

Wheatland City Council Proceedings
August 8, 2011

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

The **consent agenda** included the minutes of the July 11th meeting, The Clinton County Sheriff's report and the following revenues and expenses:

Bills paid prior to Meeting:

FICA – 2,105.56

IPERS – 1,312.27

State of Iowa, withholding tax – 396.00

Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,018.90

Accounts Payable for Meeting

Acco, chemicals – 820.40

Jill Bachus, mileage & summer reading program supplies – 340.79

Baker & Taylor, books – 256.86

Bancard, mower gas, truck fuel, utility postage, I-backup, meal clerk school – 499.85

Clinton County Sheriff's Office. Contract – 1,232.84

Demco, library office supplies – 96.27

Cathy Hute dba Dempsey's, water deposit refund – 100.00

Determann Asphalt, cold patch – 243.75

Don's Electric, jeep parts – 135.01

Eagle Chemical & Supply, chemicals – 787.16

F & B Communications, telephone & internet – 307.73

First Trust & Savings Bank, fire truck payment - 1,402.99

IDNR, NPDES permit fee – 210.00

Iowa One Call, locates – 11.70

Jayson Cavey, cell phone & clothing allowance - 275.00

John Deere Financial, misc supplies – 66.46

John Peavey, legal fees – 50.00

Laurie Ganzer, cell phone, 1/4 meals & mileage clerk's academy, Norton Anti Virus – 124.59

Lectronics, radio equipment – 54.19

Lowden Plumbing, misc supplies – 17.07

Matt Cavey, cell phone & clothing allowance - 275.00

Micro Marketing, books on tape – 117.99

MVTL Laboratories, testing fees – 261.20

Northway Well & Pump, well pump repair – 368.95

Observer, publications – 79.38

Orkin, pest control City Hall – 44.00

Pat Steward, computer for fire department – 488.96

Paul Meyer Chemicals, weed killer – 130.80

State Library of Iowa, subscription fee – 55.56

Stampman Specialties – stamp for utility bills – 43.40

Wheatland Ambulance, annual stipend – 3,820.00

WGML Refuse Commission, monthly fee - 2,237.00

Wheatland Repair, fire truck maintenance – 48.85

Gross Wages:

\$ 9,756.65

Revenues:

General Fund – 13,725.69, Employee Benefits – 361.13 , Road Use – 25,936.99, Debt Service – 1,055.77, Water – 5,802.18, Sewer – 16,362.82 Garbage – 3,474.79, Recycling – 1,000.32

Total Revenues – 47,719.69

Expenses:

General Fund – 21,672.17, Employee Benefits – 1,007.70, Road Use – 1,659.11 Debt Service – 0.00 Water – 4,401.45, Sewer – 4,609.09, Garbage – 2,997.80, Recycling – 760.82

Total Expenses – 37,579.42

The Clinton County Sheriff's Office spent 58.67 hours in the city of Wheatland from June 26, 2011 through July 25, 2011 while on patrol they issued 3 warnings, 2 citations, handled 2 incidents and answered 17 calls.

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

The property **easement for 308 N. Toronto Street** was tabled. Rohling will do research on the issue and report back to the council at the September meeting.

Rose Boedeker discussed the **adopt a classroom program**.

Steve Thompson and Sarah Fosbinder of MSA Professionals were present to discuss the recent **inspection report for the wastewater treatment plant**. The IDNR is requiring a plan of action to address the I/I reduction and ammonia levels by September 1, 2011. The City will continue with the I/I reductions which included the repair of 8 sewer line holes, the manhole and manhole cover repairs and sump pump inspections. A study for the polishing pond will also be done. The plan will be a 2 tier plan that is contingent on funding. M/S Rohling /Schulz. All ayes.

A motion to approve **building permit 221** was made by Steele with a second by Rohling. All ayes.

The City was informed by F & B Communications that all electricity on the lot owned by them at the corner of Main and Jefferson will be removed. No further discussion was held regarding the **wiring for the marquee sign**.

The council decided that contacting the Wheatland Community Hall for a secondary cooling center was not a viable option.

A motion to accept a **donation of one load of gravel for the compost pile** drive way if it is needed and the donors are still interested in making the donation was made by Schulz with a second by Rohling. All ayes.

A motion to approve **resolution 2012-01** which is for approval of the 2011 Streets Financial Report was made by Rohling with a second by Steele. All ayes.

A motion to approve **resolution 2012-02** which is for placing city funds into CD savings was made by Steele with a second by Schulz. All ayes.

During **reports** Ganzer noted that election papers will be available on August 15, 2011 for those interested in running for office. Seats up for election are the Mayor and two council seats. The papers will need to be returned by September 22, 2011 by 5 p.m.

Mayor Noel requested that the drain in front of 203 E. Washington be repaired. He feels it is a hazard. He requested that Cavey address the issues of the trees growing along the Washington Street bridge.

A motion to adjourn at 8:18 p.m. was made by Steele with a second by Schulz. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk