer – 15,434.26 Garbage – 3,466.13, Recycling – 975.20

**Total Revenues – 43,109.44**

**Expenses:**

General Fund – 18,757.97, Employee Benefits – 915.00, Road Use – 7,886.79 Debt Service – 16,028.68, Water – 4,276.99, Sewer – 87,066.17, Garbage – 2,995.56, Recycling – 733.68

**Total Expenses – 138,660.84**

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

The **Clinton County Sheriff's Office** spent 49.18 hours in the city of Wheatland from April 26, 2011 through May 25, 2011 while on patrol they issued 3 warnings, 1 citation, handled 1 incident and answered 15 calls.

Patty Kalarovich was present to inform the council of the progress toward the Lion's **walking path in the park**. Patty informed the council that grants have been applied for. At this time the Lion's are awaiting word if any funds have been awarded.

Diana Tank with **Desperado's** was present to ask for street closing on July 16<sup>th</sup> from 6 p. to 12 a. for a street dance, July 30<sup>th</sup> from 12 p. to 12 a. for a St Jude's bike run fund raiser, October 8<sup>th</sup> 4 p to 12 a. for an end of season bike night. A motion to approve the dates and times was made by Schnede with a second by Schulz. All ayes.

Paige Comer and Chandra Ravada of ECIA were present to discuss the **Safe Routes to School Program** and to get the City's input on areas of town that could use improvement. A committee of Schulz, Schnede and Ganzer was established to review the map and make suggestions for improvements.

During **public forum** John Marr discussed the need for repairs to the stop sign post near the high school. He requested the City take action with vehicles sitting on the street with expired plates. Council member Steele asked Mr. Marr if he was aware that riding his 4-wheeler on the streets of Wheatland is a violation of the law and if he felt it was appropriate to point out others violations when he is creating a violation himself. Mr. Marr left the meeting.

Diane Anderson inquired if Alliant Energy is going to mow the grass at the substation by Daybreak. Ganzer was instructed to contact Alliant and request them to mow.

Madelyn Meier inquired when the manhole risers will be installed. Cavey noted that they have replaced one and were testing it to make sure it works before they spent money on others.

Joann Kay discussed the poor condition of Terrace Drive and presented the Council with pictures of the problem areas. She requested that the Council find a solution to the problem soon.

Bids for the **2011 audit** were submitted by O'Connor and Brooks at a rate of \$8,200.00 and Winkel, Parker & Foster for a rate of \$5,525.00. A motion to accept the bid from Winkel, Parker & Foster was made by Rohling with a second by Schnede. All ayes.

During **reports** Mayor Noel inquired about the progress of the sump pump inspections. Cavey noted that they are working on them but some help from the Council would be helpful.

Mayor Noel requested that the grass be trimmed on the railroad property.

Ganzer discussed options for reestablishing a contract for animal containment with the Clinton Humane Society. The council instructed Ganzer to work with the Clinton Humane Society to establish a contract and system for delivery that will work with their staff and ours.

Cavey asked if the council wanted to move forward with the culvert and sidewalk repair on Williams and Lincolnway. JJJ Enterprises bid \$1,490.00 to do the repair. Cavey was instructed to schedule the work after July 1<sup>st</sup>.

A motion to adjourn at 7:23 p.m. was made by Patterson with a second by Rohling. All ayes.

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Virgil Noel, Mayor

Attest:

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Laurie Ganzer, City Clerk