

Wheatland City Council Proceedings
July 13, 2009

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

The **consent agenda** included the minutes of the June 8th and June 17th meetings and the following revenues and payables:

Bills paid prior to July Meeting:

FICA	2,626.32
IPERS	967.08
State of Iowa	355.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	798.90
Alliant Energy, utilities	3,935.99

Accounts Payable for July Meeting

Alliant Energy, utilities	5,129.88
Jill Bachus, Chicago conference	100.60
Baker & Taylor, Books	222.87
Bancard, postage, City Hall & maintenance misc.	92.68
Barco, flags for stop signs	112.00
Jayson Cavey, cell phone	25.00
Matt Cavey, cell phone	25.00
CCASWA, annual landfill assessment	7,720.00
Clinton County Sheriff's Dept.	1,169.00
Conoco – Phillips Fleet, City & Fire truck fuel	541.43
ECIA, annual dues	370.56
Farm Plan, streets misc & tractor repair	441.53
F & B Communications, telephone	260.78
Go Van Gogh's, library t-shirts	145.00
Heiman, Inc, - South Dakota, fire truck chassis	23,648.00
Heiman, Inc., - Iowa, equipment	91.15
Iowa Codification, update ordinance book	52.50
IDNR, certification – annual water supply fee	93.02
ISU, fire training	50.00
Iowa One Call, locates	72.00
Lowden Plumbing & Heating, water tower meter shipping	63.20
Micro Marketing, books	94.89
MSA Professionals, water system improvement planning	6,000.00
MVTL Laboratories, testing fees	309.95
Virgil Noel, travel expenses to South Dakota	279.48
Observer, publishing	144.70
Orkin, pest control City Hall	40.00
Sandry Fire Supply, equipment	148.89
Spahn & Rose, wood for door frame	30.16
State Industrial Supply, WWTF misc equipment	346.52

Triple J Gutters, gutter repair to maintenance shed	608.00
United Laboratories, lift station maintainer	525.92
WGML Refuse Commission, monthly fee	2,237.00
Wheatland Business Association, landscaping City signs	163.88

Gross Wages:

\$ 11,119.25

<u>Fund</u>	<u>Revenues:</u>	<u>Expenses:</u>
General Fund	8,732.05	25,627.88
Road Use	5,068.37	1,842.24
Debt Service	1,265.61	0.00
Employee Benefits	131.64	967.72
Water	5,337.92	11,189.65
Sewer	14,412.49	120,182.18
Garbage	3,275.40	2,955.46
Recycle	1,048.20	718.50
Totals	39,271.68	163,890.21

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

The **Clinton County Sheriff's Department** spent 70.48 hours in the City of Wheatland between May 26, 2009 and June 25, 2009 while on patrol they issued 1 warning, 2 citations, answered 26 calls and handled 8 incidents.

During **public forum** Shirley Schanze asked that the alley between West Washington and West Jefferson have the holes filled.

A motion to approve the skate park equipment for \$7,597.31 was made by Schnede with a second by Denahy.

A motion to approve the **room addition at the fire station** with the stipulation that Wheatland EMS will have total control over specifications and the contractor that is hired due to the fact that the project will be funded by Wheatland EMS was made by Schnede with Rohling. All ayes. Andrea Werner noted that the project may not be done this year but would be done within the next couple years.

During discussion regarding the use of the **water system in case of emergencies** Fire Chief Steward requested that the city notify the fire department any time a hydrant is out of service. Chief Steward also requested that the City do flow testing on the hydrants more frequently and provide a report to the Fire Department.

Chief Steward requested that the city employees, Mayor and City Council members make their cell phone numbers available to the fire department so that they may be easily contacted in emergency situations.

Mayor Bopp and the City Council requested that the fire department work on a plan to help notify other fire departments where to draw water when in Wheatland.

Mayor Bopp commended the fire department on the fine job they did helping Lowden fight the structure fire in their town on the 4th of July.

At 7:10 a motion to open the **public hearing for the 2010 budget amendment** was made by Rohling with a second by Schnede. All ayes.

No oral or written comments were made.

At 7:11 a motion to close the public hearing for the 2010 budget amendment was made by Schnede with a second by Denahy. All ayes.

A motion to approve **resolution 2010-01** which is for the approval of the 2010 budget amendment was made by Rohling with a second by Schnede. All ayes.

A motion to approve the bid from **Municipal Street Improvements for \$40,290.35** was made by Schnede with a second by Denahy. Ayes – Schnede and Denahy, Nays – Rohling.

A motion to approve the **specifications for the City Hall sidewalk replacement** was made by Schnede with a second by Rohling. All ayes. Ganzer was instructed to publish the project for bids.

A motion to approve the purchase of the **dehumidifier for City Hall** was made by Schnede with a second by Rohling. All ayes.

A motion to approve the purchase of a **commercial grade vacuum cleaner for City Hall** was made by Rohling with a second by Denahy. All ayes.

A motion to hire a **temporary part time maintenance worker** was made by Rohling with a second by Denahy. All ayes. Cavey will contact the school to inquire about the temp agency they use for temporary part time help.

A motion to issue **abatement notices** to citizens who have been asked to clean their property and have not responded to the request was made by Schnede with a second by Denahy. All ayes.

During **reports** Ganzer noted that there have been several complaints regarding 327 E. Jefferson Street. The council instructed Ganzer to contact the city attorney to find out what the next step should be to clean up the property and encourage completion of the building that was promised to be completed one year ago.

Schnede commended Cavey for quickly reinstalling the stop signs on Lincolnway both times they were removed by vandals.

Council member Schnede requested that Cavey plug the openings in the manholes to control the water that is running into the covers.

A motion to adjourn at 7:45 p.m. was made by Schnede with a second by Denahy. All ayes.

Jerry Bopp, Mayor

Attest:

Laurie Ganzer, City Clerk