

**Wheatland City Council Proceedings
November 9, 2020**

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

The **consent agenda** included the Minutes of the October 12th minutes, Clerk's Financial Report. and the following revenues and Expenses:

Bills paid prior to Meeting:

941 Tax – 4,996.09, IPERS – 3,535.90, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,348.30, Alliant Energy, utilities – 5,391.27, IDNR, annual fee – 95.00, Keystone Labs, testing – 822.10

Bills payable for Meeting:

Acco, chemicals – 320.30, Baker & Taylor, books – 375.90, Card Center, postage & training – 141.20, Clinton County Sheriff's Office, monthly contract – 1,480.93, Dorsey & Whitney, bonding WWTF – 3,500.00, F & B Communications, internet & phone service – 309.73, Gworks, annual license & support – 2,959.93, Iowa Finance Authority, sewer note interest – 6,947.50, Iowa One Call, locates – 24.30, JJJ Enterprises, storm sewer Main & Washington – 1,007.00, John Deere Financial, supplies – 343.66, Micro Marketing, books – 76.99, MSA, sewer improvements – 2,850.00, Observer, publications – 43.76, RVH, fuel – 264.22, Staples, office supplies – 641.42, Tri State Fire, extinguisher certification – 247.00, Technology Solutions, library – 170.00, USA Blue Book, maintenance supplies – 474.78, WGML Refuse Commission, monthly fee – 2,575.00

Gross Wages:

\$22,628.90

Revenues:

General Fund – 18,732.26 Employee Benefits – 119.11 Road Use – 10,850.10 Water – 10,154.90 Sewer – 15,503.04 Garbage – 3,717.07 Recycling – 995.46 **Total Revenues – 60,071.94**

Expenses:

General Fund – 16,299.09 Employee Benefits – 1,542.93 Road Use – 3,191.91 Water – 6,948.28 Sewer – 5,748.59 Garbage – 3,231.87 Recycling – 656.69 **Total Expenses – 37,619.46**

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.

First Trust and Savings Bank representative requested the Council to seek clean up at 105 S. Main St. There is a concern for stray animals and /or wild animals inhabiting the cars and other debris around the building with winter coming.

Head librarian, Jill Bachus, attended the meeting to discuss her upcoming retirement on December 31, 2020. The Council thanked her for her years of service and wished her well in her retirement.

A motion to approve the bid from Daehn Construction to repair the windows & exterior of the City Hall building for \$5,837.50 was made by P. Stankee with a second by Wiese. All Ayes.

During discussion of the bid from Daehn Construction to remodel the Clerk's office for \$12,984.75, the clerk stated that while the office may be unsightly everything is functional. It was determined the remodel will not take place.

A motion to approve the bid from Maguire Iron for water tower cleaning for 10 years at \$11,550.00 for the entire span of the contract was made by Hicks with a second by P. Stankee. All ayes.

Water Tower generator bid is tabled.

At 6:59 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