

**Wheatland City Council Proceedings**  
**April 11, 2011**

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

The **consent agenda** included the minutes of the March 14<sup>th</sup> meeting, the liquor license for JR's Place and the following revenues and expenses:

**Bills paid prior to Meeting:**

FICA - 2,147.70

IPERS - 1,133.36

State of Iowa – withholding – 411.00

State of Iowa – 1<sup>st</sup> quarter sales tax – 1680.00

Blue Cross Blue Shield – Matt Cavey Health Insurance – 1,018.90

First Trust & Savings Bank, deposit slips – 80.50

**Accounts Payable for Meeting**

Agvantage FS, salt – 95.34

Alliant Energy, utilites – 4,449.21

Jill Bachus, books & mileage – 50.14

Baker & Taylor, books – 201.65

Clinton County Fireman's Assn., dues – 30.00

Clinton County Sheriff's Office. Contract - 1,209.60

Chemsearch, chemicals – 674.06

Farm Plan, vehicle maintenance & misc - 200.81

F & B Communications, telephone & internet – 312.71

First Trust & Savings Bank, fire truck payment - 1,402.99

Fleet Services, fuel – 1,045.85

Harry's Farm Tire, sample shipping – 11.00

Laurie Ganzer, cell phone – 25.00

Iowa Outdoors, subscripton – 15.00

Jayson Cavey, cell phone - 25.00

Jim Roman, restroom signs – 15.00

John Hoker, jeep tank – 530.53

John Peavey, legal services – 284.00

JJJ Enterprises, valve replacement – 225.00

Keyston Labs, sample testing – 123.80

Lowden Plumbing & Heating, water heater @ fire station – 581.69

Matt Cavey, cell phone - 25.00

Matt Weise, jeep parts – 33.43

Micro Marketing, books – 206.94

MES, airpac testing – 829.49

Mike Wiese, jeep parts – 29.00

MVTL Laboratories, testing fees – 261.20

Napa, parts recycling trailer – 9.98

Observer, publishing – 90.99

Orkin, pest control City Hall – 40.00

Petersen Insurance, annual policy – 14,539.00

Quality Chemical, chemicals – 402.60

RPJ Enterprises, jeep repairs – 170.62

Turtle Tree Service, tree removal – 1,210.00

Upstart, misc supplies – 73.50

USA Bluebook, testing supplies – 229.80

WGML Refuse Commission, monthly fee - 2,237.00

Wheatland Repair, fire vehicle maintenance & Jeep refurbish – 311.98

Wheatland Wire, publication minutes – 20.00

**Gross Wages:**

\$ 10,048.25

**Revenues:**

General Fund – 18,474.55, Employee Benefits – 582.70, Road Use – 6,989.75, Debt Service – 1,703.53, Water – 5,781.26, Sewer – 16,242.26, Garbage – 3,607.86, Recycling – 1,036.40 – **Total Revenues – 54,418.31**

**Expenses:**

General Fund – 15,712.33, Employee Benefits – 919.83, Road Use – 2,714.10, Debt Service – 0.00, Water – 5,014.33, Sewer – 4,248.27, Garbage – 3,029.82, Recycling – 767.87 – **Total Expenses – 32,406.55**

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

A motion to appoint **Patricia Schulz to the vacant council seat** was made by Patterson with a second by Schnede. Ayes: Patterson, Rohling, Schnede – Abstain: Steele.

The **Clinton County Sheriff's Office** spent 57.90 hours in the City of Wheatland from February 26, 2011 through March 25, 2011 while on patrol they issued 2 warnings, handled 1 incident and answered 11 calls.

During **public forum** parking the proper direction on streets was discussed. Damaged manhole risers were discussed. Cavey noted that new ones had been ordered.

A motion to approve a **chicken coop for 212 North Street** with a limit of 6 chickens and no roosters was made by Schnede with a second by Rohling. Ayes: Schulz, Schnede, Rohling, Steele. Nays: Patterson.

A motion to **approve JR's Place to close Jefferson Street** on Friday evenings from May through October and again on June 4, 2011 on Main Street between JR's Place and Holly's Barber Shop was made by Schnede with a second by Patterson. All ayes.

A motion to approve closing Main Street from JR's Place to Desperado's on June 11, 2011 from 2.p.m. until 2 a.m. on June 12, 2011 for a benefit was made by Schnede with a second by Patterson. All ayes.

All participants of the street closings were reminded that all music and events will need to be shut down by midnight.

A motion to table the request for a **building permit for 308 N. Toronto Street** until the sewer main can be located was made by Rohling with a second by Patterson. All ayes. The City sewer ordinance 96.05.10 states that no building sewer shall be laid parallel to or within 3 ft. of any bearing wall, which might thereby be weakened.

A motion to approve \$585.83 for **pavement markings** for the 2011 season was made by Schnede with a second by Schulz. All ayes.

Ganzer discussed the **Traffic Sign Retro Reflectivity Monitoring** meeting she attended. A committee of Rohling, Schnede and Ganzer was established by Mayor Noel to research the best monitoring system for the City. They will report back to the council at the May meeting.

A motion to approve **the bridge fence replacement bid for \$4,900.00 from S & V Fence** was made by Schnede with a second by Patterson. All ayes.

A motion to approve **resolution 2011-13** which is for setting wages for the city employees for the 2012 fiscal year was made by Rohling with a second by Schnede. All ayes.

During **reports** Cavey noted that the water tower will be cleaned on April 12, 2011 and hydrants will be flushed on April 21, 2011.

A garbage can to match the planters ordered by the Betterment Committee will be purchased to place near the book drop at the library at a cost of \$500.00. This will hopefully deter people from placing trash in the book drop.

Sidewalk repairs needed were discussed.

A motion to adjourn at 7:25 p.m. was made by Schnede with a second by Patterson. All ayes.

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Virgil Noel, Mayor

Attest:

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Laurie Ganzer, City Clerk