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(Left) Farm Credit employees do their share. About 12 Farm Credit Service employees packaged 4,000 meals at their office Dec. 15 to aid Hurricane victims.

(Below) Coming together in times of need. A 10,000-meal event to aid Hurricane victims was held at Grace Lutheran Church in DeWitt on Nov. 15. Seventy people packaged food sponsored by Thrivent Financial.

Contributed photos



LEGALS

Council Proceedings City of Grand Mound, Iowa

Jan. 8, 2018

Mayor Crosthwaite called the City Council meeting to order at 7:00 p.m. Council members present were; Stearns, Brix, Fischer, Olson, Beuthien.

Motion by Stearns, second by Olson, to accept and approve the consent agenda, and the following Detail Resolution. Ayes All.

Vendor	Amount
Alliant Energy, Utilities	\$3,649.04
Affinity, Inc, EAP Services	16.80
Aflac, Employee Paid Insurance	385.50
B&J Electric, Christmas Street Light repairs	317.27
Clinton County Auditor, Election 2017	1,633.00
Clinton Co. Sheriff, Police Contract	1,336.50
Deluxe Business Systems, Deposit tickets	52.16
DeWitt Office Center, Office Supplies	184.13
GIS Benefits, Employee paid Insurance	11.77
GMCCC, Phone/Internet/Fax	391.37
Hawkins, Water Chemicals	451.29
Iowa Dept. of Revenue, Sales Tax	1,538.00
Iowa Dept. of Revenue, State Withholding	851.00
IPERS, IPERS Deposit	1,323.84
Iowa Rural Water Assoc, Dues	225.00
IA One Call, Locates: Water & Sewer	76.00
I+S Group, Storm Water Engineering Fees	16,700.00
JD Financial, Public Works Supplies	30.10
Moore Tires, Recycling Tires & Tractor repairs	344.00
Neighborhood Landscaping, City Park Landsc	590.00
Odd Jobs, Grave Digging Fees	990.00
Observer, Publications 10/31/17-11/29/17	165.09
Observer, Publications 11/30/17-12/23/17	142.55
Pillers & Richmond, Attorney Fees: December	446.50
Pillers & Richmond, Attorney Fees: November	494.00
Petty Cash, Postage Petty Cash Reimbursement	7.71
QCAnalytical Services LLC, Sewer Testing	87.00
R&M Repair, 2 Wiper Blades	40.88
State Hygienic Lab, Water Testing	210.50
Shred-It, Document Shredding Service	172.25
US Cellular, November Service	50.42
US Cellular, December Service	50.63
Visa Card, Hotel/Travel/Holiday Décor	568.59
Wellmark, Health Insurance	2,344.18
WGML, Garbage & Recycling Charges	2,125.50
Steve Kilburg, December Wages -Full Time	3,687.58
Melissa Conner, December Wages- Full Time	2,989.03
Gary Hintz, December Wages- Seasonal	57.00
Kenny Geffers, December Wages- Part-Time	1,213.00
Kurt Crosthwaite, December Wages- Mayor	400.00
Darrell Warren, Council Wages: 07/17-12/17	50.00
Jamie Stearns, Council Wages: 07/17-12/17	170.00
Dan Figley, Council Wages: 07/17-12/17	360.00
Chris Beuthien, Council Wages: 07/17-12/17	370.00

Account Title	Revenue	Expense
General	\$15,819.87	\$12,627.72
Road Use	7,769.84	40,499.15
Employee Benefits	2,167.56	2,830.28
Emergency	315.94	0.00
Housing Rehab	0.00	0.00
Debt Service	0.00	0.00
Capital Improvement	1,431.75	0.00
08 Citizen Project	438.10	0.00
Water	7,510.55	5,424.62
Sewer	5,443.50	5,015.27
Landfill/Garbage	4,202.49	3,326.18
Storm Water	747.61	22.10
Hwy 30 STSW	96,960.77	77,460.77
Sunnyside/Clin. STSW	34,000.00	0.00
Total	\$176,807.98	\$147,206.09

Citizen & Non-Citizen Inquiries: None.
City Attorney Report: Attorney Pillers reported on the Nuisance Abatement procedure.

The Clinton County Sheriff's Report was read.
512 Smith Street: Water Service- Attorney Pillers will review.

Motion by Stearns, Second by Beuthien to have the Public Works Department remove the entire fence around the tennis court, due to the damage and poor condition of the fence. Ayes; All. The future use of the tennis courts will be discussed at a later time as Ball Park developments occur in the future.

Motion by Karen, second by Fischer to allow 2395 210th Ave, Grand Mound (Galloway) to be added to the City garbage route with a dumpster; on the conditions that it is within a reasonable distance from the current travelled route and it will not require a second trip to the landfill. Ayes; All.

PW Director, Kilburg, will obtain additional furnace bids to accurately compare the size options and warranty information; to be presented at the February 12th City Council meeting.

The 600 block of the City Park Alley's storm water improvement options will be reviewed by ISG when they are here working on Sunnyside's storm sewer project. The current title will be reviewed to determine if it is blocked, or undersized; and additional options will be reviewed at that time.

Motion by Olson, second by Brix to set a Public Hearing for the FY19 Budget for 6:50 p.m. on 02/12/2018. Ayes: All.

Motion by Beuthien, second by Stearns to set a Public Hearing for the FY18 Budget Amendment for 6:55 p.m. on 02/12/2018. Ayes; All.

Motion by Stearns, second by Fischer to approve the 2018 Travel Policy rates to match the 2018 IRS Mileage & MIE Reimbursement rates. Mileage reimbursement is 54.5 cents per mile and the MIE rate is \$51.00/day. Ayes; All.

