

**Wheatland City Council Proceedings
January 11, 2010**

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

The **consent agenda** included the minutes of the December 14th meeting and the following revenues and expenses:

Bills paid prior to January Meeting:

FICA	2,320.67
IPERS	985.91
State of Iowa - withholding	397.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	798.90
State of Iowa – Sales Tax	1,554.00

Accounts Payable for January Meeting

Baker & Taylor, books	146.73
Bancard, kerosene & postage	107.21
Jayson Cavey, cell phone	25.00
Matt Cavey, cell phone	25.00
Clinton County Auditor, USDA siren grant funds	5,725.00
Clinton County Sheriff's Dept.	1,169.00
Clinton County Fire Chief's Association, dues	30.00
Conoco – Phillips Fleet, City & Fire truck fuel	720.65
Farm Plan, misc. maintenance	186.13
F & B Communications, telephone	366.52
First Trust & Savings Bank, fire truck payment	1,402.99
IAMU, OSHA publications	10.00
IMFOA, annual dues	30.00
JJJ Enterprises, Main St. curb box	450.00
Koenig Body, snow plow repair	520.98
Lowden Plumbing & Heating, breaker for library	56.70
Micro Marketing, books	95.93
MSA, WWTF infiltration investigation	2,500.00
MVTL Laboratories, testing fees	320.25
Observer, publishing	105.44
Orkin, pest control City Hall	40.00
Penworthy, books	38.22
RC Systems, timer for warning siren	371.88
Staples, toner & chair mat	131.35
Time Magazine, subscription	34.75
WGML Refuse Commission, monthly fee	2,237.00
Wheatland Repair, fire truck repairs	267.50
Wheatland Wire, city officials ad	105.00

Gross Wages:

\$ 11,129.63

<u>Fund</u>	<u>Revenues:</u>	<u>Expenses:</u>
General Fund	2,464.80	19,202.53
Road Use	4,987.00	1,689.21
Debt Service	78.06	0.00
Employee Benefits	29.78	952.39
Water	4,852.73	19,170.86
Sewer	13,465.94	32,585.73
Garbage	3,160.90	2,992.93
Recycle	1,000.00	755.90
Totals	30,039.21	77,349.55

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

The **Clinton County Sheriff's Department** spent 56.50 hours in the City of Wheatland from November 26, 2009 through December 25, 2009 while on patrol they issued 2 warnings, 1 citation, answered 4 calls and handled 4 incidents.

The **Clinton County Board of Supervisors** left packets of 2010 Census information and requested that the City appoint a contact for the Census Bureau workers. Laurie Ganzer was appointed as the contact.

During discussion regarding the **wastewater treatment facility**, Sarah Fosbinder of MSA Professional was present to inform the Council that work on the I/I assessment is almost complete.

During discussion regarding the **water system improvement** the council set February 16, 2010 at 6:00 p.m. for the public hearing for applying for SRF funding for the project.

During **public forum** Madelyn Meier and Shirley Schanze thanked Matt and Jayson Cavey for the good job that they do clearing the streets of snow and ice. Ms. Meier stated that overtime should not be considered an issue when they are clearing the streets. Streets in surrounding communities are still quite hazardous compared to Wheatland's.

Fire Chief Pat Steward stated that a letter should be sent to Desperados asking them to refrain from allowing patrons or vendors to park in the alley to the north of their building. Chief Steward stated that it creates a fire hazard since trucks could not get through the alley when vehicles are parked there. Matt Cavey stated the same problem occurs on the alley adjacent to the Pallet Pick Up company. Ganzer was instructed to send letters to the property owners asking them not to allow parking in the alley.

Several properties that are not shoveling their sidewalks were discussed. Notice has been posted detailing the snow removal ordinance for the past 2 months. Matt and Jayson were instructed to shovel any walks that are not done and Ganzer was instructed to bill the property owners \$100.00 as outlined in the ordinance.

During discussion regarding the **drainage issue on east High Street**. Citizens have concern regarding the standing water. Mayor Noel stated that the issue would be looked at in the spring when the weather improves.

A motion to approve a **refund to One Stop Mart for the unused portion of the tobacco and liquor permit** issued to the store was made by Rohling with a second by Denahy. All ayes.

A motion to approve the **Clinton County Humane Society** agreement was made by Rohling with a second by Patterson. All ayes.

A motion to approve the 3rd reading of **ordinance 146-10** which is for residency restriction for sex offenders was made by Patterson with a second by Denahy. All ayes.

A motion to approve the 3rd reading of **ordinance 150-10** which is for the flood plain management was made by Patterson with a second by Denahy. All ayes.

A motion to approve **resolution 2010-07** which is for designating First Trust and Savings Bank as the depository for the City was made by Rohling with a second by Patterson. All ayes.

A motion to approve **resolution 2010-08** which is for designating the Dewitt Observer as the official newspaper for publications for the City was made by Patterson with a second by Rohling. All ayes.

A motion to approve **resolution 2010-09** which is for authorizing the City Clerk to prepay recurring bills to avoid service charges was made by Patterson with a second by Steele. All ayes.

During discussion regarding the **employee procedures and the employee handbook** the council instructed employees to take the 30 minute lunch breaks as outlined in the handbook and to log more detail on daily timesheets.

The remainder of the meeting was used to work on the 2011 budget.

At 9:18 p.m. a motion to adjourn was made by Rohling with a second by Patterson. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk