

**Wheatland City Council Proceedings
October 14, 2019**

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

The **consent agenda** included the minutes of the September 9th meeting, Clerk's financial report and the following revenues and expense:

Bills paid prior to Meeting:

941 Tax – 2,850.15, IPERS – 1,956.47, Iowa Withholding tax – 558.00, State Sales & Excise Tax – 1,607.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,993.10, Alliant Energy, utilities – 7,379.93, Card Center, fuel – 94.18, utility bill postage – 117.95 Eric Swenson, deposit refund – 100.00

Bills payable for Meeting:

Acco, Chemicals – 449.40, Baker & Taylor, books – 491.24, Card Center, utility bill postage – 115.85, Clinton County Sheriff's Office, monthly contract – 1,452.08, Eastern Iowa Overhead Door, maint garage door repair – 252.50, F & B Communications, internet & phone service – 321.54, Harry's Farm Tire, fire truck tires – 1,496.24, Hawkins, chemicals – 598.00, IDNR, water permit – 95.00, Iowa Prison Industries, street signs – 348.37, Jill Bachus, speaker fees – 206.61, J & R supplies, curb box – 535.00, John Deere Financial, tractor repairs – 139.88, Junior Library Guild, books – 69.20, Kam Lines, street line painting – 545.60, Keystone labs, sample testing – 378.70, Krieger's, truck repairs – 2,074.68, Micro Marketing, books – 35.99, Virgil Noel, fire truck battery – 75.00, Northway Well, pump 2 replaced – 6,749.53, Library postage – 76.52, Observer, publications – 138.88, RVH, fuel – 360.08, Sandry, fire equipment – 24.70, Schimburg, Iowa Street drainage – 7,712.15, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 30.00

Gross Wages:

\$ 12,587.98

Revenues:

General Fund – 9,308.05, Employee Benefits – 16.73, Road Use – 11,040.01 Water – 9,276.06 Sewer – 15,156.96 Garbage – 3,761.31 Recycling – 1,010.48 **Total Revenues – 49,569.60**

Expenses:

General Fund – 14,200.87, Employee Benefits – 1,532.63, Road Use – 49,060.09, Water – 3,884.78, Sewer – 5,679.17 Garbage – 3,184.03 Recycling – 608.93 **Total Expenses – 78,150.50**

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

A motion to appoint Adam Grau to the vacant council seat was made by P. Stankee with a second by Denahy. All ayes.

Grau was sworn in & joined the meeting.

Public Forum – no oral or written comments were.

Sarah Fosbinder of MSA Professional Services was present to discuss options for the WWTF ammonia nitrate limits plan.

Fosbinder suggested the City apply for CDBG funding. The City would have a good chance for this funding as we are at 51.5% LMI. This funding would help defray the cost of a project.

A motion to set Main Street trick or treat for October 31st from 4 to 5 p.m. and city trick or treat for October 31st from 5 to 7 p.m. was made by C. Stankee with a second by Wiese. All ayes.

A motion to approve resolution 2020-03 which is for assessing past due utilities for account 3531 to the property taxes was made by Wiese with Denahy. All ayes.

S. Main Street line painting & restricted parking signs – lines will be repainted.

Street patching was done prior to the meeting.

A motion to adjourn at 6:55 p.m. was made by Denahy with a second by P. Stankee. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk