

**Wheatland City Council Proceedings
November 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, Schnede and Patterson present. Denahy was absent.

The **consent agenda** included the minutes of the October 11th meeting, the liquor licenses for Day Break and the following revenues and expenses:

Bills paid prior to Meeting:

FICA	3,168.40
IPERS	1,618.79
State of Iowa - withholding	583.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	917.20
Clinton County Farm Bureau, Jayson – dues	40.00
Joseph Crock, assist with garbage pickup	30.00
Shear Illusions, rental rehab	554.73

Accounts Payable for Meeting

Alliant Energy, utilities	3,799.15
Jill Bachus, conference, office chair, mileage	315.35
Baker & Taylor, books	159.22
Bancard, IMFOA conference	272.10
Brown Supply, manhole covers	660.00
Jayson Cavey, cell phone	25.00
Matt Cavey, cell phone	25.00
Clinton County Sheriff's Office., contract	1,209.60
Conoco Phillips, fuel	623.93
Company One, fire extinguisher inspections	368.85
Determann, cold patch	282.10
Eagle Chemical, wastewater treatment	395.00
Farm Plan, misc streets	27.97
F & B Communications, telephone	307.20
First Trust & Savings Bank, fire truck payment	1,402.99
First Trust & Savings Bank, final payment on water note	7,087.25
First Trust & Savings Bank, curb & gutter note	13,816.25
Laurie Ganzer, cell phone	25.00
Hach, chemicals	387.11
Harry's Farm Tire, sample shipping	16.30
IRWA, annual dues	200.00
KAM Highway Line Painting, street markings	436.51
Keystone Labs, sample testing	197.20
Lectronics, fire radio installation and repair	1,234.60
Midwest Breathing Air, tank service	351.55
MVTL Laboratories, testing fees	261.20
Observer, publishing	147.84
Orkin, pest control City Hall	40.00
Sandry Fire Supply, equipment	136.00
Shear Illusions, flooring @ rental	2,085.85
Staples, office supplies, toner	264.41
SRF, WWTF interest payment	20,999.37
Wheatland Wire, minutes publishing	20.00
Wheatland Repair, fire vehicle repairs	1,143.00
WGML Refuse Commission, monthly fee	2,237.00

Gross Wages:

\$ 14,287.88

Fund

General Fund
Road Use
Debt Service
Employee Benefits

Revenues:

55,477.82
5,472.23
11,995.15
4,103.02

Expenses:

16,904.91
2,393.32
0.00
1,364.09

Water	5,528.45	6,732.22
Sewer	15,791.67	4,414.68
Garbage	3,702.31	3,289.59
Recycle	998.57	1,145.63
Totals	103,069.22	36,244.44

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

The **Clinton County Sheriff's Office** spent 59.18 hours in the City of Wheatland from September 26, 2010 through October 25, 2010 while on patrol they handled 4 incidents and answered 10 calls.

At 6:38 a motion to open **the public hearing for the CDBG housing grant** application was made by Rohling with a second by Patterson. All ayes.

Tim Crabb of ECIA was present to discuss the application process and answer questions from the public. Crabb stated that the grant must be completed and turned in by 4:30 p.m. on December 8, 2010. The City will apply to rehabilitate 7 homes at a total of \$251,993.00.

At 6:49 a motion to **close the public hearing for the CDBG housing grant** application was made by Schnede with a second by Patterson. All ayes.

A motion to approve **resolution 2011-04** which is for the approval of the \$5,000.00 city funds match for the housing grant was made by Schnede with a second by Rohling. All ayes.

Public forum:

Roy Ganzer discussed a sump pump violation notice and requested a dye test for pump drainage.

John Marr discussed sidewalk replacement at various locations.

Lon Zeller inquired when 100 High Street will be removing the remainder of the fence posts.

Jay Ganzer of QC Networks discussed the down spout violation and requested a dye test for down spout drainage.

A motion to approve the city park area in the grant process for the **Lion's walking path** project was made by Schnede with a second by Patterson. All ayes.

Roy Ganzer stated that he did not understand why the city does not require a sidewalk on Toronto Street to the school and one to the nursing home. He is disappointed that we do not protect our children and those that walk to the nursing home.

The **building permit for Daybreak** is tabled until spring.

A motion to approve a **\$4,800.00 contract with MSA Professional Services** to assist with dye testing of properties with questionable downspout or sump pumps was made by Schnede with a second by Patterson. All ayes.

A motion to deny the request for a **refund on utility account 61100** was made by Patterson with a second by Rohling. All ayes.

Reports:

Cavey reported that the hot water heater for the rental unit on Main Street will be installed by Lowden Plumbing and Heating.

Patterson reported that the dead end sign at E. Jefferson Street needs replaced due to graffiti.

Mayor Noel reported that the snowmobile ordinance needs to be amended to remove the old snowmobile route listed in section 75.04.1 since this is no longer a valid snowmobile route.

Patterson stated that he had been contacted by a farmer that would like to plant alp alpha or clover in the area around the sewer plant.

Ganzer noted that the budget amendment hearing will be redone next month due to not publishing within the guidelines.

Ganzer stated that the general obligation water note will be paid in full November 30th.

At 7:40 p.m. a motion to adjourn was made by Patterson with a second by Steele. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk