

Wheatland City Council Proceedings
May 10, 2021

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

The **consent agenda** included the Minutes of the April 12th minutes, Clerk's Financial Report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 4,300.27, IPERS – 2,976.80, State W/h Tax – 792.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,441.40 Alliant Energy, utilities – 6,026.24, Paul Stankee, pressure washer fire Dept – 648.40, Turkie Tree Service, remove damaged trees – 3,705.00, QC Networks, sample shipping – 106.34

Bills payable for Meeting:

Acco, chemicals – 324.80, Baker & Taylor, books – 572.16, Card Center, , diesel, 2 box stamped envelopes & utility billing postage – 893.29, Clinton County Sheriff's Office, monthly contract – 1,480.93, Consumer Reports, subscription – 30.00, Eagle Chemical, bag o bugs – 2,882.70, F & B Communications, internet & phone service – 307.58, Grisham Industries, water chutes – 696.98, ION Environmental, sewer testing – 371.00, Iowa History, subscription – 35.95, John Deere Financial, park maintenance – 445.63, J & R Supply, curb box – 50.00, Keystone Labs, water testing – 53.30, Micro Marketing, books – 215.55, MSA, sewer improvements – 3,600.00, Observer, publications – 157.00, River Valley, propane – 420.11, RVH, fuel – 684.01. Sandry, fire equipment – 154.75 WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, library ad – 15.00

Gross Wages:

\$19,074.26

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 Wiese. All ayes.

Public Forum – Kim Kay, Wheatland Wire, Amy Softa, Jenny Owens & Karen Proesch with Curtis Memorial Library. Ganzer will contact Kim Kay to discuss, The Wire printer will not be put in the Library.

A motion to deny the Pre-annexation agreement with Rohling Enterprises was made by C. Stankee with a second by Hicks. All ayes.

WWTF – compliance project – 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 streets repair bid in the amount of \$28,903.80 was made by Hicks with a second by P. Stankee. All ayes.

Ricky Kay requested the City clean the ditch on Williams Street so that it will properly drain. A motion to approve hiring JJJ Enterprises was made by Wiese with a second by C. Stankee. All ayes.

A motion to approve resolution 2021-15 which is for assessing past due utility bills to the County Treasurer for collection with property taxes was made by C. Stankee with a second by Wiese. All ayes.

A motion to approve the 3rd 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 3rd 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 3rd 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 7:15 p.m. a motion to adjourn was made by P. Stankee with a second by Hicks. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk