

**Wheatland City Council Proceedings**  
**August 11, 2008**

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

The **consent agenda** included the minutes of the July 14<sup>th</sup> meeting and the following revenues and expenses:

**Bills paid prior to August Meeting:**

Petty Cash	120.38
FICA	2,466.07
IPERS	945.91
State of Iowa	336.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	735.90
Taylor Construction, WWTF construction	89,800.67

**Accounts Payable for August Meeting**

Acco, liquid chlorine	823.50
Alliant Energy, utilities	4,250.22
Jill Bachus, mileage & parade items	167.14
Barco Municipal Products, caution tape	55.70
Baker & Taylor, Books	163.55
City of Delmar, 50% city clerk academy hotel	135.29
Jayson Cavey, cell phone & clothing allowance	225.00
Matt Cavey, cell phone & clothing allowance	225.00
Clinton County Sheriff's Dept.	1,098.44
Conoco – Phillips Fleet, City & Fire truck fuel	942.23
Farm Plan, misc. maint, water & sewer Dept.	179.19
F & B Communications, telephone	382.44
First Trust & Savings Bank, fire truck payment	1,288.85
Laurie Ganzer, 50% mileage to Ames, IA	74.83
Goebel Law Offices, lease for farm land	100.00
Hach, chemicals	326.65
Harry's, water sample shipping & tire repair	37.10
Heiman, Inc., fire equipment	143.90
The Iowan, subscription	19.95
IDNR, wastewater permit	210.00
Iowa One Call, locates	29.70
Iowa Prison Industries, signs	201.70
JJJ Enterprises, Jefferson St. drainage work	926.86
Kunde Outdoor Equipment, mower parts	154.57
Lowden Plumbing & Heating, park maintenance	487.31

Menard's, park repairs and maintenance	136.72
Micro Marketing, books	35.95
Mid-West Contracting, concrete pads for park	1,600.00
MSI, street & storm drain maintenance	53,882.51
MSA Professionals, engineer fees WWTF	403.38
MVTL Laboratories, testing fees	351.95
Observer, publishing	134.98
Spahn & Rose, park repair	59.42
Vander Heiden Hauling, asphalt, park repairs	303.02
Wendling Quarries, gravel for Jefferson St drain work	1,818.80
WGML Refuse Commission, monthly fee	2,237.00
Wheatland Emergency Medical, gloves	97.32
Wheatland Repair, fire truck maintenance	282.50

**Gross Wages:**

\$ 9,271.56

<b><u>Fund</u></b>	<b><u>Revenues:</u></b>	<b><u>Expenses:</u></b>
General Fund	12,865.46	31,932.92
Road Use	5,295.34	23,375.81
Debt Service	1,874.74	0.00
Employee Benefits	0.00	837.17
Water	5,856.86	3,595.06
Sewer	92,617.70	93,787.83
Garbage	3,460.46	3,357.76
Recycle	1,057.88	612.41
<b>Totals</b>	<b>123,028.44</b>	<b>157,498.96</b>

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 59.25 hours in the city of Wheatland from June 26<sup>th</sup>, 2008 through July 25<sup>th</sup>, 2008 while on patrol they issued 1 citation, handled 5 incidents and answered 13 calls.

During the update on the **wastewater treatment facility** Ganzer informed the Council that Mat Saur of MSA Professionals reported that parts are on order to finish installing the generator and the sludge removal is on hold until fall.

During **public forum** Bart Steines was present to inform the council that the trusses are up for his building and he is continuing to work on the project.

A motion to approve the **parade route for the Calamus Wheatland High School homecoming parade** on September 25, 2008 at 2:30 p.m. was made by Schnede with a second by Denahy. All ayes.

**Angi and Rob Kauffman** were present to inform the council that they would be seeking council to resolve the **dog barking issues** since in their opinion the Mayor and Council were unwilling to handle the problem. Mayor Bopp and the Council stated that the only complaints they have received regarding dog barking were from the Kauffman's. Mayor Bopp and the Council have not been able to witness the barking disturbance. In the Mayor and Council's opinion unless complaints from others in the neighborhood are made there does not seem to be a problem. The Mayor and the Council will not be taking action on the complaints about dog barking at 208 W. Lincolnway.

A motion to approve the bid from JJJ Enterprise for \$2,013.00 for **storm drain repair on Iowa Street** was made by Schnede with a second by Denahy. All ayes.

A motion to approve the monthly payment to **WGML Refuse Commission** by \$10.00 was made by Schnede with a second by Rohling. All ayes.

A motion to approve **resolution 2009-01** which is for the approval of 2008 streets financial report was made by Schnede with a second by Patterson. All ayes.

A motion to approve **resolution 2009-02** which is for the approval to place \$10,000.00 in city funds in to CD savings for the purpose of savings for a new city maintenance truck and fire truck was made by Rohling with a second by Schnede. All ayes.

A motion to approve **resolution 2009-03** which is for the approval of the ACH program with First Trust and Savings Bank was made by Patterson with a second by Schnede. All ayes.

Tree removal bid was tabled.

Replacement of the City Hall sidewalk was tabled until April 2009.

During discussion regarding a **monthly Orkin plan for City Hall** Ganzer was instructed to obtain bids from Orkin and a competitor for next month's meeting.

During discussion regarding the building at **214 S. Main Street** Mayor Bopp and the City Council requested a plan from the owners detailing the time frame expected to restore the building and/or at least bring the building to standards that would remove it from the dangerous building category.

A motion to approve allowing the **juveniles that vandalized the city park** to make restitution and perform 20 hours of community service in lieu of pressing criminal charges was made by Denahy with a second by Patterson. All ayes.

A motion to approve the **4-H to adopt Highway 30** for clean up was made by Rohling with a second by Schnede. All ayes

A motion to approve the **legislative update of the utility shut off procedures** for \$200.00 to the city code of ordinances was made by Schnede with a second by Denahy. All ayes.

During **reports** Mayor Bopp and the City Council wanted to thank the Sesquicentennial Committee for their hard work and compliment them on the

wonderful celebration they put together to honor our town on it's 150<sup>th</sup> birthday.

Mayor Bopp also recognized the Park Board for all of the hard work they put into the park. Our city park looks better than ever.

Council Member Denahy commended the Skateboard Committee for volunteering to hand sweep the curbs to help clean up the town for the sesquicentennial celebration.

Denahy requested that the maintenance department close the bridge on Vine Street until an inspection can be done. Ganzer noted that the bridge was just inspected in June. She will call the company that performed the inspection and request a verbal determination on the bridge's safety. The bridge will be closed until Ganzer can contact Calhoun and Burns about the latest inspection report.

A motion to adjourn at 7:30 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