

**Wheatland City Council Proceedings**  
**June 8, 2009**

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

The **consent agenda** included the minutes of the May 11<sup>th</sup> meeting, Lion's liquor license, tobacco permits for One Stop Mart, Desperados and Wheatland Grocery, and the following revenues and payables:

**Bills paid prior to June Meeting:**

FICA	3,594.92
IPERS	1,455.21
State of Iowa	537.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	798.90

**Accounts Payable for June Meeting**

Acco, liquid chlorine	658.35
ACS FireHouse, software	105.00
Jill Bachus, mileage	60.00
Baker & Taylor, Books	337.59
Bancard, postage, City Hall & maintenance misc.	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	336.72
Determann Asphalt, cold patch	204.10
Farm Plan, streets misc.	66.13
F & B Communications, telephone	280.07
Fox Roofing, library roof repair	1,650.00
Go Van Gogh's, library t-shirts	146.00
Hach, chemicals	18.99
Harry's , sample shipping	7.00
IAMU, dues	251.71
IDNR, certification – Matt Cavey	60.00
Iowa One Call, locates	54.00
Iowa Prison Industries, stop signs	447.92
JJJ Enterprises, installed water service on North Street	300.00
Keystone Labs, testing	330.00
Lowden Plumbing & Heating, water tower meter	575.22
MSA Professionals, water system improvement planning	6,000.00
MVTL Laboratories, testing fees	267.90
Northway Well & Pump, service call water tower	385.00
Observer, publishing	225.01
Olsen's Appliances, washer & dryer for fire station	1,598.00
Orkin, pest control City Hall	40.00
Perfection Learning, books	369.94

Sandry Fire Supply, equipment	9,662.25
Ron Shannahan, fire equipment	700.00
UECO, water dept. repairs	333.78
USA Blue Book, water repair items	76.33
Wendling Quarries, aglime	42.08
WGML Refuse Commission, monthly fee	2,237.00
Witte Ready Mix, sidewalk @ 105 S. Main	783.00

**Gross Wages:**

\$ 14,320.25

<b><u>Fund</u></b>	<b><u>Revenues:</u></b>	<b><u>Expenses:</u></b>
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
<b>Totals</b>	<b>98,840.11</b>	<b>69,178.32</b>

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

The **Clinton County Sheriff's Department** spent 77.02 hours in the City of Wheatland from April 26, 2009 through May 25, 2009 while on patrol they issued 2 warnings, handled 9 incidents and answered 17 calls.

During the **wastewater treatment** update Mat Saur of MSA Professional Services reviewed the letter to the IDNR addressing the points of correction and preventative measures needed to bring the facility into compliance.

During **public forum** Sheri Rice of USDA Rural Development was present to submit the letter of conditions for the warning siren grant the City has applied for.

John Marr inquired when the work to repair the storm sewers on Lincolnway would begin. Cavey stated that the work is scheduled for the last week of June.

Pat Steward was present to request that the City complete the ground work in the city right of way on **North Street**. Cavey was instructed to complete the work.

A motion to approve the **closing of Madison Street on July 25, 2009 for fire fighter water fights** was made by Patterson with a second by Prachar. All ayes.

A motion to approve the portion of the Municipal Street Improvement bid to patch and double seal **Jackson Street** for \$4,637.10 was made by Patterson with a second by Prachar. All ayes.

The **City Hall sidewalk replacement** specification was tabled.

A motion to approve a bid of \$680.00 from Triple J Gutters to replace the gutters on the city maintenance shed was made by Rohling with a second by Patterson. All ayes.

A motion to approve the **1<sup>st</sup> reading of ordinance 140-09** which is for adding 4-way stop signs to 3 intersections on Lincolnway and at Toronto and Park Road was made by Patterson with a second by Rohling. All ayes.

A motion to waive the **2<sup>nd</sup> and 3<sup>rd</sup> reading of ordinance 140-09** which is for adding 4-way stop signs to 3 intersections on Lincolnway and one at Toronto and Park Road was made by Prachar with a second by Rohling. All ayes.

During **reports** Ganzer noted the Consumer Confidence Report for the city water supply is complete. Copies are available at City Hall, posted at First Trust and Saving Bank, City Hall and the post office. The report has also been published in the Dewitt Observer.

Doug Wendt requested permission to move a 20'x24' garage from 310 Main Street to 306 Lincolnway. Mayor Bopp requested opinions of the City Council regarding the issue. It was agreed that Mayor Bopp should grant permission to move the 20'X24' garage.

Council member Patterson requested that the maintenance department remove the square planters in front of City Hall.

At 7:30 p.m. a motion to adjourn was made by Prachar with a second by Rohling. All ayes.

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Jerry Bopp, Mayor

Attest:

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Laurie Ganzer, City Clerk