

**Wheatland City Council Proceedings
December 14, 2020**

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

The **consent agenda** included the Minutes of the November 9th minutes, Clerk's Financial Report. and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 3,208.32, IPERS – 1,987.17, State w/h tax – 553.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,348.30 Alliant Energy, utilities – 5,236.89, Daehn Construction, City Hall exterior repairs 50% down – 2,918.75, TNT Tuckpointing, City Hall exterior mason repairs 50% down – 8,962.50, TNT Tuckpointing, City Hall exterior mason repairs final payment – 8,962.50, Farm Bureau, dues – 40.00, The College Ely Putnam Fire Dept, 1985 Ford Tanker – 5,000.00

Bills payable for Meeting:

Baker & Taylor, books – 455.93, Calhoun & burns, bridge inspections – 1,725.00, Chemsearch, diesel mate – 335.00, Clinton County Sheriff's Office, monthly contract – 1,480.93, F & B Communications, internet & phone service – 268.89, ION Environmental, sewer testing – 302.00, Hach, chemicals – 480.60, JJJ Ent., curb intake – 352.00, Lowden Plumbing, transformer – 114.23, Manatt's, rock – 165.60, McAleer, water softener – 35.00, MSA, sewer compliance project – 2,850.00, Observer, publications – 190.38, Orkin, City Hall annual pest control – 354.48, RVH, fuel – 259.73, Schimberg, curb intake – 191.50, Staples, office supplies – 184.84, Temple Display, Christmas lights – 2,435.25, USA Bluebook, water supplies – 459.20, Wendling Quarries, Rock – 169.07, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, library ad – 30.00, YWCA, annual donation – 625.00

Gross Wages:

\$15,043.07

Revenues:

General Fund – 18,732.26 Employee Benefits – 119.11 Road Use – 10,850.10 Water – 10,154.90 Sewer – 15,503.04 Garbage – 3,717.07 Recycling – 995.46 **Total Revenues – 60,071.94**

Expenses:

General Fund – 16,299.09 Employee Benefits – 1,542.93 Road Use – 3,191.91 Water – 6,948.28 Sewer – 5,748.59 Garbage – 3,231.87 Recycling – 656.69 **Total Expenses – 37,619.46**

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

Public Forum – no oral or written comments were made.

Sarah Fosbinder of MSA Professional Services was present to discuss the WWTF compliance project and the various options available. A breakdown & associated costs are available at City Hall.

A motion to approve moving the light pole on SE corner of E. Vine & Memorial Drive to the west approximately 50 ft. was made by Wiese with a second by C. Stankee. All ayes.

A motion to approve the building permit for 201 E. Washington St was made by Wiese with a second by Grau. Ayes – Grau, Hicks, Wiese. Abstain – P. Stankee and C. Stankee.

A motion to approve the building permit for Wheatland Grain on W. Buchanan St was made By P. Stankee with a second by Wiese. All Ayes.

Water tower generator bid was tabled.

A motion to approve 2 hrs. per month at 20.00 per hour for Erin Dickman to clean City Hall was made by C. Stankee with a second by Wiese. All ayes.

The vehicle on Main Street in front of 105 S. Main Street was moved off the street at the time of the meeting. No action was needed.

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