

**Wheatland City Council Proceedings  
February 8, 2010**

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

The **consent agenda** included the minutes of the January 11<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to February Meeting:**

FICA	2,094.75
IPERS	972.92
State of Iowa - withholding	387.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	798.90
Alliant Energy, utilities	6,361.53
Best Western, fire school	287.84

**Accounts Payable for February Meeting**

Acco, liquid chlorine	939.40
Jill Bachus, training & chair for library	122.00
Baker & Taylor, books	229.41
Bancard, toner & postage	223.16
Jayson Cavey, cell phone	25.00
Matt Cavey, cell phone	25.00
Clinton County Fire Chief's Assn., dues	30.00
Clinton County Sheriff's Dept.	1,169.00
Conoco – Phillips Fleet, City & Fire truck fuel	877.09
Farm Plan, head light & snow blower	633.50
F & B Communications, telephone	251.99
First Trust & Savings Bank, fire truck payment	1,402.99
Follett, software support	829.00
Grainger, water dept maintenance	55.53
Hach, chemicals	224.45
Harry's Farm Tire, sample shipping	12.00
John Hoker, meal reimbursement	11.75
Iowa State University, fire school 4 attendees	290.00
Iowa One Call, locates	11.70
Iowa Codification, ordinance updates	500.00
Keystone Labs, sample testing	440.00
Micro Marketing, books	32.99
Molo Companies, refund partial liquor & tobacco permit	56.25
MSA, WWTF I/I, water sys. Improvements	12,950.00
MVTL Laboratories, testing fees	227.15
Observer, publishing	599.34
Orkin, pest control City Hall	40.00
John Peavey, legal consult	75.00

Sandry, fire equipment	561.00
Staples, office supplies	226.83
Tires N More, recycle trailer tire	115.64
USA Blue Book, water dept. maintenance	568.13
Water Solutions, chemicals	962.00
WGML Refuse Commission, monthly fee	2,237.00

**Gross Wages:**

\$ 9,495.13

<b><u>Fund</u></b>	<b><u>Revenues:</u></b>	<b><u>Expenses:</u></b>
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
<b>Totals</b>	<b>30,039.21</b>	<b>77,349.55</b>

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

The Clerk read the **Clinton County Sheriff's** report since a deputy was not present. Clinton County Sheriff's Department spent 69.30 hours in the City of Wheatland from December 26, 2009 through January 25, 2010 while on patrol they issued 1 warning, 3 citations and answered 8 calls.

MSA Professionals were not present due to the weather they provided a written report updating the progress of the **wastewater treatment I/I study** and the **water system improvement project**. The report is on file at City Hall. Ganzer reminded those present that a public hearing regarding an SRF loan for the water system improvement project will be held at Wheatland City Hall on February 16, 2010 at 6:00 p.m.

During **public forum** John Marr reiterated his concerns regarding illegally parked cars and sidewalks that have not been cleared of ice and snow.

A motion to approve **building permit 209** for Randy and Kim Kay Inc. was made by Schnede with a second by Denahy. All ayes.

A motion to approve **resolution 2010 – 10** which is for appointing Cheryl Kastantin and Patty Kalarovich as ECIA housing authority representatives for a term of 5 years was made by Rohling with a second by Schnede. All ayes.

A motion to approve the **city's investment policy** was made by Schnede with a second by Steele. All ayes.

A motion to approve an **insurance bid questionnaire** was made by Schnede with a second by Patterson. All ayes.

A motion to approve a rebate of \$17.24 for the sewer portion of **utility account 207100** due to an outside water hose break was made by Schnede with a second by Denahy. Ayes – Schnede, Patterson, Steele, Denahy - Nays – Rohling.

A motion to approve the **City Clerk to receive \$25.00 per month for reimbursement of cell phone** use was made by Schnede with a second by Rohling. All ayes.

The Clinton County Area Solid Waste Agency recycling survey was completed. A copy of the survey is on file at City Hall.

During **reports** Cavey noted that a timer at the water tower malfunctioned on February 7<sup>th</sup>. It has been repaired. A switch will be replaced this summer at a cost of approximately \$400.00.

The past due utility account 5200 was discussed. Ganzer will contact the executor to determine the family's intentions regarding the account.

At 7:15 p.m. a motion to adjourn was made by Schnede with a second by Denahy. All ayes.

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Virgil Noel, Mayor

Attest:

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Laurie Ganzer, City Clerk