

Wheatland City Council Proceedings August 13, 2012

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

The **consent agenda** included the minutes of the July 9th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 - FICA – 2,077.52, IPERS – 1,390.08, State of Iowa, withholding tax – 388.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,088.87, Alliant Energy, utilities – 4,508.00

Accounts Payable for Meeting

Alliant Energy, utilities – 4,189.59, Amy Softa, reimburse summer reading program prizes – 286.32, Bancard, utility billing postage, Ibackup subscription & ¼ clerk school hotel – 273.45 Baker & Taylor, books – 93.66, Calamus Country Store, fuel – 48.00, Calhoun & Burns, bridge inspections – 600.00, Clint Kauffman, office supplies for Fire Dept. – 40.15, Clinton County Sheriff's Office. Contract – 1,248.52, Ditch Witch, locator – 3,692.64, EICCD, fire training – 150.00, F & B Communications, telephone & internet – 325.01, First Trust & Savings Bank, fire truck payment - 1,402.99, Harry's Farm Tire, tire repair & sample shipping – 63.63, Iowa One Call, locates – 20.70, IDNR, annual lisc fee for sewer – 210.00, IMFOA, liscense renewal – 25.00, Jayson Cavey, annual clothing allowance & cell phone – 275.00, Jill Bachus, mileage & summer reading prizes – 257.73, John Deere Financial, maintenance misc. – 22.92, JJJ Enterprises, sidewalk repair – 804.20, Laurie Ganzer, cell phone – ¼ clerk school mileage & meals & cell phone – 70.02, Lowden Plumbing, parts – 3.20, Maintenance Engineering, cleaner – 354.35, Matt Cavey, annual clothing allowance & cell phone – 275.00, Micro Marketing, books – 60.44, Observer, publications – 69.76, Paul Meyer Chemicals, weed killer – 132.00 Schimberg, grates & tubing – 343.08, Turtle Tree Service, tree removal – 780.00, Wheatland Repair, city & fire truck repair – 153.75, Wheatland Wire, publications – 70.00, Wheatland EMS, annual stipend – 4,000.00, Wheatland Community Hall, reimburse City share of liquor license renewal – 390.00, WGML Refuse Commission, monthly fee & TV disposals – 2,670.00

Gross Wages:

\$ 9,769.85

Revenues:

General Fund – 11,236.04 Employee Benefits – 196.32, Road Use – 5,344.86, Debt Service – 302.64, Water – 6,447.24, Sewer – 16,740.81 Garbage – 3,384.79, Recycling – 1,010.47

Total Revenues – 44,663.17

Expenses:

General Fund – 20,342.35, Employee Benefits – 1,038.00, Road Use – 1,802.57, Water – 30,160.89, Sewer – 6,091.42, Garbage – 3,331.18, Recycling – 842.61, Debt Service – 0.00

Total Expenses – 63,609.02

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

Wastewater projects update:

The City is currently waiting on a determination from the IDNR regarding the bio-film project. The FONSI for the projects will be done in the next couple months. Ganzer noted that IEDA has determined that the City will still receive funding on the CDB grant but the amount will be reduced if the bio-film project is approved by the IDNR. Ganzer requested that MSA get a determination from the IDNR regarding the bio-film prior to addressing the issue with IEDA regarding the grant.

Public forum:

Upcoming harvest season was discussed. A concerned citizen requested that the vehicles parked along Lincolnway be moved so that children darting across the street in that neighborhood can better be seen by drivers that need to use the street.

Complaints:

John Marr requested that the property on the corner of Wright Street & Park Road be trimmed back. At the time of the meeting the Park Road side had already been trimmed. Marr also inquired why vehicles that fall under the guidelines of the Junk Vehicle Ordinance have not been removed.

Ganzer was instructed to make contact with the individuals referenced in the complaints.

A motion to paint curbs with no parking areas to open up the **intersection of Jefferson St and Main Street** for drivers to see oncoming traffic and not create another 4-way stop at this time was made by Stankee with a second by Rohling. All ayes.

A motion to approve **resolution 2013-01** which is for placing \$7,000.00 into certificates of deposits savings at First Trust & Savings bank for a term of 1 year at a rate of .40% was made by Rohling with a second by Stankee. All ayes.

A motion to **designate school bus stops** at Toronto & Lincolnway, Toronto & Buchanan, Lincolnway & Bennett was made by Woolard with a second by Stankee. All ayes.

A motion to continue saving towards a **new tractor** and not purchase one this year was made by Rohling with a second by Stankee. All ayes.

Rusty water solutions – waiting on feedback from engineers.

A motion to prepare **legislative update ordinances** for \$550.00 was made by Rohling with a second by Woolard. All ayes.

The **Clinton County Sheriff's Office** spent 53.15 hours in the city of Wheatland from June 26, 2012 through July 25, 2012 while on patrol they handled 5 incidents and answered 19 calls.

Reports:

The fire hydrant at the nursing home is repaired. Security lights at the fire station need bulbs replaced. Street lights that are out were reported.

A motion to adjourn at 7:57 p.m. was made by Steele with a second by Stankee. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk