

**Wheatland City Council Proceedings
June 8, 2020**

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

The **consent agenda** included the Minutes of the April 13th minutes, Clerk's Financial Report. Tobacco permits for Wheatland Grocery, Dollar General, Daybreak and Desperados Liquor License and the following revenues and Expenses:

Bills paid prior to Meeting:

941 Tax – 4,583.51, IPERS – 3,129.20. Iowa Withholding tax – 867.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,348.30, Alliant Energy, utilities – 5,935.52

Bills payable for Meeting:

Baker & Taylor, books – 208.87, Clinton County Sheriff's Office, monthly contract – 1,452.08, Consumer Reports, subscription – 32.10, Crime Stoppers, dues – 100.00, Danko Emergency Equipment, fire truck equipment – 718.62, Electric Pump, parts & maintenance sewer – 3,050.00, F & B Communications, internet & phone service – 315.47, Harry's Farm Tire, fire truck – 64.00, IAMU, dues – 300.34, Ion Environmental, sample testing – 496.00, Iowa Codification, ordinance updates – 631.00, JJJ Enterprises, Ahrens water hook up – 245.00, Iowa Finance Authority – sewer notes payment – 98,542.50, John Deere Financial, supplies – 725.76, Keystone labs, sample testing – 40.50, Library petty cash, book postage – 60.21, McAleer, water softener rent fire station – 26.65, Micro Marketing, books – 41.00, Observer, publications – 191.86, RVH, fuel – 121.67, Technology Solutions, library router – 99.99, Water Solutions, chemicals – 464.06, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 25.00

Gross Wages:

\$20,043.28

Revenues:

General Fund – 67,917.87 Employee Benefits – 9,139.48 Road Use – 8,897.64 Water – 9,618.24 Sewer – 15,583.44 Garbage – 3,897.28 Recycling – 1,028.69 **Total Revenues – 116,082.64**

Expenses:

General Fund – 32,991.84 Employee Benefits – 1,364.66 Road Use – 3,001.55 Water – 7,082.79 Sewer – 8,641.22 Garbage – 3,897.55 Recycling – 644.49 **Total Expenses – 57,624.10**

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

Public Forum – Steve Rohling requested that the City hook up the tile along his alley as previously promised. Inquiries were made about parks opening. The City parks will be opened and the enclosed shelter is available to rent.

A motion to approve the **facility plan and anit –degradation analysis contract with MSA Professional Services** in the amount of \$19,000.00 was made by Wiese with a second by P. Stanke. All ayes.

A motion to approve the owners of **200 North Street to put gravel on the adjacent City owned property** to be used for parking was made by Wiese with a second by P. Stanke. All ayes. No concrete will be allowed and the City is not interested in selling the parcel due to easement issues.

A motion to table **the building permit for 114 W. Washington St** until permit with variance request & letter of agreement from neighbors is submitted for review by the council was made by Christy with a second by Hicks. All ayes. No work will be allowed to commence without approval by the Council.

A motion to waive the **annual rent payment for the Wheatland Community Hall Board** was made by C. Stanke with a second by Wiese. Ayes – C. Stanke, Wiese, Grau, Hicks. Abstain – P. Stanke

Steve Rohling and Phil Bousset were present to discuss **annexation**. Ganzer will contact the city attorney to start proceeding.

A motion to obtain bids for repairs needed to the City Hall building was made by Grau with a second by Wiese. All ayes.

At 7:07 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