

**Wheatland City Council Proceedings
December 13, 2010**

Mayor Noel called the regular meeting of the Wheatland City Council to order at 6:30 p.m. with council members Rohling, Steele, Schnede and Patterson Present. Denahy was absent.

The **consent agenda** included the minutes of the November 8th meeting and the following revenues and expenses:

Bills paid prior to Meeting:

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|--|----------|
| FICA | 2,131.42 |
| IPERS | 1,105.10 |
| State of Iowa - withholding | 396.00 |
| Blue Cross Blue Shield – Matt Cavey Health Insurance | 917.20 |
| Shear Illusions, rental rehab | 919.08 |

Accounts Payable for Meeting

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|--|-----------|
| Acco, chemicals | 544.20 |
| Alliant Energy, utilities | 5,138.57 |
| Jill Bachus, mileage & book | 36.75 |
| Baker & Taylor, books | 202.29 |
| Bancard, postage, flags, coffee pot, cleaning supplies | 560.19 |
| Barnes & Noble, books | 112.72 |
| Calamus Wheatland School, 25% of generator | 19,625.00 |
| Clinton County Fire Chief's Assn., dues | 30.00 |
| Clinton County Sheriff's Office. contract | 1,209.60 |
| Clinton Humane Society, dog boarding & euthanasia cat | 90.00 |
| Conoco Phillips, fuel | 505.49 |
| Data Tech, annual support agreement | 2,143.19 |
| Eastern Iowa Community College, training | 90.00 |
| Elliott Equipment, dumpster | 523.00 |
| Farm Plan, misc streets | 99.94 |
| F & B Communications, telephone | 307.20 |
| First Trust & Savings Bank, fire truck payment | 1,402.99 |
| Laurie Ganzer, cell phone | 25.00 |
| Harry's Farm Tire, tire & sample shipping | 166.81 |
| IAMU, dues | 290.46 |
| J & R Supply, safety jackets | 90.00 |
| Jayson Cavey, cell phone | 25.00 |
| Keystone Labs, sample testing | 31.80 |
| Matt Cavey, cell phone | 25.00 |
| Micro Marketing, books on tape | 310.93 |
| MVTL Laboratories, testing fees | 261.20 |
| Observer, publishing | 9.90 |
| Orkin, pest control City Hall | 40.00 |
| Quad Cities Times, subscription | 132.60 |
| Sandry Fire Supply, equipment | 575.28 |
| Water Solutions, chemicals | 977.00 |
| Wendling Quarries, rock | 81.98 |
| Wheatland Wire, minutes publishing | 20.00 |
| Wheatland Repair, fire vehicle repairs | 35.00 |
| WGML Refuse Commission, monthly fee | 2,322.00 |

Gross Wages:

\$ 9,686.51

Fund

General Fund
Road Use

Revenues:

21,220.63
6,455.20

Expenses:

17,906.63
2,511.25

| | | |
|-------------------|------------------|------------------|
| Debt Service | 2,114.16 | 10,903.28 |
| Employee Benefits | 723.16 | 928.39 |
| Water | 5,508.73 | 3,145.09 |
| Sewer | 15,601.61 | 4,233.75 |
| Garbage | 3,444.66 | 2,972.02 |
| Recycle | 992.16 | 734.96 |
| Totals | 56,060.31 | 43,335.37 |

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

The **Clinton County Sheriff's Office** spent 54.25 hours in the City of Wheatland from October 26, 2010 through November 25, 2010 while on patrol they handled 2 incidents and answered 9 calls.

During **public forum** John Marr reminded the council that he had inquired a few months ago about cutting weeds in the town creek along private property, the sidewalk repair at the NW corner of Lincolnway and Williams, finding a solution for vehicles cutting the corner at the NE corner of Lincolnway and Wright Street. He also asked the council to find a solution to water run off from the houses on the southside of W. Vine Street.

Judie Carson asked the council for reimbursement for gravel that was purchased for the boulevard for the new building at 108 W. Lincolnway. Carson was informed that the property owner is responsible for repairs to roadways and alleys that are damaged during construction. Boulevards are the responsibility of the property owner to maintain.

The president of the Eastern Iowa Snowmobile Riders was present to request that the council reconsider eliminating the snowmobile route through town. He is concerned that it will cause more problems with snowmobiles travelling through town in undesignated areas if the railroad property is unavailable. He feels that the traffic can be better regulated by leaving the in town route in place.

A motion to approve the **trade of city property** being a 56 foot by 40.5 foot parcel in the northeast quarter of the southeast quarter of section 9, township 81 north, range 1, east of the 5th p.m. in exchange for 66 foot by 108 foot parcel was made by Schnede with a second by Patterson . All ayes.

A motion to approve a **window sign for the front door of the rental property at 114 S. Main Street** was made by Schnede with a second by Patterson. All ayes.

At 7:00 p.m. a motion to **open the public hearing for the 2011 budget** was made by Rohling with a second by Schnede. All ayes.

No oral or written comments were made.

At 7:01 p.m. a motion to **close the public hearing for the 2011 budget** was made by Schnede with a second by Rohling. All ayes.

A motion to approve **resolution 2011-05** which is for the amendment of the 2011 budget was made by Rohling with a second by Schnede. All ayes.

A motion to hear the first reading of **ordinance 155-11** which is for removing the in town snowmobile route from chapter 75 was made by Schnede with a second by Rohling. All nays reading did not pass. The second reading will be placed on the January agenda.

A public meeting held regarding the Clinton County Hazardous Mitigation Plan. No oral or written comments were made.

A motion to approve **resolution 2011-06** which is for the approval of the Clinton County Hazardous Mitigation Plan was made by Rohling with a second by Schnede. All ayes.

A budget workshop is scheduled for January 3, 2011 at 6:00 p.m.

A motion to adjourn at 7:30 p.m. was made by Patterson with a second by Schnede. All ayes.

Virgil Noel, Mayor

Attest:

Laurie Ganzer, City Clerk