#### Wheatland City Council Proceedings November 11, 2019

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

The **consent agenda** included the minutes of the October14th meeting, Clerk's financial report and the following revenues and expense:

### Bills paid prior to Meeting:

941 Tax – 2,854.52, IPERS – 1,958.85, Iowa Withholding tax – 560.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy –

1,993.10, Alliant Energy, utilities - 5,821.43

#### Bills payable for Meeting:

Amy Softa, Halloween supplies – 21.99, Baker & Taylor, books – 119.92, Card Center, training & postage – 390.65, Clinton County Sheriff's Office, monthly contract – 1,452.08, Determann's Asphalt, cold patch – 251.85, F & B Communications, internet & phone service – 315.29, GWorks, annual license & support – 2,901.89, Jill Bachus, office supplies – 11.91, JJJ Enterprises, Iowa Street drainage – 9,300.00, John Deere Financial, tractor repairs – 1,455.46, Keystone labs, sample testing – 576.70, Marc, ice melt – 263.40, City of Lowden, culvert Iowa Street, 535.00, Observer, publications – 50.39, Penworthy, books – 586.59, QC Networks, shipping – 219.08, Quality Chemical, chemicals – 276.89, RVH, fuel – 352.70, Staples, office supplies – 333.63, Water Solutions, chemicals – 1,070.00, Wendling Quarries, Iowa Street – rock – 369.87, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 25.00

## Gross Wages:

\$12,602.30

# <u>Revenues:</u>

General Fund – 27,650.97, Employee Benefits – 1,993.79, Road Use – 10,977.10 Water – 10,265.66 Sewer – 16,094.99 Garbage – 3,892.41 Recycling – 1,018.54 Total Revenues – 71,893.46

Expenses: Constral Fund 15 000 10 Employee Penefite 1 522 27 Peed

General Fund – 15,000.19, Employee Benefits – 1,533.27, Road Use – 6,473.80, Water – 4,329.36, Sewer – 6,706.58 Garbage – 3,188.06 Recycling – 612.94 Total Expenses – 37,844.20

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

Public Forum – no oral or written comments were made.

Steve Rohling was present to confirm the culvert will be placed in the alley and that he still has permission to lay concrete to the alley at 111 N. Williams Street. The Council confirmed plans. A motion to approve a small retaining wall in the alley at 111 N. Williams Street was made by Wiese with a second by Denahy. All Aves.

Grau and C. Stankee joined the meeting at 6:40 p.m.

P. Stankee discussed the armature radio repeater that was previous approved by the Council.

A motion to approve the 2019 Annual Financial Report was made by Denahy with a second by Wiese. All ayes.

Meter replacement – Bids will be obtained to have the remaining estimated 125 radio read meters

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

Attest:

Paul Stankee, Mayor Pro-tem

Laurie Ganzer, City Clerk