

**Wheatland Claims Register  
November 12, 2018**

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

The **consent agenda** included the Minutes of the October 8<sup>th</sup> Minutes, Clerk's Financial Report and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,784.39, IPERS – 1,917.55, State of Iowa, excise tax – 476.00, State W/H Tax – 595.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,897.20, Alliant Energy, utilities – 5,382.62, Theisen's, down payment on table & chairs for Hall – 5,000.00, Theisen's final payment tables & chairs for Hall – 4,373.00

**Bills payable for Meeting:**

Baker & Taylor, books – 217.63, Card Center, fuel – 243.85, Clinton County Sheriff's Office, monthly contract – 1,440.60, Company One, fire extinguisher fire dept. – 481.95, Data Tech, annual service agreement – 1,579.64, Demco, office supplies library – 106.73, F & B Communications, internet & phone service – 283.95, Iowa Finance Authority, sewer not interest – 8,510.00, Jill Bachus program reimbursement – 197.74, JJJ Enterprises, sink hole repairs – 1,472.73, John Deere Financial, maintenance supplies – 372.91, Junior Library Guild, books – 69.20, J & R Supplies, rain suits – 97.50, Keystone labs, sample testing – 445.90, Menards, lights – 79.99, Micro Marketing, books – 122.92, Midwest Breathing Air, maintenance – 499.48, MSA Professionals, engineer fees – 2,500.00, Observer, publications & subscription – 62.99, RVH, fuel – 492.30, Sandry Fire, fighter gear – 719.50, Staples, W2 forms – 43.98, Water Solutions, chemicals – 1,070.00, Wendling Quarries, rock – 392.70, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 40.00, WEMS, annual stipend – 4,000.00, YWCA, annual donation – 625.00

**Gross Wages:**

\$ 12,340.47

**Revenues:**

General Fund – 56,097.45, Employee Benefits – 7,465.28, Road Use – 14,123.08, Water – 10,197.64 Sewer – 15,818.44 Garbage – 3,936.05 Recycling – 1,065.22 **Total Revenues – 108,703.16**

**Expenses:**

General Fund – 30,515.21, Employee Benefits – 1,374.74, Road Use – 26,117.24, Water – 4,062.43 Sewer – 3,177.42, Garbage – 3,587.05, Recycling – 1,011.92 **Total Expenses – 69,846.01**

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

**Public forum** – no or written comment were made.

**Standing water issues at 213 W. Washington St** due to tiling at 102 S. Wright St – work will be completed when ground firms up.

**Drainage at 105 & 107 N. Bennett St** – Exploratory dig to determine what will be needed to correct the issue.

A motion to approve the 1st reading of **ordinance 188-19** which is to update the fee schedule for city owned dumpsters was made by P. Stankee with a second by Wiese. All ayes.

A motion to approve Jerry Farmer to fill Marcia Kemmann's seat on the Curtis Memorial Library Board Was made by P. Stankee with a second by Wiese, All Ayes.

**Reports** – The American Legion has offered to repair the flag pole at City Hall if the City will pay for parts.

At 6:47 p.m. a motion to adjourn was made by Wiese with a second by C. Stankee. All ayes.

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Century Schnede – Mayor

Attest:

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Laurie Ganzer, City Clerk