

Wheatland City Council Proceedings
April 12, 2010

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

The **consent agenda** included the minutes of the March 8th meeting, the approval of the liquor license for JR's Place and the following revenues and expense:

Bills paid prior to Meeting:

FICA	2,079.96
IPERS	966.96
State of Iowa - withholding	384.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	789.50
State of Iowa, sales tax 1 st qtr	1,547.00
Alliant Energy, utilities	5,528.69

Accounts Payable for Meeting

Alliant Energy, utilities	4,942.43
Jill Bachus, books	63.37
Baker & Taylor, books	126.36
Bancard, training and postage	371.60
Jayson Cavey, cell phone	25.00
Matt Cavey, cell phone	25.00
Clinton County Sheriff's Dept., monthly contract	1,169.00
Clinton County Fireman's Assn, dues	30.00
Crime Stoppers, dues	100.00
Conoco Phillips, fuel	548.62
Farm Plan, misc recycling	76.32
F & B Communications, telephone	265.30
First Trust & Savings Bank, fire truck payment	1,402.99
Friends of the Eldridge Library, reading medals	8.37
Laurie Ganzer, cell phone	25.00
Grand Mound Fire Dept., training materials	90.00
Industrial Chem Lab, weed killer	240.46
JJJ Enterprises, water & storm drain repairs	841.00
Lowden Plumbing, water repair parts	48.04
Maintenance Engineering, light bulbs – all depts.	280.47
Micro marketing, books on tape	111.96
MSA, engineering fees water and sewer dept.	8,050.00
MVTL Laboratories, testing fees	334.95
Observer, publishing & subscription	130.93
Orkin, pest control City Hall	40.00
Quality Chemical, cleaner	178.48
Sandry Fire Supply, equipment	475.54
Schimburg, water repair parts	380.00
Spahn & Rose, misc parks repair	23.97
Staples, fax toner	48.86
St. Luke's, DATA annual dues	30.00

Wheatland Repair, fire truck maintenance	364.90
Wendling Quarries, road rock	80.41
WGML Refuse Commission, monthly fee	2,237.00

Gross Wages:

\$ 9,438.13

<u>Fund</u>	<u>Revenues:</u>	<u>Expenses:</u>
General Fund	17,266.14	12,670.94
Road Use	6,336.14	1,900.19
Debt Service	1,649.52	0.00
Employee Benefits	396.54	854.26
Water	4,967.71	6,214.41
Sewer	13,431.49	3,987.51
Garbage	3,142.66	2,933.89
Recycle	997.82	696.88
Totals	48,188.02	29,258.08

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

The **Clinton County Sheriff Department** spent 52.85 hours in the City of Wheatland from February 26, 2010 through March 25, 2010 while on patrol they issued 3 warnings, 4 citations, handled 2 incidents and answered 8 calls.

During the update for the **wastewater treatment facility and the water system improvement project** Ganzer read a report from MSA Professionals informing the council that both projects are completed to date as outlined in the contract. The City did not get awarded the CDB grant for the water system project. We are waiting to hear if I-jobs funding will be made available.

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

A motion to approve **Desperados to close Main Street** adjacent to their building from 6:30 p.m. to 1:30 a.m. on June 12, 2010 for a street dance from 8 p.m. to 12:00 a.m. was made by Schnede with a second by Patterson. All ayes.

A motion to approve the street closings and parade route for **Cowboy Boots and Country Roots day on July 24, 2010** was made by Schnede with a second by Rohling. All ayes. The parade will take place at 10:00 a.m. Street dance will be from 8:00 p.m. to 12:00 a.m.

A motion to issue a citation to **100 High Street** for the unauthorized fence constructed of pallets was made by Patterson with a second by Schnede. All ayes.

A motion to issue a citation to **106 S. Williams Street** for excessive dog barking was made by Schnede with a second by Rohling. All ayes.

The standing **water issue at High Street and Terrace Drive** will be monitored for another month to determine if anything will be done regarding the issue.

A motion to approve the **bridge inspection contract with Calhoun and Burns** for \$1,325.00 was made by Schnede with a second by Patterson. All ayes.

A motion to approve the purchase of a dehumidifier for upstairs at City Hall was made by Schnede with a second by Steele. All ayes.

A motion to approve up to \$14,000.00 for a **generator to be used at the Calamus Wheatland Activity Center** in the event that a grant is awarded to the school was

made by Schnede with a second by Patterson. All ayes. The grant will be applied for through Clinton County Emergency Management and is a 50% matching grant. Estimated cost of the generator and installation is \$56,000.00.

A motion to for the City Clerk to contact the city attorney for updating the **parking ordinance** by deleting the 48 hour time constraint on properly licensed and road worthy vehicles was made by Schnede with a second by Patterson. All ayes.

A motion to approve **resolution 2010-13** which is for employee wages for fiscal year 2011 was made by Schnede with a second by Patterson. All ayes.

A motion to approve the City Clerk to attend the **Clerk's Academy in Ames** on July 21st through the 23rd was made by Rohling with a second by Schnede. All ayes.

A motion to approve the first reading of **ordinance 151-10** which is for raising water rates by 5% was made by Schnede with a second by Patterson. All Ayes.

A motion to approve the first reading of **ordinance 152-10** which is for raising the sewer construction charge to \$34.00 was made by Schnede with a second by Patterson. All ayes.

A motion to approve the first reading of **ordinance 153-10** which is for raising the garbage rate by 5% was made by Schnede with a second by Patterson. All ayes.

During **reports** Cavey expressed concerns regarding garbage pick up at a home that does not have a utility account with the City. Ganzer stated that the problem should be taken care of by next week's garbage pick up. The council instructed Cavey to leave the garbage next week if an account has not been established.

Loose dogs were discussed. Fines will be issued if owners are found.

111 N. Williams Street has been notified regarding the pit bull that is residing there. The owners have been given 14 days to remove the dog from city limits.

Rusty water was discussed more frequent hydrant flushing may help the problem. Cavey will schedule more hydrants to be flushed.

Mayor Noel noted that the City needs to update its hazardous mitigation plan because it has expired. Noel also noted that the City will be participating in the countywide mitigation plan.

At 7:48 p.m. a motion to adjourn was made by Rohling with a second by Schnede. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk