

**Wheatland City Council Proceedings  
May 9, 2011**

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

The **consent agenda** included the minutes of the April 11<sup>th</sup> meeting, the liquor licenses for the Wheatland Community Hall and Lion's Club along with the following revenues and expenses:

**Bills paid prior to Meeting:**

FICA – 3,086.39  
IPERS - 1,632.46  
Blue Cross Blue Shield – Matt Cavey Health Insurance – 1,018.90

**Accounts Payable for Meeting**

Acco, chemicals – 832.30  
ACS Firehouse, software support – 105.00  
Apple Books, books – 70.08  
Jill Bachus, books – 32.31  
Baker & Taylor, books – 214.53  
Bancard, postage – 96.88  
Bonney Grau Upholstery, truck seat repair – 45.00  
Consumer Report, subscription – 26.00  
Clinton County Sheriff's Office. Contract - 1,209.60  
Demco, library supplies – 250.19  
Determann Asphalt, cold patch – 226.10  
Farm Plan, John Deere & Park Maintenance – 209.18  
F & B Communications, telephone & internet – 306.42  
First Trust & Savings Bank, fire truck payment - 1,402.99  
First Trust & Savings Bank, curb & gutter note, 16,028.68  
Fleet Carrier, fuel – 1,091.42  
Grit, subscription – 16.95  
Harry's Farm Tire, vehicle repairs – 156.25  
ISU, fire training – 100.00  
Iowa Historical Journal, subscription – 16.95  
Jayson Cavey, cell phone - 25.00  
Jim Roman, signs for jeep – 20.00  
Kunde Outdoor, lawn mower repair – 390.94  
Laurie Ganzer, cell phone – 25.00  
Maguire Iron, water tower cleaning – 1,287.50  
Matt Cavey, cell phone - 25.00  
Mike Weise, jeep parts – 115.26  
Micro Marketing, books – 35.99  
MVTL Laboratories, testing fees – 261.20  
Observer, publications – 294.61  
Orkin, pest control City Hall – 40.00  
Sandy Fire Supply, fire equipment – 5,133.31  
Staples, copier toner – 201.04  
Sports Illustrated, subscription – 20.00  
SRF, WWTF payment, 83,450.00  
S & V Fence & Deck, bridge fence – 4,900.00  
WGML Refuse Commission, monthly fee - 2,262.00  
Wheatland Betterment Committee, garbage receptacle for outside library, 500.00  
Wendling Quarries, rock – 163.48  
Wheatland Repair, fire vehicle maintenance & Jeep refurbish – 616.42

**Gross Wages:**

\$ 14,442.00

**Revenues:**

General Fund – 59,996.21, Employee Benefits – 4,478.63, Road Use – 4,965.41, Debt Service – 13,020.08, Water – 5,073.45, Sewer – 15,463.20, Garbage – 3,524.08, Recycling – 1,031.62 –  
**Total Revenues – 107,732.68**

**Expenses:**

General Fund – 29,319.09, Employee Benefits – 1,368.06, Road Use – 2,425.82, Debt Service – 0.00, Water – 5,276.20, Sewer – 8,298.65, Garbage – 3,836.88, Recycling – 1,053.88 –  
**Total Expenses – 51,578.58**

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

The **Clinton County Sherriff's Office** spent 52.83 hours in the City of Wheatland from March 26, 2011 through April 25, 2011 while on patrol they handled 2 incidents and answered 9 calls.

**Public Forum:**

Cheryl Kastantin of the Wheatland Betterment Committee informed the Council that the dedication of the memorial flower pots will be held on June 11, 2011 at 2 p.m. at the First Trust and Savings Bank.

John Marr requested that the flags on the stop sign at Lincolnway and Wright Street be repaired or removed.

Todd Werner expressed concern regarding the placement of the garage over a sewer main that is being built at 308 N. Toronto Street. Mr. Werner was informed that the garage will be built in compliance with the City Ordinance and will be at least 3 ft. from the main.

At 6:44 p.m. a motion to open the public hearing for the amendment of the 2011 budget was made by Rohling with a second by Patterson. All ayes.

No oral or written comments were made.

At 6:45 p.m. a motion to close the public hearing fro the amendment of the 2011 budget was made by Steele with a second by Patterson. All ayes.

A motion to approve **resolution 2011-14** which is for the amendment of the 2011 budget was made by Rohling with a second by Patterson. All ayes.

A motion to approve the **Wheatland Volunteer Fire Department to assist with weather spotting** during the daytime hours if adequate staff is available was made by Patterson with second by Steele. All ayes.

A motion to approve the Wheatland Volunteer Fire Department to pursue a **grant for a generator** which would be shared with the Fire Station and City Hall with a 25% match of funds was made by Rohling with a second by Patterson. All ayes.

A motion to approve the **maintenance agreement** for state owned roads within the corporate limits of Wheatland with the **Iowa DOT** was made by Rohling with a second by Patterson. All ayes.

A motion to approve the **ISU – Clinton County Extension Program** to use the park shelter and restrooms August 1 – 6, 2011 was made by Patterson with a second by Steele. All ayes.

A motion to approve up to \$200.00 for the purchase of flowers for Main Street and City Hall planters by the Betterment Committee was made by Patterson with a second by Schulz. Ayes – Steele, Patterson, Schulz, Nays – Rohling.

A motion to adjourn at 7:06 p.m. 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