

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

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

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

**Bills paid prior to Meeting:**

FICA - 2,141.74  
IPERS - 1,150.74  
State of Iowa – withholding - 414.00  
Blue Cross Blue Shield – Matt Cavey Health Insurance - 917.20

**Accounts Payable for Meeting**

Alliant Energy, utilities – 5628.78  
Jill Bachus, DVD's & mileage – 76.82  
Baker & Taylor, books – 189.25  
Bancard, postage & clerk school – 825.60  
Clinton County Sheriff's Office. Contract - 1,209.60  
Crime Stoppers, annual dues – 100.00  
Farm Plan, vehicle maintenance & misc - 75.81  
F & B Communications, telephone & internet– 3354.39  
First Trust & Savings Bank, fire truck payment - 1,402.99  
Fleet Services, fuel – 821.94  
Harry's Farm Tire, 4 truck tires – 577.24  
Laurie Ganzer, cell phone & 1/4 notary renewal – 32.50  
IAMU, dues & CCR class – 744.26  
Iowa Codification, ordinance updates – 142.50  
Iowa League of Cities , clerk school – 46.00  
ISU, fire training – 323.05  
Jayson Cavey, cell phone - 25.00  
Lowden Plumbing & Heating, repairs at maintenance shed – 399.79  
Maintenance Engineering, light bulbs – 301.95  
Matt Cavey, cell phone - 25.00  
Matt Parrott, check blanks – 181.78  
Micro Marketing, books – 101.93  
MVTL Laboratories, testing fees – 261.20  
Napa, parts recycling trailer – 9.98  
National Geographic Kids, subscription – 19.95  
Observer, publishing – 209.53  
Olsen's, light pull chain – 4.49  
Orkin, pest control City Hall – 40.00  
Staples, office supplies – 266.53  
The Penworthy Company, books – 548.96  
Time Magazine, subscription – 39.75  
WGML Refuse Commission, monthly fee - 2,262.00  
Wheatland Repair, fire vehicle maintenance & Jeep refurbish – 826.50  
Wheatland Wire, publication minutes & tree trimming reminder – 25.00  
Mike Wiese, fire Dept. Jeep parts – 143.88

**Gross Wages:**

\$ 10,095.50

**Revenues:**

General Fund – 11,222.77, Employee Benefits – 67.12, Road Use – 6,757.31, Debt Service – 196.21, Water – 6,057.54, Sewer – 5,809.42, Garbage – 3,531.08, Recycling – 1,023.10 – **Total Revenues – 45,584.76**

**Expenses:**

General Fund – 13,617.49, Employee Benefits – 951.63, Road Use – 2,845.39, Debt Service – 0.00, Water – 4,119.58, Sewer – 4,725.54, Garbage – 3,083.30, Recycling – 781.09 – **Total Revenues – 30,124.02**

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 54.57 hours in the City of Wheatland from January 26, 2011 through February 25, 2011 while on patrol the issued 1 warning, 2 citations and answered 16 calls.

A motion to approve the 2012 Clinton County Sheriff's Office contract for \$14,794.08 was made by Patterson with a second by Rohling. All ayes.

At 6:40 p.m. a motion to open the public hearing for the 2012 budget was made by Rohling with a second by Steele. All ayes.

No oral or written comments were made.

At 6:41 p.m. a motion to close the public hearing for the 2012 budget was made by Patterson with a second by Rohling. All ayes.

A motion to **approve resolution 2011-12** which is for the approval of the 2012 budget was made by Rohling with a second by Patterson. All ayes.

During **public forum** Kathy Rohling encouraged those present to contact our local representatives with any concerns they may have regarding our portion of the county.

**212 North Street** – request for permission to have a backyard chicken coop was tabled.

A motion to accept **council member Robert Denahy's resignation** was made by Rohling with a second by Patterson. All ayes.

A motion to approve the City Clerk to attend **clerk school in Ames July 25 – 27** was made by Rohling with a second by Steele. All ayes.

A motion to approve a **credit of \$63.48 on the sewer portion of the utility account 231110** due to a water line break was made by Rohling with a second by Patterson. All ayes.

**Tree removal bids** were submitted by Turkle Tree Service for \$650.00 with the City handling the clean up and Twiggs Tree Trimming for \$1,000.00 with Twiggs handling the clean up. A motion to approve the bid from Turkle Tree Service was made by Patterson with a second by Steele. All ayes.

During **reports** Cavey noted that Iowa Prison Industries submitted proposals for signs prohibiting guns at City Hall. No decision was made regarding the purchase of the signs.

The Library reported that trash is being left in the book drop and causing books to be ruined. The City will get prices for a trash receptacle to place on Main Street near the drop box in hopes that it will deter people from placing garbage in the book drop.

At 7:20 p.m. a motion to adjourn was made by Rohling with a second by Patterson. All ayes.

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Virgil Noel, Mayor

Attest:

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Laurie Ganzer, City Clerk