

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

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

The **consent agenda** included the minutes of the September 13<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to Meeting:**

FICA	2,195.87
IPERS	1,104.02
State of Iowa - withholding	401.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	917.20
State of Iowa – 3 <sup>rd</sup> quarter sales tax	1,770.00

**Accounts Payable for Meeting**

Alliant Energy, utilities	4,438.82
Acco, chemicals	282.40
Jill Bachus, books, mileage	189.82
Baker & Taylor, books	331.77
Bancard, utility billing postage & 2 rolls of stamps	270.84
Jayson Cavey, cell phone	25.00
Matt Cavey, cell phone	25.00
Clinton County Sheriff's Office., contract	1,209.60
Conoco Phillips, fuel	529.54
Dakota Supply, water meters	152.96
Demco, library supplies	135.07
Farm Plan, misc streets	45.95
F & B Communications, telephone	307.20
First Trust & Savings Bank, fire truck payment	1,402.99
Laurie Ganzer, cell phone	25.00
Harry's Farm Tire, trailer tire & sample shipping	164.61
Iowa Prison Industries, no parking signs	33.30
JJJ Enterprises, water shut off & hydrant repair	750.00
IDNR, water permit fee	135.00
Keystone Labs, sample testing	181.00
MVTL Laboratories, testing fees	334.95
Micro Marketing, books	68.97
Penworthy, books	851.81
Observer, publishing	95.94
Orkin, pest control City Hall	40.00
Sandry Fire Supply, equipment	79.84
Schimburg, parts for fire hydrant & water shut off repair	2,328.79
Staples, office supplies, toner	653.91
Superior Lamp, bulbs & ballast Council chambers	552.39
Wendling Quarries, rock	123.14
Wheatland Repair, fire vehicle repairs	326.40
WGML Refuse Commission, monthly fee	2,237.00

**Gross Wages:**

\$ 9,792.01

<u>Fund</u>	<u>Revenues:</u>	<u>Expenses:</u>
General Fund	7,686.49	20,639.45
Road Use	11,975.97	52,663.10
Debt Service	0.00	0.00
Employee Benefits	0.00	908.34
Water	7,254.29	11,220.27
Sewer	16,830.05	5,237.43
Garbage	3,518.23	3,023.65
Recycle	1,040.33	729.64
<b>Totals</b>	<b>48,305.36</b>	<b>94,421.88</b>

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

The **Clinton County Sheriff's Office** spent 57.07 hours in the city of Wheatland from August 26, 2010 through September 25, 2010 they issued 1 warning, 2 citations, handled 3 incidents and answered 10 calls.

During **public forum** John Marr expressed concern regarding trees that need trimmed over various sidewalks and streets, pothole repair at the corner of Wright Street and Lincolnway on the NW corner and storm sewer drain cover needed at 211 W. Lincolnway.

Judie Carson requested clarification for concrete reimbursement for the sidewalk permit that was previously approved.

Sharon Westerhof expressed concern regarding the amount of underage children that are out after curfew.

A motion to **discontinue use of the noon siren** was made by Rohling with a second by Denahy. Ayes – Rohling. Nays – Denahy and Steele. Motion did not pass.

A public meeting will be held at Maximum Wellness at 110 E. Jefferson St. on November 3<sup>rd</sup> for discussion on the **walking path at the park**.

**John Marr discussed the complaint form** he previously filled out regarding the need to send letters to those with property adjacent to the creek to request that they trim the weeds and saplings along the creek bank. Mr. Marr also noted that a section of the sidewalk at 110 S. Williams has been missing for over a year and he wanted to know when it will be replaced.

A motion to move forward with an **IDED Housing Fund Grant** for this grant cycle was made by Denahy with a second by Steele. All ayes.

A motion to approve the appointment of **Rebecca Lara to the library board** was made by Rohling with a second by Denahy. All ayes.

A motion to approve calling Choice Plumbing and Heating to **install a water heater at the rental property** at 114 S. Main Street was made by Rohling with a second by Denahy. All ayes.

Sharon Westerhof discussed the complaint form she has filed regarding **barking dogs at 208 W. Lincolnway**. Denahy will talk with property owners about keeping the dogs quiet.

A motion to **replace the dumpster at Harry's Farm Tire** and the City will keep the old one due to damaged caused by the garbage truck was made by Rohling with a second by Denahy. All ayes.

Russell Seifert discussed his displeasure at paying a deposit for city utilities and requested clarification regarding what the deposit will be used for.

During discussion regarding **the pothole repairs in the alley between W. Lincolnway and W. Vine Street** it was determined that the holes were caused by recent construction. In accordance with the City's ordinance the repairs will be paid for by the property owner that caused the damage during their construction process.

At 7:40 p.m. a motion to open the public hearing for the 2011 budget amendment was made by Rohling with a second by Denahy. All ayes.

The City Clerk informed those present that the amendment was for the City's share of the generator that will be placed at the Calamus Wheatland Activity Center. The generator is estimated to cost \$60,000.00. A grant was obtained for 50%. The City will share the remaining cost of the generator with the Calamus Wheatland School. The projected 25% is \$15,000.00.

At 7:44 p.m. a motion to close the public hearing for the **2011 budget amendment** was made by Denahy with a second by Steele. All ayes.

A motion to approve **resolution 2011-04** which is for the amendment of the 2011 budget was made by Rohling with a second by Denahy. All ayes.

A motion to approve **JR's Place to close Jefferson Street** between his establishment and the bank was made by Denahy with a second by Steele. All ayes.

During discussion regarding the I/I reduction at the wastewater treatment plant the council instructed Ganzer to send repair notices to all individuals with sump pump or down spout violations giving them 30

days to correct the problem. Cavey was instructed to order manhole covers that are needed to divert the water during rains. Cavey was also instructed to complete the in home inspections remaining on the list.

A motion to adjourn at 8:02 p.m. was made by Denahy with a second by Steele . All ayes.

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Virgil Noel, Mayor

Attest:

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Laurie Ganzer, City Clerk