

Wheatland City Council Proceedings
January 13, 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, Hicks and Wiese present. C. Stankee was absent.

The consent agenda included the Minutes of the December 9th Minutes, Clerk's Financial Report, Dollar General Liquor license and the following revenues and Expenses:

Bills paid prior to Meeting:

941 Tax – 3,758.91, IPERS – 2,440.21, Iowa Withholding tax – 688.00, Card Center, postage – 450.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,348.30, Alliant Energy, utilities – 6,065.31, Fred Bean Ford, Fire Dept. F450 – 66,093.06

Bills payable for Meeting:

Acco, chemicals – 333.70, Amy Softa, library supplies – 21.36, Badger Meter, support fee – 780.00, Baker & Taylor, books – 195.20, Clinton County Sheriff's Office, monthly contract – 1,452.08, Determann, concrete – 388.70, Electrical Engineers, heater & repairs – 814.02, F & B Communications, internet & phone service – 323.53, Hach, chemicals – 214.78, Heiman, drain valve – 385.45, Iowa One Call, locates – 19.80, Jill Bachus, mileage & dues – 80.34, John Deere Financial, maintenance misc – 144.44, Keystone labs, sample testing – 347.70, Manatt's, concrete – 429.00, Micro Marketing, books – 109.98, Northway Well, water repairs – 272.46, Observer, publications – 119.63, Overdrive, library collection – 750.00, Paul Stankee, travel to pick up new fore trick – 462.40, RPJ, Fire truck maintenance – 13.07, RVH, fuel – 398.51, Staples, sewer supplies – 123.29, Technology Solutions, keyboard – 32.09, Temple Display, Christmas bulbs – 485.34, Tires N More, vehicle maintenance – 608.25, Tri-State Fire, extinguisher maintenance – 102.00, Visu-Sewer, line cleaning – 1,955.00, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 55.00, YWCA, annual donation – 625.00

Gross Wages:

\$17,538.27

Revenues:

General Fund – 18,593.26, Employee Benefits – 1,511.53, Road Use – 6,464.56 Water – 9,750.22 Sewer – 14,152.56 Garbage – 3,844.44 Recycling – 1,010.90 **Total Revenues – 55,327.47**

Expenses:

General Fund – 21,788.66, Employee Benefits – 2,580.79, Road Use – 15,605.67, Water – 5,545.58, Sewer – 5,606.91 Garbage – 3,401.61 Recycling – 826.54 **Total Expenses – 55,355.76**

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

Public forum – no oral or written comments were made.

A motion to open the public hearing regarding the maximum levy for the 2021 fiscal year was made by P. Stankee with a second by Wiese. All Ayes

No oral or written comments were made.

A motion to close the public hearing regarding the maximum levy for the 2021 fiscal year was made by P. Stankee with a second by Wiese. All Ayes.

A motion to approve **resolution 2020- 04** which is for the approval of a depository for city funds was made by P. Stankee with a second by Wiese. All ayes.

A motion to approve **resolution 2020-05** which is for designating a newspaper for city publications was made by P. Stankee with a second by Hicks. All ayes.

A motion to approve **resolution 2020-06** which is for approving the City Clerk to pay certain bills prior to a meeting to avoid late charges was made by Hicks with a second by P. Stankee. All ayes.

A motion to approve **resolution 2020-07** which is for maximum levy for the 2021 fiscal year was made by Wiese with a second by P. Stankee. All ayes.

A motion to approve the purchase of an ambulance by WEMS in the City's name was made by Wiese with a second by Hicks. Ayes – Hicks, Wiese. Abstain – P. Stankee,

Reports – Discussed sale of 1995 Dodge Brush truck and reviewed the 2021 budget.

At 7:02 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