

**Wheatland City Council Proceedings  
November 10, 2008**

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

The **consent agenda** included the minutes of the October 20<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to November Meeting:**

Petty Cash	236.17
FICA	6,655.95
IPERS	1,412.36
State of Iowa	498.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	735.90

**Accounts Payable for November Meeting**

Alliant Energy, utilities	3,367.43
Jill Backus, book, mileage, training	112.49
Baker & Taylor, Books	285.74
Jayson Cavey, cell phone	25.00
Matt Cavey, cell phone	25.00
Clinton County Sheriff's Dept.	1,098.44
Company One, fire extinguisher checks	155.75
Conoco – Phillips Fleet, City & Fire truck fuel	406.47
Farm Plan, misc maintenance	74.28
F & B Communications, telephone	257.22
First Trust & Savings Bank, fire truck payment	1,288.85
First Trust & Savings Bank, water note	7,025.00
First Trust & Savings, curb & gutter note	8,697.01
Iowa Finance Authority, SRF interest payment	22,442.35
JJJ Enterprises, storm sewer repair	2,013.00
Keystone Laboratories, water testing	110.00
Micro Marketing, books	88.42
MSA Professionals, engineer fees WWTF	142.05
MVTL Laboratories, testing fees	349.65
Observer, publishing	76.61
Penworthy, books	774.22
R & K Oil, City Hall heating fuel	438.24
Christy Stankee, fire equipment	47.00
Seneca, groundwater monitoring	1,015.00
Spahn & Rose, salt & sand bins	205.62
Staples, office supplies	217.95
United Laboratories, lift station maintainer	519.09
USA Blue Book, water dept. misc. supplies	65.98
Wendling Quarries, rock	98.48

WGML Refuse Commission, monthly fee	2,237.00
Wheatland Repair, fire truck maintenance	241.50

**Gross Wages:**

\$ 13,805.00

<b><u>Fund</u></b>	<b><u>Revenues:</u></b>	<b><u>Expenses:</u></b>
General Fund	52,069.26	13,580.17
Road Use	4,279.77	4,944.99
Debt Service	7,292.50	0.00
Employee Benefits	12,956.09	1,247.06
Water	5,623.64	2,832.64
Sewer	14,494.24	3,987.25
Garbage	3,262.96	6,164.49
Recycle	1,073.55	1,025.36
<b>Totals</b>	<b>101,052.01</b>	<b>33,781.96</b>

Rohling noted that the following change needed to be made to the October minutes. In reports she stated that the owners of 214 S. Main Street were looking into grants for restoration of the building not waiting for a grant.

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

Mayor Bopp noted for all those present that the December regular council meeting will be held on December 15<sup>th</sup> due to scheduling conflicts on the 8<sup>th</sup>.

The **Clinton County Sheriff's Department** spent 56.27 hours in the city of Wheatland from September 26, 2008 through October 25, 2008 while on patrol they issued 1 citation, handled 3 incidents and answered 18 calls.

During the **update on the wastewater treatment facility** Mat Saur of MSA Professionals was present to inform the Council that the old lagoon has been pumped and a punch list of remaining items will be completed soon so that the project can be closed. Denahy made a motion with a second by Rohling to inform Taylor Construction that if the exhaust fan in the head works building was not repaired within seven days the City will seek compensation from Taylor Construction for excessive utility bills caused by the fan running constantly, the motion also included that the City Clerk should not make any further payments to Taylor Construction until all of the items on the punch list have been completed. All ayes.

During **public forum** Brenda Knoche was present to request that the City Council repair the entrance to her driveway. Ms. Knoche was informed that the boulevards are the citizen's responsibility. The City agreed to put cold patch in the space at the end of her drive where the gravel had washed out and bill Ms. Knoche for time and materials.

Sharon Werner inquired when the City is going to insist the owners of 402 N. Toronto Street be made to clean their property. Mayor Bopp informed Ms. Werner that an abatement notice had been issued. He spoke with the owners and they will have the property cleaned soon.

A motion to approve the second reading of **ordinance 140-09** which is for the update of provisions for notification of delinquent accounts was made by Schnede with a second by Rohling. All ayes.

A motion to approve the first reading of **ordinance 141-09** which is for the restriction of private wells in a specified restricted area was made by Rohling with a second by Denahy. All ayes.

During **reports** Cavey noted that the security lights in the park are back on.

Mayor Bopp noted that the contractor hired to remove the sludge from the old sewer lagoon did a good job.

Cavey was instructed to take pictures of the aerator and pump from the old sewer plant so that Ganzer can list them on clerknet for sale.

A motion to adjourn at 6:50 p.m was made by Schnede with a second by Denahy. All ayes.

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Jerry Bopp, Mayor

Attest:

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Laurie Ganzer, City Clerk