

**Wheatland City Council Proceedings**  
**June 14, 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, Grau and C. Stankee present.

The **consent agenda** included the Minutes of the May 10<sup>th</sup> minutes, Tobacco permits for Day Break, Dollar General and Wheatland Grocery, Clerk's Financial Report and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 2,863.74, IPERS – 1,972.07, State W/h Tax – 523.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,441.40  
Alliant Energy, utilities – 5,596.49, ION Environmental, sample testing – 442.00, Iowa Codification, ordinance update – 135.00  
Daehn Construction, City Hall repairs – 3,783.75

**Bills payable for Meeting:**

Acco, chemicals – 324.80 Amy Softa, SRP supplies – 257.11, Baker & Taylor, books – 397.08, Card Center – DNR fees training – 180.00, Clinton County Sheriff's Office, monthly contract – 1,480.93, F & B Communications, internet & phone service – 310.47, Ion Environmental, sample testing – 302.00, Iowa Finance Authority, sewer & I-I notes – 100,552.50, Iowa One Call, locates – 19.80  
John Deere Financial – City Hall & maintenance – 251.26, Keystone Labs, water testing – 45.00, McAleer, water softener – 35.00  
Micro Marketing, books – 29.99, MSA, sewer improvements – 3,600.00, Observer, publications – 140.55, Orkin, pest control annual fee – 687.92, Overdrive, books – 338.33, Penworthy, books – 552.86, River Valley, propane – 412.85, RVH, fuel – 344.65, Sandry Fire, equipment – 133.45, Staples, office supplies – 221.08, USA Bluebook, sanitizer wipes – 67.95, Wheatland Wire, library ad SRP – 40.00, WGML Refuse Commission, monthly fee – 2,575.00

**Gross Wages:**

\$12,686.90

**Revenues:**

General Fund – 69,736.44 Employee Benefits – 9,461.76 Road Use – 20,531.65 Water – 12,179.50 Sewer – 17,648.65 Garbage – 4,752.09 Recycling – 1,148.19 **Total Revenues – 135,458.28**

**Expenses:**

General Fund – 44,156.69 Employee Benefits – 1,709.18 Road Use – 3,742.53 Water – 8,467.91 Sewer – 13,893.12 Garbage – 3,463.72 Recycling – 888.38 **Total Expenses – 101,555.51**

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

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

**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.

A motion to approve the LL Pelling Street repair bid for \$50,190.10 was made by Wiese with a second by P. Stankee. All ayes.

A motion to approve American Cares Act wages for City Maintenance during covid for hours spent doing water & sewer related issues and collection of garbage and recycling was made by Wiese with a second by P. Stankee. All ayes.

A motion to approve accepting \$2,000.00 in rent from the Wheatland Community Hall due to the extended closure during covid was made by Wiese with a second by Grau. Ayes – C. Stankee, Hicks, Grau, Wiese. Abstain – P. Stankee.

A motion to charge 5.00 for large garbage items and excessive amounts beyond the container supplied by the city was made by C. Stankee with a second by Grau. All ayes.

At 6:55 p.m. a motion to adjourn was made by C. Stankee with a second by Hicks. All ayes.

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Century Schnede, Mayor

Attest:

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Laurie Ganzer, City Clerk