

**Wheatland City Council Proceedings  
July 9, 2012**

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

The **consent agenda** included the minutes of the June 11<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 - FICA – 2167.05, IPERS – 1240.89, State of Iowa, withholding tax – 369.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,088.87, Dixie Woolard, mileage for landfill meetings – 142.08, State of Iowa, sales tax – 1,703.00

**Accounts Payable for Meeting**

Acco, chlorine – 914.45, Bancard, utility billing postage – 208.00, Baker & Taylor, books – 203.42, Calamus Country Store, fuel – 187.03, CCASWA, annual land fill dues – 7,640.00 Clinton County Sheriff's Office. Contract – 1,248.52, Demco, library cataloging supplies – 132.94, ECIA, annual dues – 412.56, F & B Communications, telephone & internet – 336.71 First Trust & Savings Bank, fire truck payment - 1,402.99, Harry's Farm Tire, mower tire repair – 6.50, IDNR, annual water permit fee – 89.49, Iowa League of Cities, annual dues – 513.00 Jayson Cavey, cell phone – 25.00, Jill Bachus, DVD's & Books – 53.97, Jim Roman, gas can – 10.69, John Deere Financial, recycling misc. – 86.41, Keystone labs, water & sewer testing – 457.25, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone – 25.00, Maguire Iron, water tower painting & cleaning – 18,594.00, MSA Professionals, administration fees – 2,100.00 MVTL, water testing – 59.05, Observer, publications – 200.83, Olsen's, used refrigerator – 125.00, Pro Choice Construction, pumphouse roof – 5,980.00, Spahn & Rose, basement lock – 33.99, Staples, copier toner for library – 163.07, USA Blue Book, water testing supplies – 1,015.40, Water Solutions, phosphate – 1,043.00, Wendling Quarries, road rock – 105.59 Wheatland Wire, publishing – 25.00, Wheatland Repair, fire truck repair – 139.70, WGML Refuse Commission, monthly fee –2,575.00, Wright Express, fuel – 505.12

**Gross Wages:**

\$ 10,705.88

**Revenues:**

General Fund – 12,998.13 Employee Benefits – 154.67, Road Use – 3,405.69, Debt Service – 238.44, Water – 4,953.23, Sewer – 15,915.77 Garbage – 2,999.25, Recycling – 1,009.17

**Total Revenues – 41,674.35**

**Expenses:**

General Fund – 19,150.78, Employee Benefits – 1,059.85, Road Use – 1,684.12, Water – 7,331.84, Sewer – 88,167.94, Garbage – 3,358.84, Recycling – 726.86, Debt Service – 23,673.75 **Total Expenses – 145,153.98**

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

Wastewater I & I project and the wastewater treatment plant compliance improvements – no update.

Public forum – no written or oral comments were made.

Desperados street closing request:

1. July 28, 2012 band from 5p – 12a
2. September 8, 2012 band from 6p – 12a
3. September 28, 2012 Dwyer & Michaels 5p – 12a
4. October 6, 2012 Two Wheel Tuesday year end event 5p – 12a
5. October 13, 2012 private party (alley only) 6p – 12a

A motion to approve the street closings was made by Schnede with a second by Steele. All ayes.

A motion to approve the Lion's to use city water at the park on July 14<sup>th</sup> was made by Stankee with a second by Woolard. All ayes.

A motion to consider a donation for the Clinton County Tourism grant that will be written by JoElla O'Connell was made by Rohling with a second by Schnede. All ayes.

Items on the complaint form regarding 206 W. Lincolnway have been resolved.

Rusty water solutions update – samples will be taken on July 10<sup>th</sup> and the results will be given to city engineers to seek possible solutions.

A motion to deny the bid from Municipal Streets Improvement for street repairs and continue to save funds for asphalt was made by Schnede with a second by Schnede. All ayes.

The Clinton County Sheriff's Office spent 66.05 hours in the city of Wheatland from May 26, 2012 through June 25, 2012 while on patrol they issued 1 citation, handled 6 incidents and answered 19 calls.

A motion to approve the 2013 contract with the Clinton County Sheriff's Office for \$1,248.52 per month was made by Rohling with a second by Woodford. All ayes.

Reports:

Hydrants will be flushed July 12<sup>th</sup>

Discussed Small Cities Oversight Law

Discussed city owned tree removal on S. Bennett Street.

A motion to adjourn at 7:28 p.m. was made by Rohling with a second by Woolard. All ayes.

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Virgil Noel, Mayor

Attest:

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Laurie Ganzer, City Clerk