

**Wheatland City Council Proceedings
February 11, 2019**

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

The **consent agenda** included the minutes of the January 14th meeting, Clerk's financial report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,709.77, IPERS – 1,872.16, State W/H Tax – 541.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,897.20
Alliant Energy, utilities – 6,635.11, ISU, fire training – 552.00, Hometown Seamless Gutters, fire station gutters – 1,990.00
Olsen Appliance, washer/dryer – 849.00, IDNR, NPDES permit – 85.00

Bills payable for Meeting:

Acco, chemicals – 431.60, Auditor of State, exam fee – 1,200.00, Baker & Taylor, books – 222.14, Clinton County Sheriff's Office, monthly contract – 1,440.60, F & B Communications, internet & phone service – 310.52, Grisham Industries, fire truck part – 80.00
John Deere Financial, vehicle & maintenance supplies – 640.03, Junior Library Guild, books – 34.60, Keystone labs, sample testing – 519.65, McAleer, Fire Dept. water softener 10 months – 35.00, Metering Technology, meter coupling – 39.98, Micro Marketing, books – 40.99, MAS Professionals, sewer permit application – 580.00, Observer, publications – 138.29, Orkin, City Hall pest control annual fee – 500.00, RVH, fuel – 814.81, Staples, office supplies – 307.29, Unity Point, annual dues drug testing – 40.00, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 25.00

Gross Wages:

\$ 12, 501.81

Revenues:

General Fund – 33,350.62, Employee Benefits – 1,635.84, Road Use – 8,672.16 Water – 9,080.70 Sewer – 14,598.63 Garbage – 3,394.68 Recycling – 974.17 **Total Revenues – 71,706.80**

Expenses:

General Fund – 14,169.71, Employee Benefits – 1,976.38, Road Use – 4,539.30, Water – 5,040.90 Sewer – 13,403.49, Garbage – 3,557.52 Recycling – 797.56 **Total Expenses – 43,454.86**

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 comment were made.

Sidewalk at 111 N. Williams – tabled

Drainage at 304 N. Toronto St – tabled

At 6:36 p.m. a motion to open the public hearing for the 2020 budget was made by P. Stankee with a second by Wiese. All ayes. No oral or written comments were made.

At 6:37 p.m. a motion to close the public hearing for the 2020 budget was made by P. Stankee with a second by C. Stankee. All ayes.

A motion to approve **resolution 2019 – 10** which is for the approval of the 2020 budget was made by Denahy with a second by Wiese. All ayes.

A motion to waive the 2nd reading and pass the 3rd reading of **ordinance 188-19** which is for setting dumpster fees was made by P. Stankee with a second by Wiese. All ayes.

A motion to approve the **2020 contract with the Clinton County Sheriff's Office** for \$1,452.08 per month was made by P. Stankee with a second by Wiese. All ayes.

A motion to approve a \$100.00 donation for **Operation Prom** was made by Wiese with a second by Denahy. Ayes – P. Stankee, Denahy, Wiese. Abstain – C. Stankee.

A motion to adjourn at 6:46 p.m. was made by Wiese with a second by Denahy. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk