

**Wheatland City Council Proceedings
February 8, 2021**

Mayor Schnede called the regular meeting of the Wheatland City Council to order at 6:30 p.m. with council members P. Stankee, Grau, C. Stankee, Hicks and Wiese present.

The **consent agenda** included the Minutes of the January 11th minutes, Clerk's Financial Report. and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,958.08, IPERS – 2,046.23, State W/h Tax – 566.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,441.40
Alliant Energy, utilities – 6,133.90

Bills payable for Meeting:

Auditor of State, audit exam fee – 1,500.00, Baker & Taylor, books – 365.06, Clinton County Sheriff's Office, monthly contract – 1,480.93, Choice Plumbing, furnace repair City Hall – 80.25, Custom Art & Signs, fire truck graphics – 375.00, Demco, office supplies – 187.28, F & B Communications, internet & phone service – 273.80, ION Environmental, sewer testing – 371.00, Isaac Chadwick, water deposit refund – 100.00, John Deere Financial, supplies – 211.64, JJJ Enterprises, main break – 2,165.00, J & R supply, main break – 385.00, Keystone Labs, water testing – 57.50, Krieger's, truck repairs – 180.00, McAleer, water softener – 35.00, Micro Marketing, books – 15.80, Observer, publications – 208.46, Paul Stankee, Iowa Fire Fighter dues – 286.00, RVH, fuel – 483.04, River Valley Coop, propane – 525.53, Sandry Fire, PM SCBA flow test – 1,381.25, Staples, office supplies – 277.96, Technology Solutions, 2 toners – 434.98, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, library ad – 20.00

Gross Wages:

\$13,158.50

Revenues:

General Fund – 18,331.29 Employee Benefits – 1,567.33 Road Use – 9,369.62 Water – 9,678.40 Sewer – 15,531.76 Garbage – 4,122.35 Recycling – 1,062.25 **Total Revenues – 59,663.00**

Expenses:

General Fund – 16,426.70 Employee Benefits – 1,547.09 Road Use – 5,135.00 Water – 5,465.69 Sewer – 14,512.15 Garbage – 3,251.97 Recycling – 656.69 **Total Expenses – 46,995.29**

A motion to approve the consent agenda was made by C. Stankee with a second by Grau. All ayes.

Public Forum – no oral or written comments were made.

A motion to approve the contract with MSA Professional Services for the **polishing reactor design** in the amount of \$72,000.00 was made by Hicks with a second by Grau. All ayes.

Greg Gannon of the Lincoln Way Foundation was present to discuss setting up an endowment fund for the foundation. A motion to approve an annual payment of \$1,391.00 for 3 years to the foundation was made by P. Stankee with a second by Grau. All ayes.

A motion to open **the public hearing regarding the maximum levy** for the 2022 fiscal year was made by C. Stankee with a second by Wiese. All Ayes.

No oral or written comments were made.

A motion to close the public hearing regarding the maximum levy for the 2022 fiscal year was made by P. Stankee with a second by Wiese. All Ayes.

A motion to approve **resolution 2021-11** which is for maximum levy for the 2022 fiscal year was made by Weise with a second by Hicks. All ayes.

A motion to approve **Resolution 2021-12** which is for the annual transfers to savings was made by Grau with a second by Wiese. All ayes.

A motion to purchase a 2021 Dodge 5500 in the amount of \$83,577.00 was made by C. Stankee with a second by Adam. All Ayes

The water tower generator bid was tabled.

At 7:11 p.m. a motion to adjourn was made by Wiese with a second by Hicks. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk