## Wheatland City Council Proceedings April 13, 2009

Mayor Pro-Tem Schnede called the regular meeting of the Wheatland City Council to order at 6:30 at the Wheatland City Hall with council members Denahy, Patterson and Rohling present. Mayor Bopp and council member Prachar were absent. Also present were city employees Matt Cavey and Laurie Ganzer.

The **consent agenda** included the minutes of the March 9<sup>th</sup> meeting, the approval of the liquor license for JR's Place and the following revenues and payables:

477 50

Bills p	aid pric	or to Ap	<u>oril Meetir</u>	<u> 1g:</u>
FICA				

FICA	2,459.43
IPERS	993.22
State of Iowa	367.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	735.90
Dewey's Construction, council chambers improve- 50%	6,325.40
Choice Plumbing Heating & A\C - City Hall furnace - 50%	1,250.00
United States Postmaster, stamps	420.00

## Accounts Payable for April Meeting Acco. chemicals

Acco, chemicals	477.50
Alliant Energy, utilities	4,345.00
Jill Bachus, mileage, books & office supplies	254.87
Baker & Taylor, Books	169.39
Barco, misc. water & sewer	185.59
Jay Cavey, purchase tractor chains	350.00
Jayson Cavey, cell phone	25.00
Matt Cavey, cell phone	25.00
Chem Search, chemicals	477.06
Clinton County Engineer, pavement markings	378.68
Clinton County Sheriff's Dept.	1,098.44
Conoco – Phillips Fleet, City & Fire truck fuel	459.70
Consumer Reprots, subscription	26.00
Determan Asphalt, cold patch	265.85
Farm Plan, misc. maintenance	64.09
F & B Communications, telephone	261.69
Gary's Carpet & Duct Cleaning, City Hall duct cleaning	380.00
Gumdro Books, books	85.80
Harry's Farm Tire, tire recycling trailer	115.56
Iowa One Call, locates	35.10
Iowa Outdoors, subscription	18.00
JJJ Enterprises, repair shut off	736.41
Maintenance Engineering, light bulbs	592.05
Micro Marketing, books	45.95
MVTL Laboratories, testing fees	334.95
National Geographic Kids, subscription	19.95
Observer, publishing	138.02

Orkin, pest control City Hall	34.40
Penworthy, books	556.18
Sandry Fire Supply, equipment	18.00
Sports Illustrated Kids, subscription	19.95
Staples, office supplies	439.08
Utility Equipment Co., fire hydrant repair	356.90
Wendling Quarries, rock	153.94
WGML Refuse Commission, monthly fee	2,237.00
Wheatland Repair, fire truck maintenance	474.25

## **Gross Wages:**

\$ 9,759.44

<u>Fund</u>	Revenues:	<u>Expenses:</u>
General Fund	14,647.68	34,492.10
Road Use	6,087.37	1,626.80
Debt Service	1,408.54	0.00
Employee Benefits	314.91	864.40
Water	5,367.63	6,802.57
Sewer	14,034.13	5,842.36
Garbage	3,297.25	4,327.87
Recycle	1,033.49	732.72
Totals	46,191.00	54,688.82

Patterson noted that the minutes published in the Dewitt Observer stated the March meeting was held on the 5<sup>th</sup> of March. He requested that an amendment to the minutes stating that the meeting was held on March 9<sup>th</sup>. A motion to approve the consent agenda and the amendment was made by Denahy with a second by Rohling. All ayes.

The **Clinton County Sheriff's Department** spent 67.25 hours in the City of Wheatland from February 26, 2009 through March 25, 2009 while on patrol they issued 1 warning, 1 citation, handled 6 incidents and answered 17 calls.

Glen Drowns from the **Eco Center Foundation** was present to request a letter of support from the Council for the CAT grant the Foundation is applying for. A motion to approve a letter of support was made by Rohling with a second by Patterson. All ayes.

A motion to approve the use of the park shelter for the **lowa State University Extension Children's Summer Program** was made by Patterson with a second by Denahy. All ayes. The program will focus on life science and is open to all children ages 7 -12. The program will take place June 17<sup>th</sup> and 24<sup>th</sup> and July 1<sup>st</sup> and 8<sup>th</sup>.

During the update on the **wastewater treatment facility** Mat Saur of MSA Professionals was present to report that the majority of the finishing work is completed at the plant and we are now in the warranty phase of the project. Matt Cavey concurred. A motion to approval the final payment of \$30,000.00 was made by Patterson with a second by Denahy. Ayes – Schnede, Patterseon, Denahy. Nays – Rohling.

The issue of the **damaged flow meter** was not included in the finishing work. The flow meter is a post construction issue. MSA Professionals, the City and Taylor Construction are working to determine the cause of the damage and who will be responsible for the cost of repairs.

Sarah Fosbinder of MSA Professionals reported that the preliminary engineering report and viability assessment for the water system project are complete.

No discussion was held regarding economic development.

During **public forum** John Marr reported that the alley adjacent to his property needs to be graded. Mr. Marr also requested that the Council do something about the amount of vehicles in a yard in his neighborhood. Schnede and Patterson complimented Robert DeWys of Dewey's Construction for the renovation of the City Council Chambers. All those present noted how nice the chambers look.

Bids for **refurbishing the fire department mini-pumper** were submitted by Heiman Fire Equipment at \$83,175.00 and Alexis Fire Equipment at \$82,734.00. A motion to approve the bid from Heiman Fire Equipment for \$83,175.00 was made by Rohling with a second by Denahy. All ayes.

A motion to approve **pavement markings for the 2009 season** at a cost of \$591.02 was made by Schnede with a second by Patterson. All ayes.

During discussion regarding **sidewalk replacement at City Hall** Patterson suggested that the sidewalk committee prepare a specification sheet for the May meeting. Once the specification sheet has been approved by the Council at the May meeting a notice for bids can be published.

No discussion was held regarding the **tobacco compliance violation hearing**. A motion to allow the Mayor to handled the situation was made by Patterson with a second by Denahy. All ayes.

During **reports** Rohling asked if calcium chloride can be put in an alley to control dust at the homeowners expense. The council agreed that providing there is no cost to the City it should not be an issue.

A motion to adjourn at 7:32 p.m. was made by Denahy with a second by Patterson. All ayes.

	Century Schnede, Mayor Pro-Tem
Attest:	
Laurie Ganzer, City Clerk	