

**Wheatland City Council Proceedings**  
**July 8, 2019**

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

The **consent agenda** included the minutes of the May 10<sup>th</sup> meeting, Clerk's financial report and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,935.08, IPERS – 1,897.83, Iowa Withholding tax – 538.00, Iowa Sales & excise tax – 1,498.00

Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,993.10, Alliant Energy, utilities – 6,028.24, Card Center, postage utility bills May & June – 207.69, Laurie Ganzer, soccer goals – 211.84, Sandry Fire, equipment – 289.00

**Bills payable for Meeting:**

Badger Meter, annual support – 780.00, Baker & Taylor, books – 72.28, Card Center, 2 mos. UB Postage – 229.60, Clinton County Auditor, Jefferson St bridge payment – 16,410.15, Clinton County Sheriff's Office, monthly contract – 1,452.08, ECIA, dues – 519.52 F & B Communications, internet & phone service – 305.15, Harry's Farm Tire, tire repair – 61.72, Iowa One Call, locates – 30.60 IDNR, annual water fee – 87.39, Iowa Outdoors, subscription – 15.00, Jayson Cavey, cellphone & clothing reimbursement – 550.00 Jill Bachus, mileage & reimbursements – 145.43, JJJ Enterprises, curb box & culvert – 2,028.74, John Deere Financial, maintenance supplies – 157.50, Junior Library Guild, books – 34.60, Keystone labs, sample testing – 445.70, Laurie Ganzer, cell phone – 300.00 Lowden Plumbing, park restrooms – 389.66, Matt Cavey, cellphone & clothing reimbursement – 550.00, Micro Marketing, books – 80.98, Observer, publications – 61.00, Petty Cash, library postage – 87.84, RVH, fuel – 446.18, Sandry Fire, battery pack – 572.00 Staples, office supplies – 155.88, Wendling Quarries, rock – 236.29, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland EMS, annual stipend – 4,000.00, Wheatland Wire, publications – 25.00

**Gross Wages:**

\$ 13,300.00

**Revenues:**

General Fund – 13,818.52, Employee Benefits – 1,072.45, Road Use – 9,210.57 Water – 9,489.29 Sewer – 15,150.32 Garbage – 3,881.59 Recycling – 1,016.94 **Total Revenues – 53,639.68**

**Expenses:**

General Fund – 17,867.02, Employee Benefits – 2,246.28, Road Use – 3,670.08, Water – 4,811.08, Sewer – 7,183.53 Garbage – 3,404.83 Recycling – 829.47 **Total Expenses – 40,012.29**

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

**Public Forum** – no oral or written comments were made.

**Butch Steines** – lot at 402 Toronto St – tabled

Request for Main St to be cleaned before Car Show August 24<sup>th</sup> – tabled.

A motion to approve **resolution 2020 – 01** which is for setting the wages for the 2020 fiscal year was made by Wiese with a second by Denahy. Ayes – Denahy, Wiese. Abstain – P. Stankee.

A motion to approve **resolution 2020 – 02** which is for establishing a 25% match for the fire dept. grant was made by Wiese with a second by Denahy. Ayes – Denahy, Wiese. Abstain – P. Stankee.

Iowa / High Street drainage bid – \$37, 973.35 without inlets project will be approximately \$17,000.00.– tabled cost will be evaluated and a budget amendment will be prepared.

A motion to adjourn at 7:10 p.m. was made by Wiese with a second by Denahy. All ayes.

\_\_\_\_\_  
Century Schnede, Mayor

Attest:

\_\_\_\_\_  
Laurie Ganzer, City Clerk