

**Wheatland City Council Proceedings  
October 19, 2009**

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

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

**Bills paid prior to October Meeting:**

FICA	2,513.69
IPERS	1,007.00
State of Iowa	375.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	798.90
Leeper Construction, City Hall sidewalk	2,718.00
American Girl, subscription	22.95
Baker & Taylor, books	107.01
Heiman Fire Equipment, refurbish mini pumper	58,290.00

**Accounts Payable for October Meeting**

Alliant Energy, utilities	4,576.69
Jill Bachus, mileage & office supplies	150.49
Baker & Taylor, Books	87.37
Bancard, postage	93.56
Brown Supply, manhole lifter	90.00
Jayson Cavey, cell phone	25.00
Matt Cavey, cell phone	25.00
Clinton County Sheriff's Dept.	1,169.00
Conoco – Phillips Fleet, City & Fire truck fuel	596.14
Data Tech, annual support agreement	2,041.13
Demco, office supplies - library	123.11
Determan, cold mix asphalt	217.00
Dorsey & Whitney, legal fees	2,348.61
Farm Plan, misc. maintenance	220.61
F & B Communications, telephone	256.87
First Trust & Savings Bank, fire truck payment	1,402.99
Grainger, lights for fire station	192.80
Harry's, water sample shipping	8.00
JJJ Enterprises, water shut off repair	150.00
J & R Supply, water curb boxes	253.50
City of Lost Nation, annual jetter fee	972.00
Micro Marketing, books	65.90
Midwest Breathing Air, annual test of equipment	357.45
MSA Professionals, professional services - WWTF	112.00
MVTL Laboratories, testing fees	394.80
Virgil Noel, mileage and hotel – Sioux Falls, SD truck pick up	418.71

Observer, publishing	84.23
Orkin, pest control City Hall	40.00
Penworthy, books	703.44
Seventeen, magazine subscription	14.97
State Industrial Supply, ice melt	818.74
Turtle Tree Service, tree removal Washington St.	730.00
USA Blue Book, misc water dept.	140.60
WGML Refuse Commission, monthly fee	2,237.00
Wheatland Repair, fire truck maintenance	174.63

**Gross Wages:**

\$ 9,891.26

<b><u>Fund</u></b>	<b><u>Revenues:</u></b>	<b><u>Expenses:</u></b>
General Fund	32,445.42	26,668.85
Road Use	5,556.45	1,853.77
Debt Service	4,471.72	0.00
Employee Benefits	1,241.57	871.19
Water	6,077.32	10,973.90
Sewer	14,467.89	6,164.29
Garbage	3,153.24	2,991.93
Recycle	1,004.32	755.01
<b>Totals</b>	<b>68,417.93</b>	<b>50,275.94</b>

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

The **Clinton County Sheriff's Department** spent 74.45 hours in the City of Wheatland from August 26, 2009 through September 25, 2009 while on patrol they handled 6 incidents and answered 20 calls.

During discussion regarding the **wastewater treatment facility** Paul Loete of MSA Professionals was present to discuss the next phase of bringing the wastewater treatment facility into compliance. Mr. Loete stated that the next phase of the compliance outline submitted to the IDNR will be to perform home inspections for illegal hook ups to the sewer system. He will need the clerk to publish notice in the newspaper and to work with Matt Cavey to set appointments for the inspection.

A motion to set a **public hearing on November 9, 2009 at 6:30 p.m. for the intent to apply for CDBG funding** for upgrading at the wastewater treatment facility was made by Rohling with a second by Patterson. All ayes.

During discussion regarding the **water improvement project** Mr. Loete stated that the plans are ready for the Council to look at and determine if MSA should move forward with the next stage of planning which would include applying for a permit with the IDNR.

During **public forum** Richard Bevan stated that he would like to thank the fire department, ambulance crew, Matt Cavey and Jayson Cavey for the work they do. Mr Bevan also noted that Larry Werner should be recognized for all of the volunteer work he performed over the years.

John Marr inquired why nothing has been done to clean up the property at the southeast corner of Wright Street and Park Road.

Brian Marr noted that he was concerned about the concrete that has been dumped in the creek by the maintenance shed. Brian also stated that he would like to make it known that the rust problem with the water at his home has not improved over the years.

During discussion regarding the **fire hazard issues** that were raised via certified letter to the council it was determined that Mayor Bopp and Chief Steward will contact the homeowners to discuss the concern by no later than October 26, 2009.

No discussion was needed regarding the revenue from the sale of the old fire truck chassis.

A motion to waive the **rental portion of the HUD agreement for 325 E. Jefferson Street** was made by Patterson with a second by Denahy. All ayes.

A motion to approve the **preventative maintenance agreement with Electric Pump** for the sewer pumps in the wet well was made by Patterson with a second by Denahy. All ayes.

A motion to approve the first reading of the following ordinances was made by Patterson with a second by Rohling. All ayes.

143-10 which is for the standard penalty for the code of ordinances

144-10 which is for the municipal infraction update

145-10 which for the parking violations: alternate

147-10 which is for provisions pertaining to abandoned vehicles

149-10 which is for the provisions pertaining to utility services

Ordinances 146-10 which is for the residency restrictions for sex offenders and Ordinance 148-10 which is provisions pertaining to all terrain vehicles and snowmobiles were tabled.

During **reports** the remaining clean up that needs done at 327 E. Jefferson St. was discussed by Patterson. Ganzer was instructed to send a letter reminding the residents of the remaining issues.

The remaining sidewalk pieces left in the city right of way near 211 E. Jefferson St. was discussed.

A motion to adjourn at 7:35 p.m. was made by Rohling with a second by Denahy. All ayes.

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Jerry Bopp, Mayor

Attest:

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Laurie Ganzer, City Clerk