

Wheatland City Council Proceedings
July 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 June 8th minutes, Clerk's Financial Report. and the following revenues and Expenses:

Bills paid prior to Meeting:

941 Tax – 2,834.70, IPERS – 1,829.46, Iowa Withholding tax – 523.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,348.30, Alliant Energy, utilities – 6,029.49, State, Sales & Excise tax – 3,352.00, Shane Doerscher, deposit refund – 18.48

Bills payable for Meeting:

Acco, chemicals – 333.70, Badger Meter, support fee – 780.00, Baker & Taylor, books – 194.04, Barco, safety vests – 314.46 Card Center, park supplies & postage – 187.47, Clinton County Secondary Roads Dept., bridge loan – 16,410.20, Clinton County Sheriff's Office, monthly contract – 1,480.93, ECIA, annual dues – 534.80, Essense Chemical Co, chemicals – 594.99, F & B Communications, internet & phone service – 324.31, Fire Text Response, support – 500.00, Hach, chemicals – 96.78, Harry's Farm Tire, Repairs – 129.72, IDNR, water supply fee – 87.25, Iowa Fire Fighter Assn, dues – 273.00, Ion Environmental, sample testing – 604.00, Jayson Cavey, cell phone & clothing allowance – 550.00, John Deere Financial, supplies – 469.53, Keystone labs, sample testing – 70.00, LL Pelling, street repairs – 45,459.00, Laurie Ganzer, cell phone allowance – 300.00, Lowden Plumbing, park restroom repairs – 128.40, Matt Cavey, cell phone & clothing allowance – 550.00, Micro Marketing, books – 43.80, MSA, sewer improvements – 2,850.00, Observer, publications – 55.69, Perfection Learning, books – 617.40, RVH, fuel – 350.00, Stampman, Deposit stamp – 33.90, Staples, paper towel & office supplies – 151.93, Technology Solutions, City Hall computer – 1,057.48, USA Bluebook, water supplies – 247.84, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland EMS, annual payment – 4,000.00 Wheatland Wire, publications – 55.00

Gross Wages:

\$13,040.40

Revenues:

General Fund – 14,820.81 Employee Benefits – 1,193.51 Road Use – 7,211.80 Water – 9,269.48 Sewer – 14,938.43 Garbage – 3,759.20 Recycling – 993.94 **Total Revenues – 52,187.17**

Expenses:

General Fund – 17,839.61 Employee Benefits – 2,501.02 Road Use – 5,318.15 Water – 7,171.80 Sewer – 8,586.27 Garbage – 3,433.43 Recycling – 856.47 **Total Expenses – 45,706.75**

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 approve the building permit for 114 W. Washington St. was made by P. Stankee with a second by Wiese. All ayes.

A motion to approve the building permit for Kay Elevator was made by Wiese with a second by Grau. All ayes.

At 6:33 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