

**Wheatland City Council Proceedings
February 14, 2011**

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

The **consent agenda** included the minutes of the January 10th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

FICA	2,178.98
IPERS	1,170.94
State of Iowa - withholding	424.00
Blue Cross Blue Shield – Matt Cavey Health Insurance	917.20
Econologe, fire school – Stankee	246.36

Accounts Payable for Meeting

Acco, chemicals	1,281.80
Alliant Energy, utilities	5,410.15
Jill Bachus, books & mileage	113.47
Baker & Taylor, books	216.26
Bancard, postage	96.31
Clinton County Sheriff's Office. contract	1,209.60
5 o'clock investments, refund on liquor & tobacco license	135.00
Farm Plan, vehicle maintenance	190.81
F & B Communications, telephone	307.20
F & B Communications, blu-ray player	164.98
First Trust & Savings Bank, fire truck payment	1,402.99
Fleet Services, fuel	834.07
Follet Software, support agreement	910.83
Force & Sons, plow repair	107.52
Laurie Ganzer, cell phone	25.00
Grainger, bulbs	26.95
Heiman, Inc, equipment	15.76
Jayson Cavey, cell phone	25.00
JJJ Enterprise, snow removal	645.00
John Peavey, legal fees	85.00
Matt Cavey, cell phone	25.00
Micro Marketing, books	35.99
MSA Professional Services, dye testing fees	595.00
MVTL Laboratories, testing fees	320.25
Observer, publishing	140.52
Orkin, pest control City Hall	40.00
St. Lukes, annual membership fees	30.00
USA Blue Book, water testing supplies	365.50
WGML Refuse Commission, monthly fee	2,272.00
Wheatland Repair, fire vehicle maintenance	330.10
Wheatland Wire, publication Jan minutes & snow reminder	30.00

Gross Wages:

\$ 10,236.88

Fund

General Fund
Road Use
Debt Service
Employee Benefits
Water

Revenues:

9,978.38
5,814.93
203.26
69.53
6,268.75

Expenses:

16,996.60
3,531.44
0.00
956.21
4,201.16

Sewer	12,459.30	6,109.24
Garbage	3,525.33	3,042.40
Recycle	1,013.88	805.47
Totals	42,333.36	35,642.52

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

The **Clinton County Sheriff's Office** spent 58.53 hours in the City of Wheatland from December 26, 2010 through January 25, 2011 while on patrol they handled 3 incidents and answered 6 calls.

During **public forum** Russell Seifert inquired when the City Budget will be made available to the public. Mr. Seifert was informed that the required publication will be in the Dewitt Observer on February 26, 2011 and a public hearing will be held on March 14, 2011. Mr. Seifert was informed that he may come to City Hall during business hours to review the entire budget at his leisure.

Brian Marr was present to inquire if there were any provisions in the snow removal ordinance for persons pushing snow on others property. The ordinance was reviewed and no provisions were found.

A motion to waive the 1st and second reading and pass the 3rd reading of **ordinance 156-11** which is for the amendment of the flood management ordinance was made by Patterson with a second by Steele. All ayes.

Ganzer outlined the **IDOT sign replacement program** to those present. The IDOT will allow up to \$5,000.00 for sign and post replacements for towns with less than 5000 in population. Rohling volunteered to count and list the locations of the signs. Ganzer will fill out the application when the sign survey is complete.

A motion to approve the **sale of the 1952 Willy's Jeep** for \$3,000.00 to Josh Luckritz was made by Rohling with a second by Patterson. All ayes.

A motion to deny the bid for **resurfacing of Toronto Street** for \$88,321.16 was made by Patterson with a second by Rohling. All ayes.

During **reports** Cavey informed the Council that the monitoring violation the City received is not accurate. During a change over in administration at the IDNR miscommunication caused the letter to be generated.

Cavey noted that a water leak has been discovered at 206 E. Jefferson St.

Patterson reported that he has received phone calls from concerned citizens regarding the snow that has been pushed in the creek. Patterson requested that Cavey keep an eye on the snow to make sure water continues to flow under the snow.

Rohling reported that she has compiled a list of trees that need to be trimmed. Ganzer was instructed to send letter to private citizens regarding the trimming. Rohling will be contacting a tree trimming service to have the city owned trees trimmed. Anyone wishing to get an estimate to trim trees on their property should call Rohling and she will give them the company information on the services the City is seeking bids from..

Mayor Noel noted that he is still receiving complaints about snowmobiles on sidewalks after they have been shoveled and now they are covered with hard packed snow.

At 7:25 p.m. a motion to adjourn was made by Rohling with a second by Patterson. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk