

**Wheatland City Council Proceedings**  
**August 10, 2020**

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

The **consent agenda** included the Minutes of the July 13<sup>th</sup> minutes, Day Break Liquor license, Wheatland Floral liquor license, Correction to July 13<sup>th</sup> minutes – building permit was issued to Wheatland Ag not Kay Elevator, Clerk's Financial Report. and the following revenues and Expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,928.29, IPERS – 2,004.48, Iowa Withholding tax – 555.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,348.30, Alliant Energy, utilities – 6,527.90

**Bills payable for Meeting:**

Acco, chemicals – 324.80, Baker & Taylor, books – 67.23, Card Center, postage 2 mo. utility bills – 229.25, Clinton County Sheriff's Office, monthly contract – 1,480.93, IDNR, NPDES permit fee – 210.00, F & B Communications, internet & phone service – 310.90 Iowa One Call, locates – 17.10, Ion Environmental, sample testing – 496.00, John Deere Financial, supplies – 178.91, KAM Line Highway Markings, line painting – 355.50, Keystone labs, sample testing – 53.61, Lowden Plumbing & Heating, library air conditioner – 146.48, McAleer, water softener – 35.00, Micro Marketing, books – 74.78, MSA, sewer improvements – 5,700.00, Observer, publications – 140.42, River Valley, LP – 427.69, RMC Imaging, scanner – library – 565.00, RVH, fuel – 319.84, Technology Solutions, Fire Dept. computer – 1,089.97, Technology Solutions, library computer – 42.50, Sandry Fire Supply, equipment – 734.00, Virgil Noel, battery – 175.00, USA Blue Book, water system supplies – 424.39, WGML Refuse Commission, monthly fee – 2,575.00

**Gross Wages:**

\$12,893.18

**Revenues:**

General Fund – 10,863.71 Employee Benefits – 263.79 Road Use – 4,572.34 Water – 6,261.07 Sewer – 914,789.66 Garbage – 3,798.38 Recycling – 991.24 **Total Revenues – 44,702.13**

**Expenses:**

General Fund – 17,209.05 Employee Benefits – 1,473.46 Road Use – 2,366.67 Water – 7,347.61 Sewer – 204,950.99 Garbage – 3,225.55 Recycling – 650.63 **Total Expenses – 138,681.46**

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

**Public Forum** – no oral or written comments were made.

Tabled – masonry repairs to City Hall by TNT Tuckpointing for \$17,925.00.

A motion to approve resolution 2021-01 which is for setting the public hearing date on a proposal to enter into a Sewer Revenue Lan and Disbursement agreement and borrow money thereunder in a principal amount not to exceed \$115,000 was made by Wiese with a second by C. Stankee. All ayes.

A motion to approve the Financial Service Agreement Between the City and Speer Financial was made by Wiese with a second by Hicks. All ayes.

**Reports** – vehicle on Main Street were discussed. Wiese volunteered to discuss the issue with the owner of Tater's Redneck Garage. Sink holes on the corner of E. Washington and Main will be repaired soon.

At 6:50 p.m. a motion to adjourn was made by Wiese with a second by Hicks. All ayes.

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Paul Stankee, Mayor Pro-Tem

Attest:

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Laurie Ganzer, City Clerk