Mayor Crosthwaite appointed the following Special Committees: Mayor Pro Tem & Finance- Beuthien. Community Club & WGML/Garbage- Brix. Nuisance, Water/

Sewer/Storm Sewer- Fischer. Streets & Parking- Stearns. Buildings/Grounds/Tree Board & Police- Olson.

Motion by Brix, second by Olson to remove Tami Guy from the signature cards at First Trust & Savings bank, and add Matt Beuthien. Ayes: All.

Motion by Beuthien, second by Fischer to approve a \$500.00 donation in FY19 to the YWCA- Clinton. Ayes: All.

Motion by Stearns, second by Brix to approve a \$500.00 donation in FY19 to the DeWitt Referral Center. Ayes: All.

Motion by Beuthien, second by Fischer to approve a \$1,500.00 donation in FY19 to the GM Historical Society/ Museum.

The PW Dept. is to contact the Museum board to inform them the PW Dept. will obtain bids to paint the brick or dry-wall and paint, the North section of the Old Pump House; to make the area available for additional displays by the museum. The bids will be presented to the Council for consideration to pay for the improvements to the building.

Motion by Fischer, second by Beuthien to place a lien on Parcel ID # 4600190000 if unpaid before 01/15/18. Ayes: All.

Motion by Brix, second by Olson to place a lien on Parcel ID # 4600190000 if unpaid before 02/05/2018. Ayes; All.

Motion by Fischer, second by Brix to table the discussion on the Planning & Zoning Board and Board of Adjustments to the 02/12/18 City Council Meeting. Ayes; All.

Resolution No. 18-01 "A Resolution Setting Salaries for City Employees of the City of Grand Mound" was introduced by Olson with a second by Brix. Roll Call: Stearns-Aye, Brix- Aye, Fischer- Aye, Olson- Aye, Beuthien- Aye. The resolution was signed by Mayor Crosthwaite.

Resolution No. 18-02 "A Resolution Naming Depositories and Amounts for the City of Grand Mound" was introduced by Beuthien with a second by Fischer. Roll Call: Stearns- Aye, Brix- Aye, Fischer- Aye, Olson- Aye, Beuthien- Aye. The resolution was signed by Mayor Crosthwaite.

Resolution No. 18-03 "A Resolution Approving the Allocation of Funds within the General Fund to the Street Maintenance Department and Revoking Resolution 17-18" was introduced by Beuthien with a second by Stearns. Roll Call: Stearns- Aye, Brix- Aye, Fischer- Aye, Olson- Aye, Beuthien- Aye. The resolution was signed by Mayor Crosthwaite.

City Public Works Employee Report: Kilburg reported there was a water main break last week; which has been resolved. The new truck has been ordered. Kilburg will reach out to the Ball Club regarding a net that is damaged by the diamond. Kilburg will continue to review tail gate/ mounted salt spreader options.

City Clerk Report: Conner reported the City's first periodic exam by the State Auditor's Office is complete and went very well. There were five findings which is considered minimal. A copy of the report is available on the City's website.

Mayor's Report: None.
Chairperson Beuthien: None.
Chairperson Stearns: None.

Chairperson Olson: None.
Chairperson Fischer: None.
Chairperson Brix: None.

Motion by Beuthien, second by Fischer to adjourn at 8:15 p.m. Ayes: All.

The next Regular City Council meeting will be held at 7:00 p.m. on Monday, February 12, 2018, at City Hall located at 615 Sunnyside St. in Grand Mound, IA 52751.

Kurt Crosthwaite, Mayor
Melissa Conner, City Clerk

Council Proceedings City of Wheatland, Iowa

Jan. 8, 2018

Mayor Schnede called the regular meeting of the Wheatland City Council to order at 6:30 p.m. with council members P. Stankee, Wiese, Denahy, and Boussetot were present. C. Stankee was absent. Also present were city employees Matt Cavey and Laurie Ganzer.

The consent agenda included the minutes of the December 11 meeting, Clerk's financial report and the following revenues and expenses:

Bills paid prior to Meeting:
941 Tax - 4,076.96, IPERS - 2,575.11, State of Iowa, withholding - 754.00, State of Iowa, sales tax - 1,224.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy - 1,897.20, Alliant Energy, utilities - 5,747.29, Calamus Country Store, fuel - 26.55

Accounts Payable for Meeting
Acco, chemicals - 287.00, Alltest, drug testing - 50.00, Baker & Taylor, books & DVD's - 41.41, Card Center, postage 115.96, battery, 75.09 - 191.05, Clinton County Auditor, election fees - 1,280.27, Clinton County Sheriff's Office, contract - 1,386.00, F & B Communications, telephone, internet - 390.59, Eagle Chemical Supply, sludge bugs - 1,175.80, Electrical Engineers, generator repair - 1,875.42, Illowa Culvert, Vine St bridge repair - 19,100.00, Jill Bachus, mileage & reimbursements - 16.16, Keystone labs, sample testing - 450.20, Lectronics, repeater modification - 132.00, Micro Marketing, books - 63.49, Midwest Breathing Air, compressor - 11,594.38, MSA Professionals, bridge contract - 11,241.25, QC Networks, sample shipping - 31.29, RVH, fuel - 464.05, Sandry Fire Supply, gear - 781.47, Temple Display, Christmas bulbs - 160.32, WGML Refuse Commission, monthly fee - 2,575.00, Wheatland Wire, publications - 35.00, Wheatland Grain & Storage, building permit refund - 10.00

Gross Wages:
\$ 17,455.84

Revenues:
General Fund - 18,077.77 Employee Benefits - 1,529.78, Road Use - 6,692.23, Water - 9,845.74, Sewer -