

Wheatland City Council Proceedings
April 12, 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, Hicks, Wiese and C. Stankee present.

The **consent agenda** included the Minutes of the March 8th minutes, Clerk's Financial Report. Lion's Liquor License and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,833.51, IPERS – 1,984.23, State W/h Tax – 529.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,441.40
Alliant Energy, utilities – 6,596.41, State Treasurer, sales & excise tax – 1,548.00

Bills payable for Meeting:

Baker & Taylor, books – 702.57, Biblionix, annual subscription – 800.00, Big River Magazine, subscription – 99.00, Card Center, postage & training – 252.00, Clinton County Sheriff's Office, monthly contract – 1,480.93, Charlie Hamilton, deposit refund – 86.44
CW After prom, donation – 100.00, Erin Dickman, clean City Hall – 40.00, Essence Chemical, chemicals – 225.29, F & B Communications, internet & phone service – 316.23, Grainger, bushings – 37.69, Hawkins, chemicals – 1,220.40, IAMU, dues – 647.00, ION Environmental, sewer testing – 302.00, Iowa History, subscription – 35.95, JC Cross Co., blower – 3,233.00, JJJ Enterprises, snow moving – 360.00, John Deere Financial, supplies – 145.77, Keystone Labs, water testing – 40.50, Mc Aleer, system rent – 55.55, Micro Marketing, books – 44.99, Midwest Breathing Air, annual inspection – 600.24, MSA, sewer improvements – 1,440.00, Observer, publications – 62.32, OverDrive, books – 396.46, Petersen Insurance, annual policy – 27,000.00, RVH, fuel – 276.70, Sandry Fire, equipment – 633.95, Schimberg, pipe – 100.00, Tech Solutions, toner – 284.99, USA Bluebook, water supplies – 39.73, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, library ad – 15.00

Gross Wages:

\$12,764.32

Revenues:

General Fund – 4,248.11 Employee Benefits – 288.82 Road Use – 46,677.62 Water – 9,092.05 Sewer – 13,373.71 Garbage – 3,886.18 Recycling – 917.77 **Total Revenues – 78,848.26**

Expenses:

General Fund – 20,240.92 Employee Benefits – 1,633.14 Road Use – 64,571.36 Water – 6,523.72 Sewer – 4,592.57 Garbage – 3,284.46 Recycling – 709.34 **Total Expenses – 101,555.51**

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

Public Forum – John Marr was present to discuss the sidewalk repairs that need to be completed at 201 W. Lincolnway and the property on N Toronto St. Steve Rohling was present to confirm that the City will pay the cost of drainage repair if it is found to be a City problem when it is dug up. The Council confirmed that the agreement still stands.

WWTF – compliance project – The DNR conducted their site survey today to ensure that the improvements will not encroach on any required separation distances. The Anti-degradation analysis is approved. The DNR review engineer, AJ, is almost finished with his review of the Facility Plan. Once we have the all clear, MSA will get to the site to begin survey followed by design.

Reminder on timeline: We are completing design & permitting in 2021 so that we can apply for grants in 2022. Construction anticipated to start Fall 2022 into 2023.

Water tower generator bid was tabled

A motion to approve the outdoor service area at Jr's Place on Jefferson St between Jr's & the bank from May 1st through October 31st beginning at 4 p.m. and 2 a.m. with quiet time starting at 12a.m. was made by P. Stankee with a second by Grau. All ayes.

A motion to approve resolution 2021-14 which is for the support of the Syracuse Corridor Recreational project was made by P. Stankee with a second by Hicks. All ayes.

A motion to approve the 2nd reading of **ordinance 193-21** which is for the water rate increase was made by C. Stankee with a second by Wiese. All ayes.

A motion to approve the 2nd reading of **ordinance 194-21** which is for the garbage and recycling rate increase was made by Weise with a second by Hicks. All ayes.

A motion to approve the 2nd reading of **ordinance 195-21** which is for the sewer rate increase was made by Hicks with a second by C. Stankee. All ayes.

At 7:04 p.m. a motion to adjourn was made by P. Stankee with a second by Grau. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk