

**Wheatland City Council Proceedings
May 11, 2009**

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 Patterson, Schnede and Rohling present. Prachar and Denahy were absent. Also present were city employees Matt Cavey and Laurie Ganzer.

The **consent agenda** included the minutes of the April 13th meeting, liquor licenses for One Stop Mart and Wheatland Community Hall and the following revenues and payables:

Bills paid prior to May Meeting:

FICA	2,459.43
IPERS	993.22
State of Iowa	367.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	735.90
S & V Fence & Deck, outfield fence	3,197.00
Dewey's Construction, payment 2 City Hall renovation	5,537.44

Accounts Payable for May Meeting

Acco, chemicals	515.55
Alliant Energy, utilities	4,278.37
Baker & Taylor, Books	211.21
Bancard, postage	91.89
Jayson Cavey, cell phone	25.00
Matt Cavey, cell phone	25.00
Clinton County Sheriff's Dept.	1,098.44
Conoco – Phillips Fleet, City & Fire truck fuel	440.25
Custom Art Design, welcome to Wheatland signs	2,267.84
City of Delmar, 1\3 clerk's academy	56.67
F & B Communications, telephone, laptop	1,182.73
Farm Plan, misc park maintenance	118.70
First Trust & savings Bank, water note	7,025.00
First Trust & Savings Bank, curb & gutter note	17,195.44
Hach, chemicals	460.69
Harry's Farm Tire, tire recycling trailer	9.00
Iowa League of Cities, DATA dues	30.00
Keystone Labs, testing	167.20
Linweld, compressed air	378.19
Lowden Plumbing & Heating, pipe	3.19
Maguire Iron, water tower cleaning	1,250.00
Matt Parrott, checks and utility bill blanks	557.81
Micro Marketing, books	35.99
MSA Professionals, water project & WWTF	21,720.25
MVTL Laboratories, testing fees	261.20
Observer, publishing	125.77
Orkin, pest control City Hall	40.00

Sandry Fire Supply, equipment	352.00
SRF Loan Payment, WWTF	115,748.30
USA Blue Book, water repair items	199.50
Wendling Quarries, rock	210.60
WGML Refuse Commission, monthly fee	2,237.00
Wheatland Auto Body, paint door for City Hall	185.00
Wheatland Repair, fire truck maintenance	485.00

Gross Wages:

\$ 9,392.75

<u>Fund</u>	<u>Revenues:</u>	<u>Expenses:</u>
General Fund	52,939.51	23,976.96
Road Use	4,891.32	2,663.65
Debt Service	13,522.08	0.00
Employee Benefits	4,113.25	840.24
Water	5,219.84	4,258.04
Sewer	13,851.94	33,688.42
Garbage	3,298.11	2,936.25
Recycle	1,004.46	814.76
Totals	98,840.11	69,178.32

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

The **Clinton County Sheriff's Department** spent 70.87 hours in the City of Wheatland from March 26, 2009 through April 25, 2009 while on patrol the issued 3 citations, handled 5 incidents and answered 9 calls.

Mat Saur of MSA Professionals was present to discuss the recent inspection report for the **waste water treatment facility** from the IDNR. Schnede made the motion to approve MSA to prepare a plan of action response by June 1, 2009 to demonstrate how the City will alleviate the high ammonia levels due to excess infiltration with a second by Patterson. All ayes. Smoke testing was discussed to determine if there is sump pumps hooked to the sewer system illegally or broken sewer lines on private property.

A motion to allow **JR's Place to close Jefferson Street** between JR's Building and the bank on June 6, 2009 and August 15, 2009 from 5 p.m. to 2 a.m. was made by Schnede with a second by Patterson. All ayes. The council reminded JR's Place that the band must quit playing by midnight.

A motion to approve **building permit 198** for Harry's Farm Tire was made by Schnede with a second by Rohling. All ayes.

A motion to approve Mike Weise to haul away the **concrete and clay at the compost pile** was made by Rohling with a second by Patterson. All ayes.

A motion to allow Main Street to be blocked off from the north side of Desperados to the south side of Dempsey's Pizza and Jefferson Street to be block from the West side of the Community Hall to the east side of JR's Place on **July 25, 2009** from 8 a.m. to Midnight for **Summerfest** was made by Rohling with a second by Patterson. All ayes.

Council member Denahy joined the meeting at 6:55 p.m.

During **public forum** Bob DeWys informed the council that the door to City Hall is scheduled to be replaced some time this week.

Mr. DeWys requested that the maintenance department lower the water shut off at his residence.

A motion to donate the \$300.00 recently received for a tobacco violation to the skate park committee was made by Schnede with a second by Denahy. All ayes.

A motion to approve **resolution 2009-18** which is for increasing the water rates by 5% beginning July 1, 2009 was made by Schnede with a second by Rohling. All ayes.

The City Hall sidewalk replacement specification was tabled.

A motion to deny **building permit 195** for 207 W. Lincolnway was made by Schnede with a second by Patterson. All ayes.

The sidewalk at 201 W. Lincolnway is complete. No further discussion is needed.

During **reports** Rohling inquired if JJJ enterprises could come and grade several alleys.

Rohling also noted that a tree is growing in the fence around the creek on Lincolnway and Toronto by Mac's Triangle she requested that the tree be removed.

Patterson discussed the need to slow down traffic on Toronto Street. Ganzer was instructed to make necessary arrangements to create 4-way stops at Lincolnway and Bennett, Lincolnway and Williams, Lincolnway and Wright and Park Road and Toronto.

Andrea Werner was present to inquire if the City would be receptive to allowing the ambulance put an addition on the north side of the fire station. The council informed Ms. Werner that they would be more than happy to work with the fire and ambulance.

A motion to adjourn at 7:23 p.m. was made by Rohling with a second by Patterson. All ayes.

Jerry Bopp, Mayor

Attest:

Laurie Ganzer, City Clerk