

**Wheatland City Council Proceedings
October 11, 2021**

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

The **consent agenda** included the Minutes of the September 13th meeting, Wheatland Floral liquor license, Clerk's Financial Report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 3,083.93, IPERS – 2,173.90, State w/h – 574.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,441.40
Alliant Energy, utilities – 7,736.11, Steve Rohling, sidewalk concrete – 407.17, State, sales & excise tax – 1,757.00, QC Networks, sidewalk replacement – 2,250.44, Winter Wonderland, skid steer plow – 12,100.00

Bills payable for Meeting:

Baker & Taylor, books – 307.44, Card Center, UB postage – 144.10, 134.40, Clinton County Sheriff's Office, monthly contract – 1,480.93, Erin Dickman, City Hall cleaning – 40.00, F & B Communications, internet & phone service – 304.89, IAMU, dues – 397.56
Iowa League of Cities, dues & budget workshop – 802.00, ION Environmental, sewer testing – 518.00, John Deere Financial, supplies – 56.19, Keystone Labs, water testing – 40.50, LL Pelling, seal coating – 50,190.10, McAleer, water softener – 35.00, Micro Marketing, books – 236.50, MSA Professional Services, WWTF compliance project – 7,200.00, Observer, publications – 129.60
P & K Midwest, skid steer – 50,133.00, RVH, fuel – 375.86, Staples, office supplies – 55.55, Storey Kenworthy, checks & utility bills – 797.54, Technology Solutions, maintenance & library computer tune ups – 150.00, WGML Refuse Commission, monthly fee – 2,900.00, Wheatland Wire, library ad & minutes – 90.00

Gross Wages:

\$13,969.98

Revenues:

General Fund – 9,862.37 Employee Benefits – 2.79 Road Use – 7,097.93 Water – 11,779.47 Sewer – 55,629.35 Garbage – 3,979.71
Recycling – 1,067.61 **Total Revenues – 89,419.23**

Expenses:

General Fund – 22,732.92 Employee Benefits – 1,586.57 Road Use – 4,843.01 Water – 8,045.50 Sewer – 5,231.59 Garbage – 3,580.89 Recycling – 680.85 **Total Expenses – 44,551.76**

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

Sarah Fosbinder of MSA Professional Services was present to give an update on the **WWTF – compliance project**. Reminder on timeline: We are completing design & permitting in 2021 so that we can apply for grants in 2022. Construction anticipated to start Fall 2022 into 2023. WTFAP funding awards will be announced in December.

Public Forum – John Marr was present to discuss when Steve Rohling will have sidewalks clear for pedestrians. Steve Rohling was present to discuss work on his property. He wanted confirmation that a retaining wall can be placed on the south & east side of the new building at 111. N. Williams St.

A motion to approve the 2021 Annual Financial Report was made by P. Stankee with a second by Hicks. All ayes.

A motion to approve the building owned by Ricky and Brenda Kay located outside of the city limits to be hooked to City water if all cost for hook up, any permit fees and all maintenance to be handled by Ricky & Brenda Kay was made by P. Stankee with a second by Wiese. All ayes.

At 7:08 p.m. a motion to adjourn was made by C. Stankee with a second by Hicks. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk