

**Wheatland City Council Proceedings  
July 11, 2011**

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

The **consent agenda** included the minutes of the June 13<sup>th</sup> meeting, the Clinton County Sheriff's report and the following revenues and payables:

**Bills paid prior to Meeting:**

FICA – 2,258.00, IPERS – 1,126.30, State of Iowa, withholding tax – 413.00, Dakota Supply Group, water meters – 1,176.84, Grainger, vehicle maintenance – 432.07, Blue Cross Blue Shield – Matt Cavey Health Insurance – 1,018.90, IDNR, water & wastewater certification renewal, Jayson Cavey – 60.00 Sandry Fire Supply, fire equipment – 6,170.00, Jerry Bopp, refund balance of liquor license for Mac's Triangle – 97.50, Matt Weise, fire truck maintenance – 30.73, Northway Well & Pump, repairs to well #3 – 10,590.95, Wheatland Community Hall, sidewalk reimbursement – 1,097.91, Bob Dwyer, sidewalk reimbursement – 753.46, State of Iowa, 2<sup>nd</sup> qtr sales tax – 1,682.00

**Accounts Payable for Meeting**

Alliant Energy, utilities – 4,232.51, Brown Supply, manhole riser – 510.00, Bancard, postage, park keys – 114.77, Jill Bachus, office supplies & SRP prizes & treats – 118.12, Baker & Taylor, books – 76.14 Clinton County Area Solid Waste, annual assessment – 7,640.00, Clinton County Sheriff's Office. Contract – 1,232.84, ECIA, annual dues – 401.44, F & B Communications, telephone & internet – 308.60 First Trust & Savings Bank, truck savings, tractor savings, economic development savings & fire truck savings CD purchases – 12,000.00, First Trust & Savings Bank, fire truck payment - 1,402.99, Fleet Carrier, fuel – 478.43, Hach, chemicals – 26.19, Harry's Farm Tire, sample shipping – 15.00, IDNR, annual water permit fee – 89.79, Iowa League of Cities, annual dues – 491.00, Jayson Cavey, cell phone - 25.00, John Deere Financial, misc supplies – 90.73, Keystone Labs, water testing – 148.80, Laurie Ganzer, cell phone – 25.00, Matt Cavey, cell phone - 25.00, Matt Parrott, water bill & late notice blanks – 597.71, Micro Marketing, books on tape – 35.95, MVTL Laboratories, testing fees – 320.25, Observer, publications – 83.57, Orkin, pest control City Hall – 44.00, Staples, toner & computer mouse – 192.98 Wheatland Repair, fire truck maintenance – 140.45, WGML Refuse Commission, monthly fee - 2,237.00

**Gross Wages:**

\$ 11,141.51

**Revenues:**

General Fund – 8,557.69, Employee Benefits – 135.35, Road Use – 2,478.41, Debt Service – 687.69, Water – 5,385.65, Sewer – 16,387.22 Garbage – 3,619.58, Recycling – 1,058.37

**Total Revenues – 38,309.96**

**Expenses:**

General Fund – 22,205.95, Employee Benefits – 1,015.27, Road Use – 2,169.96 Debt Service – 0.00 Water – 16,102.52, Sewer – 4,282.61, Garbage – 3,020.08, Recycling – 783.03

**Total Expenses – 49,579.42**

**The Clinton County Sherriff's Department** spent 61.27 hours in the city of Wheatland from May 26, 2011 through June 25, 2011 while on patrol they issued 1 warning, 4 citations, handled 5 incidents and answered 8 calls.

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

During **public forum** Ricky and Brenda Kay of Kay Elevator were present to request permission to replace 2 bids with a higher level of protection against bees wings and quieter running units. The council agreed the project could move forward.

During discussion regarding **repairs on Terrace Drive** Cavey stated that MSI will be in Wheatland on July 12, 2011 to discuss possible solutions.

A motion to approve a 5 year renewal of the City's web domain for \$114.95 was made by Rohling with a second by Schnede. All ayes.

During discussion regarding **the information sign on F & B Communications lot** Rohling stated that to her knowledge the sign was purchased by the Lion's and given to the City. She stated that the only person who may have been able to confirm this would have been Bob Hythecker. The council instructed Cavey to obtain bids for proper electricity to be installed to the sign, F & B Communications will be consulted regarding the appropriate method of installation.

During **reports** Mayor Noel asked Cavey if all hydrants are flushed every time hydrants are flushed. Cavey stated that all hydrants are opened at least once per year.

Mayor Noel asked Cavey for a progress report on the sump pump inspections. Cavey noted that they are working on them.

Steele noted that a citizen requested that the council look at the tree in the boulevard adjacent to their home as it may need trimmed. Steele requested that the other council members look at the tree to give their opinion on the matter.

Mayor Noel requested that the mulberry tree that has been cut down be treated with weed killer so it will not grow back.

Rohling stated that she has had complaints regarding a citizen using city property to gain access to the rear of their property. Ganzer was instructed to send the citizen a letter requesting that the person not drive in the city park to access their property.

Rohling asked Cavey when JJJ Enterprises will be doing the culvert work on the corner of Lincolnway and Williams Street. Cavey will check with JJJ Enterprises to confirm when they will handle the work.

Mayor Noel noted that the Santa Clara Firefighters Foundation will have 4 members riding from Santa Clara, to Brooklyn, NY on bicycles and will be coming through Wheatland on approximately August 26<sup>th</sup>.

A motion to adjourn at 7:02 p.m. was made by Steel with a second by Rohling. All ayes.

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Virgil Noel, Mayor

Attest:

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Laurie Ganzer, City Clerk