

**Wheatland City Council Proceedings**  
**August 10, 2009**

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

The **consent agenda** included the minutes of the July13, 2009 meeting, Mac's Triangle liquor license and the following revenues and expenses:

**Bills paid prior to August Meeting:**

FICA	2,568.57
IPERS	1,030.30
State of Iowa	386.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	798.90
Green Valley Ag & Turf, John Deere mower	5,100.00
J R's Place, refund liquor license	292.50
Dewey's Construction, City Hall door installation	1,200.00
First Trust & Savings, CD purchases	11,000.00

**Accounts Payable for August Meeting**

Alliant Energy, utilities	4,606.99
Jill Bachus, Chicago conference, meals & supplies	130.06
Baker & Taylor, Books	121.20
Bancard, postage, dehumidifier, 1\3 Clerk's Academy hotel	459.81
Jayson Cavey, cell phone & clothing allowance	225.00
Matt Cavey, cell phone & clothing allowance	225.00
Clinton County Sheriff's Dept.	1,169.00
Conoco – Phillips Fleet, City & Fire truck fuel	719.68
Demco, library cataloging supplies	216.91
Farm Plan, misc. maintenance	265.26
F & B Communications, telephone	262.14
Laurie Ganzer, 1\3 mileage for Clerk's Academy	54.22
Harry's, water sample shipping	8.00
IDNR, NPDES permit	210.00
Iowa One Call, locates	38.70
Iowa Prison Industries, stop ahead sign	20.60
The Iowan Magazine, subscription	19.95
JJJ Enterprises, West Lincolnway drainage & misc repairs	26,825.28
Keystone Labs, water testing	220.00
Lowden Plumbing & Heating, misc.	54.99
Micro Marketing, books	54.44
MSI, street repairs	39,706.55
MVTL Laboratories, testing fees	286.20
Observer, publishing	191.11
Orkin, pest control City Hall	40.00
Sandry Fire Supply, equipment	951.61
Spahn & Rose, City Hall	14.89

State Library of Iowa, subscription to EBSCOHost	48.16
Wendling Quarries, rock	178.19
WGML Refuse Commission, monthly fee	2,237.00
WEMS, annual stipend	3,820.00
Wheatland Repair, fire truck maintenance	505.15

**Gross Wages:**

\$ 10,079.25

<b><u>Fund</u></b>	<b><u>Revenues:</u></b>	<b><u>Expenses:</u></b>
General Fund	12,213.33	50,084.24
Road Use	8,598.01	2,612.36
Debt Service	2,133.46	0.00
Employee Benefits	406.37	894.50
Water	6,012.56	10,103.95
Sewer	14,856.16	4,945.88
Garbage	3,312.32	2,999.09
Recycle	1,028.75	762.12
<b>Totals</b>	<b>48,560.96</b>	<b>72,402.14</b>

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

The **Clinton County Sheriff's Department** spent 60.65 hours in the City of Wheatland from June 26, 2009 through July 25, 2009 while on patrol the issued 4 warnings, handled 3 incidents and answered 9 calls. John Marr requested that the deputy tag a pick up that has been sitting in front of 205 W. Lincolnway for approximately 3 months.

During **public forum** John Marr requested that the City trim bushes that are in the city right of way on the corner of Wright Street and Park Road. Council member Schnede will determine if the bushes are the City's responsibility and contact either the property owner or city maintenance to complete the work.

Mr. Marr requested that the city do something about the large amount of cats that are being allowed to roam near his home.

Mr. Marr requested that the weeds in the city ditch adjacent to the park be trimmed.

Mr. Marr requested that the alley behind his home be graded. The alley has settled after the work that was completed by F & B Communications. Council member Schnede informed Mr. Marr that F & B Communications would repair the alley.

Bob Steele was present to request that the City do something about the foul odor coming from the area of 214 S. Main Street.

Bob DeWys requested that the City have JJJ Enterprises come back and repair the drop box that was placed near his home when the new drainage work was done on W. Lincolnway now that the ground has settled.

Bart Steines was present to inform the Council that he is taking down the partial structure at 327 E. Jefferson Street before the ground freezes. The Clerk presented Mr. Steines with a letter that stated clean up will be finished by September 30, 2009 at 12:00 p.m.

A motion to approve **resolution 2010-03** which is for the approval of the 2009 annual streets report was made by Schnede with a second by Patterson. All ayes.

**City Hall sidewalk replacement bids** were submitted by Leeper Construction for \$2,718.00 and Dewey's Construction for \$3,274.20. A motion to approve the bid from Leeper Construction was made by Schnede with a second by Rohling. All ayes.

A motion to approve the **council chambers additional finishing work** done by Dewey's Construction in the amount of \$1,200.00 was made by Schnede with a second by Prachar. All ayes.

A motion to approve the Clerk to order **legislative updates** from Iowa Codification was made by Schnede with a second by Rohling. All ayes.

During **reports** water run off during heavy rain was discussed. Spraying weeds in the town ditch was discussed. Cavey noted that the weeds in the ditch are taken care of 3 times per year.

Ganzer noted the Denahy had called and asked that the issue where people are cutting the corner at W. Lincolnway and Wright Street needed to be discussed again. The problem will be repaired when the remaining work on W. Lincolnway is completed. The repairs will not happen this construction season.

A citizen approached Schnede about damaged sustained to their vehicle due to hitting a drop box at the curb.

A motion to adjourn at 7:25 p.m. was made by Schnede with a second by Prachar. All ayes.

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Jerry Bopp Mayor

Attest:

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Laurie Ganzer, City Clerk