

**Wheatland City Council Proceedings
July 12, 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 Schnede, Patterson, Steele and Rohling present, Denahy was absent, also present were city employees Matt Cavey and Laurie Ganzer.

The **consent agenda** included the minutes of the June 14th meeting, liquor license for Mac's Triangle and the following revenues and expenses:

Bills paid prior to Meeting:

FICA	2,362.56
IPERS	1,044.24
State of Iowa - withholding	400.00
State of Iowa – Sales Tax	1,443.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	917.20

Accounts Payable for Meeting

Alliant Energy, utilities	5,371.00
Jill Bachus, SRP materials	94.89
Baker & Taylor, books	102.13
Bancard, postage & lbackup subscription	485.10
Jayson Cavey, cell phone	25.00
Matt Cavey, cell phone	25.00
Clinton County Area Solid Waste, annual assessment	7,720.00
Clinton County Sheriff's Dept., contract	1,209.60
Conoco Phillips, fuel	610.31
Farm Plan, misc parks & maintenance	398.85
F & B Communications, telephone	300.61
Federal Publishing, Homeland Security OSHA	178.50
First Trust & Savings Bank, fire truck payment	1,402.99
Laurie Ganzer, cell phone	25.00
ISU, fire training	100.00
Iowa One Call, locates	48.60
IDNR, annual water permit	93.03
Iowa League of Cities, annual dues	481.00
JJJ Enterprises, drainage repair Wright Street	1,036.40
Kunde Outdoor, mower maintenance	53.03
Matt Parrott, delinquent notices	248.44
Micro Marketing, books on tape	207.87
MVTL Laboratories, testing fees	295.25
Observer, publishing	259.64
Orkin, pest control City Hall	40.00
Paul Meyer Chemicals, week killer	65.00
John Peavey, court hearing delivery	65.90
Staples, printer toner	162.99
Sandry Fire Supply, equipment	334.50
Technology Solutions, laptop & printer	1,332.92
USA Bluebook, misc tools	263.36
Wheatland Repair, caution tape	9.00
Wendling Quarries, rock	76.08
WGML Refuse Commission, monthly fee	2,237.00

Gross Wages:

\$ 11,016.39

Fund

General Fund	8,918.03
Road Use	4,332.59
Debt Service	1,035.80
Employee Benefits	134.97

Revenues:

General Fund	8,918.03
Road Use	4,332.59
Debt Service	1,035.80
Employee Benefits	134.97

Expenses:

General Fund	29,974.62
Road Use	1,959.84
Debt Service	0.00
Employee Benefits	985.40

Water	6,412.60	6,825.99
Sewer	15,596.36	5,923.16
Garbage	3,493.70	2,983.53
Recycle	1,053.22	746.50
Totals	40,977.27	49,399.04

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

Officer Christoffersen reported that **the Clinton County Sheriff's Office** spent 56.90 hours in Wheatland from May 26, 2010 through June 25, 2010 while on patrol they issued 1 warning, 4 citations, handled 1 incident and answered 14 Calls.

A motion to allow **JR's Place** to close Jefferson Street between JR's and the bank o July 16, 23, and 30th from 5:00 p.m. until 12 a.m. and on July 24th in conjunction with the Cowboy Boots and Country Roots festival events was made by Schnede with a second by Patterson. All ayes. The council reminded the property owner that any music or events being held outside must be kept quiet after midnight.

A motion to **rent 114 Main Street** to Brittnay Knapper DBA Shear Illusions Salon for the amount of 250.00 per month for a period of 15 months with no rent due until November 1, 2010 was made by Schnede with a second by Patterson. The motion included a budget of \$3,500.00 to be used for materials to update the building with the tenant providing labor in lieu of rent for the first 3 months. All ayes.

During **public forum** Lon Zeller was present to briefly discuss an upcoming court hearing.

A motion to approve **building permit 214** for 206 E. Jefferson Street for an 8' vinyl fence was made by Schnede with a second by Patterson. All ayes.

During discussion on the **waste water treatment facility** Ganzer noted that the City has been awarded \$120,000.00 in I-jobs funding to use toward the estimated \$485,000.00 needed to complete the project. No action was taken on the project at this time due to lack of additional funding.

During discussion on the **water improvement project** Ganzer noted that the City has been awarded \$375,000.00 in I-jobs funding to use toward the estimated \$1,300,000.00 needed to complete the project. No action was taken on the project at this time due to lack of additional funding.

A motion to approve the 3rd reading or **ordinance 154-10** which is for updating the parking ordinance was made by Rohling with a second by Schnede. All ayes.

At 7:12 p.m. a motion to open the public hearing for the amendment of the 2011 budget was made by Schnede with a second by Patterson. All ayes.

Ganzer stated that the amendment was for \$16,300.00 in road use fund from savings to complete more street repairs this season.

At 7:13 p.m. motion to close the public hearing for the amendment of the 2011 budget was made by Schnede with a second by Patterson. All ayes.

A motion to approve **resolution 2011-01** which is for the amendment of the 2011 budget was made by Schnede with a second by Patterson. All ayes.

At 7:14 p.m. a motion to open the public hearing for the application for a USDA grant for Curtis Memorial Library was made by Rohling with a second by Patterson. All ayes

Head Librarian Jill Bachus informed the council that the library is applying for funding for 4 new computers and wireless internet hook up through USDA's grant program.

At 7:15 p.m. a motion to close the public hearing for the application for a USDA grant for Curtis Memorial Library was made by Rohling with a second by Patterson. All ayes.

A motion to approve **resolution 2011-02** which is for the approval of the USDA grant for Curtis Memorial Drive was made by Schnede with a second by Patterson. All ayes.

During discussion regarding the Loss Control Interview with Continental Western Insurance the council reviewed the issues and instructed Ganzer and Cavey to prepare the response.

During **reports** Cavey noted that he has drafted a letter to the IDNR with a solution to the water violation. He is waiting for their formal response.

Mayor Noel requested that the remainder of the alleys be graded and holes filled due to complaints.

At 7:36 p.m. a motion to adjourn was made by Schnede with a second by Patterson. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk