## Wheatland City Council Proceedings December 9, 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, C. Stankee, Grau and Wiese present. Also present was council member elect Hicks. Mayor Schnede was absent.

The **consent agenda** included the minutes of the November 11<sup>th</sup> meeting, Clerk's financial report and the following revenues and expense:

# Bills paid prior to Meeting:

941 Tax – 4,207.37, IPERS – 2,905.77, Iowa Withholding tax – 836.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 1,993.10, Alliant Energy, utilities – 6,065.31

#### Bills payable for Meeting:

Baker & Taylor, books – 318.65, Barco, Safety gear – 46.58, Clinton County Auditor, election – 1,173.12, Clinton County Sheriff's Office, monthly contract – 1,452.08, Eagle Chemical, sludge bugs – 1,328.21, Farm Bureau, dues – 40.00, F & B Communications, internet & phone service – 319.13, IAMU, dues – 300.34, Iowa Finance Authority, sewer note interest – 7,737.50, Jill Bachus, cleaning supplies library – 24.97, John Deere Financial, maintenance misc – 219.08, Keystone labs, sample testing – 530.50, Observer, publications – 117.43, Orkin, pest control – 682.58, Public Resource Tech Center, books – 20.00, RVH, fuel – 320.80, Sandry Fire Supply, fighter gear – 1,979.87, Staples, toner library – 103.00, Technology Solutions, hard drive library – 252.99, USA Bluebook, maintenance supplies – 505.29, WGML Refuse Commission, monthly fee – 2,575.00, Wheatland Wire, publications – 35.00, JD Heileman Ent, fire truck maintenance – 652.00

### **Gross Wages:**

\$18,623.03

### Revenues:

General Fund – 61,130.29, Employee Benefits – 8,209.86, Road Use – 9,496.47 Water – 9,675.89 Sewer – 15,387.28 Garbage – 4,070.69 Recycling – 1,020.61 **Total Revenues – 108,991.09** 

### **Expenses:**

General Fund – 15,294.86, Employee Benefits – 1,526.51, Road Use – 13,768.68, Water – 10,733.68, Sewer – 4,767.45 Garbage – 3,194.46 Recycling – 619.30 **Total Expenses – 49,904.94** 

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

Public Forum – no oral or written comments were made.

A motion to approve the Curtis Memorial Library Board's appointment of Mark Kalarovich to the vacant seat on the board was made by Wiese with a second by Denahy. All ayes.

A motion to adjourn at 6:35 p.m. was made by Denahy with a second by C. Stankee All ayes.

Attest:	Paul Stankee, Mayor Pro-tem	
Laurie Ganzer, City Clerk		