

**Wheatland City Council Proceedings
September 10, 2012**

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

The **consent agenda** included the minutes of the August 13th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 3,140.41, IPERS – 2,112.83, State of Iowa, withholding tax – 592.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,088.87, Wright Express, fuel – 461.87, IDNR, Bennett water main permit – 100.00

Accounts Payable for Meeting

Alliant Energy, utilities – 4,453.02, Bancard, utility billing postage and maintenance supplies – 300.47, Calamus Country Store, fuel – 130.64, Clinton County Sheriff's Office. Contract – 1,248.52, Dakota Supply Group, auto reader system – 8,596.00, Determann, cold patch – 240.00, Enviromark, sewer line jetting – 620.00, F & B Communications, telephone & internet – 331.61, First Trust & Savings Bank, fire truck payment - 1,402.99, Harry's Farm Tire, sample shipping – 15.62, IAMU, dues – 261.74, Iowa Codification, ordinance updates – 550.00 Iowa One Call, locates – 24.30, Iowa Prison Industries, stop bus signs – 685.08, Jayson Cavey, cell phone – 25.00, Jim Roman, stencils for street – 45.00, JJJ Enterprises, water system repairs – 2,200.00, John Deere Financial, maintenance misc – 11.78, KAM Highway Line Markings, street painting – 35.14, Keystone Labs, water testing – 1,044.85, Laurie Ganzer, cell phone – 25.00, Lowden Plumbing, lights repair – 25.00, Matt Cavey, cell phone – 25.00, MSA Professionals, facility plan amendment for sewer plant – 1,482.10, Observer, publications – 76.94, Quality Chemical, cleaning supplies – 246.48, Schimburg, water system repair parts – 131.00, Spahn & Rose, toilet repair – 4.49, Teledyne, pump tubing – 69.07, USA Blue Book, street paint – 142.16, Wendling Quarries, rock – 69.54, WGML Refuse Commission, monthly fee – 2,575.00

Gross Wages:

\$ 14,771.58

Revenues:

General Fund – 9,000.64 Employee Benefits – 0.00, Road Use – 8,028.08, Debt Service – 0.00, Water – 6,483.76, Sewer – 16,990.41 Garbage – 3,526.45, Recycling – 1,050.17

Total Revenues – 45,079.51

Expenses:

General Fund – 21,529.33, Employee Benefits – 1,572.25, Road Use – 3,525.83, Water – 63,185.68, Sewer – 3,957.94 Garbage – 3,757.73, Recycling – 1,087.71, Debt Service – 0.00

Total Expenses – 98,616.47

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

Wastewater I & I reduction project – waiting on environmental review which will take approximately 60 days.

Wastewater treatment plant compliance improvements – waiting on IDNR determination regarding bio-reef installment.

No oral or written comments were made during **public forum**.

A motion to set **trick or treat hours** for October 31st from 5 – 7 p.m. was made by Stankee with a second by Rohling. All ayes.

Rusty water update – permission from the IDNR was granted to discontinue use of potassium permanganate for water treatment and replace with liquid chlorine at 12% purity.

A motion to approve **resolution 2013-02** which is for the approval of the 2012 annual streets financial report was made by Rohling with a second by Stankee. All ayes.

A motion to approve **resolution 2013-03** which is for the purchase of a certificate of deposit for \$8,900.00 at .40% for the tractor replacement fund was made by Rohling with a second by Steele. All ayes.

A motion to approve the 1st reading of **ordinance 158-13** which is for provisions pertaining to services discontinued and lien exemption for city owned utilities was made by Steele with a second by Stankee. All ayes.

A motion to approve the 1st reading of **ordinance 159-13** which is for provisions pertaining to prohibited sales and acts with regards to liquor control was made by Stankee with a second by Rohling. All ayes.

A motion to approve the 1st reading of **ordinance 160-13** which is for provisions pertaining to installment payment of costs for abatements was made by Rohling with a second by Steele. All ayes.

A motion to approve the 1st reading of **ordinance 161-13** which is for provisions pertaining to all-terrain vehicles & snowmobiles was made by Stankee with a second by Rohling. All ayes.

The **Clinton County Sheriff's Office** spent 65.68 hours in the city of Wheatland from July 26, 2012 through August 25, 2012 while on patrol they issued 4 warnings, 4 citations, handled 2 incidents and answered 18 calls.

Reports –

Ganzer noted that she had received a complaint call regarding the response time of the fire department on August 19, 2012. Ganzer noted that the response time of the call was 2 minutes and 39 seconds from time of the page to arrival on scene.

Stankee thanked Matt Cavey for having the forethought to turn on the 2nd well during the fire on August 19th.

Rohling noted that Don Mills wanted the Council to be aware that the City has 3 good employees in Matt & Jayson Cavey and Laurie Ganzer and that the City should appreciate them.

Rohling stated she has had inquires about why the lagoon at the old sewer plant has not been filled in.

Steele has had several compliments regarding the painting of the curbs on Main Street at Jefferson.

A motion to adjourn was made at 6:58 p.m. by Rohling with a second by Stankee. All ayes.

Century Schnede, Mayor Protem

Attest:

Laurie Ganzer, City Clerk