

Wheatland City Council Proceedings
June 14, 2010

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

The **consent agenda** included the minutes of the May 10th meeting, tobacco permits for Desperados, Daybreak and Wheatland Grocery and meats along with the following revenues and expenses:

Bills paid prior to Meeting:

FICA	2,109.47
IPERS	1,033.82
State of Iowa - withholding	396.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	917.20

Accounts Payable for Meeting

Acco, chemicals	927.50
Alliant Energy, utilities	4,617.73
Jill Bachus, books & SRP materials	399.39
Baker & Taylor, books	475.77
Bancard, postage, dehumidifier, tools	562.64
Jayson Cavey, cell phone	25.00
Matt Cavey, cell phone	25.00
Clinton County Sheriff's Dept., contract	1,169.00
Conoco Phillips, fuel	651.68
ECIA, annual dues	386.00
Electric Pump, preventative maintenance WWTF	447.50
Farm Plan, misc water dept	53.81
F & B Communications, telephone	309.98
First Trust & Savings Bank, fire truck payment	1,402.99
Laurie Ganzer, cell phone	25.00
Hach, chemicals	373.75
Harry's Farm Tire, sample shipping	7.50
ISU, fire training	100.00
IAMU, dues	286.83
Iowa One Call, locates	25.20
JJJ Enterprises, water connection	480.00
Keystone Labs, sample testing	110.00
Lowden Plumbing, misc parts water dept	19.70
Matt Parrott, check and utility bill blanks	560.10
Micro Marketing, books on tape	139.91
MVTL Laboratories, testing fees	261.20
Observer, publishing & library subscription renewal	96.96
Orkin, pest control City Hall	40.00
Petersen Insurance, fire dept policy	3,443.00
Staples, toner fire dept & office supplies	232.77
Sandy Fire Supply, equipment	10,495.43
Utility Equipment Co, misc parts water dept	463.16

Wheatland Repair, fire truck maint. & city truck a/c charge	1,925.85
Wendling Quarries, rock	119.08
WGML Refuse Commission, monthly fee	2,237.00

Gross Wages:

\$ 9,626.38

<u>Fund</u>	<u>Revenues:</u>	<u>Expenses:</u>
General Fund	18,668.74	20,352.21
Road Use	5,512.44	2,709.51
Debt Service	2,562.31	0.00
Employee Benefits	942.72	1,382.77
Water	5,911.46	5,762.39
Sewer	14,359.96	12,176.98
Garbage	3,165.33	3,251.37
Recycle	1,009.01	1,060.55
Totals	52,131.97	46,479.28

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

The **Clinton County Sheriff's Office** spent 61.85 hours in the City of Wheatland between April 26, 2010 through May 25, 2010 while on patrol they issued 1 warning, 2 citations, handled 1 incident and answered 16 calls. Deputy Stacy Busey was present.

No Comments were made during **public forum**.

A motion to approve blocking the sidewalk around the **building on the south east corner of S. Main at E. Washington** during demolition was made by Rohling with a second by Steele. All ayes.

A motion to approve allowing **Lane Burns to paint fire hydrants and check that the hydrants are functioning properly** for an Eagle Scout project was made by Patterson with a second by Rohling. All ayes. Materials will be purchased by the City.

There was no discussion regarding the water improvement project or the wastewater treatment facility.

During discussion regarding the **water violation** Cavey stated that hydrants were recently flushed which helps eliminate the problem. He spoke with Roy Ney, the senior engineer with the DNR, about treating with chlorine instead of potassium magnate. Mr. Ney wanted a sample testing for raw ammonia. If the raw ammonia levels are not too high he will give the permission to treat with chlorine. This will change the disinfection process and help eliminate the Trihalomethanes (TTHM).

Regarding the issues of the **fence removal at 100 High Street and dogs barking at 106 S. Williams Street** hearing dates will be set for both issues. Ganzer will notify the Mayor and Council when the dates have been set.

A motion to approve **resolution 2010-14** which is to assess the past due utility bill of account 146200 to the property taxes was made by Patterson with a second by Rohling. All ayes.

A motion to approve a bid from MSI for street repairs in the amount of \$ 48,884.00 was made by Patterson with a second by Steele. Patterson and Steele - aye. Rohling – Nay.

During discussion regarding the **berm at 211 East Jefferson** Street Cavey was instructed to peel the berm back with a slant to the north.

A motion to approve the 3rd reading of **ordinance 151-10** which is for setting water rates was made by Rohling with a second by Patterson. All ayes.

A motion to approve the 3rd reading of **ordinance 152-10** which is for setting sewer rates for debt retirement was made by Patterson with a second by Rohling. All ayes.

A motion to approve the 3rd reading of **ordinance 153-10** which is for setting garbage rates was made by Patterson with a second by Rohling. Patterson and Rohling - aye. Steele – nay.

A motion to approve the 2nd reading of **ordinance 154-10** which is for updating the parking ordinance was made by Rohling with a second by Patterson. All ayes.

During **reports** Patterson asked Cavey when the weeds in the ditch will be trimmed. Cavey stated they will be done before the July 4th weekend.

The tree on the corner of Wright St and Lincolnway that needs to be trimmed was discussed. Ganzer stated she would call the owners and ask that the tree be trimmed.

The water standing on the corner of Washington and Wright Streets was discussed. Cavey will have JJJ Enterprises bid on a solution to the problem.

Cavey noted that a letter was sent from the company the City purchases water meters from informing him that the meters the City currently uses are becoming obsolete. The City will have to look at alternate water meter solutions.

At 7:32 p.m. Patterson made a motion to adjourn with a second by Steele. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk