

# PUBLIC NOTICE

## City Of Sheffield Minutes & Claims

**COUNCIL PROCEEDINGS  
REGULAR SESSION MIN-  
UTES-UNAPPROVED  
MONDAY, JANUARY 11TH;  
7:00PM**

The Sheffield City Council Regular Session was called to order at Sheffield City Hall by Pro-Tem Mayor Dave Smit (via telephone), at 7:00PM on Monday, January 11th, 2021. Council Members in attendance were Jill Peterson, Nick Wilson, Brad Mulford, and James Robbins. Also, in attendance was Pat Nuehring, Public Works Director and Police Chief, Brad Gardner.

Pro-Tem Mayor Smit led the Pledge of Allegiance.

Robbins made a motion to approve the agenda and Mulford seconded the motion and it passed unanimously.

Pro-Tem Mayor Smit announced that it was the time and place for the public comment time. There was none.

Peterson motioned to approve the consent agenda, Robbins seconded the motion, and it was approved. Those items approved in the consent agenda were: 12/14/20 Minutes, January 2021 Bills and December 2020 Finance Report.

Pro-Tem Mayor Smit asked the department heads to give brief updates to the council. Police Chief Gardner presented his yearly stat sheet. PW Director stated just working on daily operation. The city clerk reported everything was going good so far for the beginning of the year.

**Old Business**

Regarding 112 Gilman, Nick updated that all asbestos will need to be sent to the landfill. Mayor Scott has a quote that will be looked at the next meeting.

**New Business**

Mulford motioned to approve a resolution for a two-year weed control contract. Robbins seconded it and roll call was as follows, Ayes: Peterson, Wilson, Smit, Mulford, and Robbins. Pro-Tem Mayor Smit declared the resolution approved, adopted, and numbered 21-19.

Robbins motioned to approve a resolution for a two-year mowing contract. Mulford seconded it and roll call was as follows, Ayes: Peterson, Wilson, Smit, Mulford, and Robbins. Pro-Tem Mayor Smit declared the resolution approved, adopted, and numbered 21-20.

Tree removal bids were received from one business. Wilson motioned to approve a two-year contract with Nuehring's Lawn & Tree Service's bid. Mulford seconded it and it was approved unanimously.

Robbins motioned to approve a resolution for the Public Hearing for the FY2022 Budget. Wilson seconded it and roll call was as follows, Ayes: Peterson, Wilson, Smit, Mulford, and Robbins. Pro-Tem Mayor Smit declared the resolution approved, adopted, and numbered 21-21

The council has asked the clerk more information in regards to doing an oil change contract.

Robbin made a motion to approve the PD department to purchase sequential flares. Mulford seconded it and it was approved unanimously.

Council Comments – Next week budget meeting packets will be out the end of the week.

Robbins motioned to adjourn, Mulford seconded the motion and it passed unanimously. Adjournment at 7:23PM.

*Ashley Francis, City Clerk*

*Scott Sanders, Mayor*

**BILLS TO BE PAID FOR JANU-  
ARY 2021 - SHEFFIELD PUBLIC  
LIBRARY**

Vendor .....	Description .....	Amount
Baker & Taylor .....	Books	\$63.27
Center Point Large Print .....	Books	\$136.02
D&L.....	Utilities	\$15.00
Supplies.....	First National Bank of Omaha.....	\$833.53

Great America.....	Printer Lease	\$82.66
Magnolia Journal .....	Magazine	\$20.00
Mediacom..	Utilities	\$212.70
MidAmerican Energy .....	Utilities	\$209.47
MidAmerica Publishing .....	Publication	\$9.22
Payton Plagge .....	December Snow Removal	\$60.00
Pioneer Enterprise.....	Newspaper	\$42.00
Quill .....	Office Supplies & Cleaning Supplies.....	\$14.93
Staurday Evenign Post ...	Magazine	\$15.00
<b>Total.....</b>		<b>\$1,713.80</b>

**BILLS TO BE PAID FOR JANU-  
ARY 2021**

Vendor .....	Description .....	Amount
AgSource Laboratories.....	Testing	\$683.00
Axon Enterprise, Inc .....	PD Backup	\$666.75
Brown Supply Co. Streets Supplies .....		\$212.15
C5 Construction.....	Cemetery Shed	\$536.65
Card Services .....	Supplies	\$100.76
Creative Solutions Unlimited, Inc....	Website Subscription .....	\$504.00
Frontier Communications FD & PW	Utilities - December .....	\$325.49
Graham Tire....	Rear Backhoe Tires	\$1,470.48
Great American Financial Services.	City Hall Lease & Usage... ..	\$118.86
Harlow Ray Masse Post 277 .....	US Flags.....	\$200.00
IMWCA .....	Installment 7..	\$700.00
Iowa One Call .	December One Call	\$47.70
Jed's Jalopy Join .....	Streets & SW Repairs .....	\$682.25
Mediacom..	City Hall Utilities-December.....	\$207.14
Mediacom..	City Hall Utilities-January.....	\$207.14
Menards.....	Water Supplies	\$42.98
MidAmerican Energy .....	Utilities	\$5,928.61
Mid American Publishing Corp.....	Publications .....	\$213.24
Municipal Supply, Inc..	water radios	\$1,062.00
Murphy's Plumbing & Heating ..	CH Furnance maintenance.....	\$156.00
Napa.....	FD Honda GX160, FD Grass Unit Spark Plugs .....	\$31.14
Nuehring's Lawn & Tree .....	Snow Removal, tree removal.....	\$760.00
NuWay-K&H Cooperative	PD & PW Fuel.....	\$705.04
Office Elements .....	CH Supplies	\$32.75
Payroll.....	December Payroll .....	\$41,775.11
Sheffield Tire & Auto	Snow removal	\$500.00
T-Mobile....	Burn Site Camera - January.....	\$15.00
United Bank & Trust.....	December Banking Fees.....	\$20.00
United Bank & Trust...	yearly fee for Security Boxes.....	\$80.00
US Cellular PD & PW	Cellphones ..	\$276.02
Ward's Machine Shop Inc. ....	Fix Grader .....	\$1,406.92
<b>Total .....</b>		<b>\$59,667.18</b>

**Expenditures for December 2020**

General.....	\$31,681.87
Main Street Flag Program.....	\$252.33
Christmas Light Fund.....	\$265.17
Road Use Tax .....	\$41,935.86
Employee Benefits.....	\$9,538.43
Debit Service .....	\$6,561.00
Water .....	\$10,973.26
Sewer .....	\$15,110.34
<b>Total .....</b>	<b>\$116,318.26</b>

**Revenues for December 2020**

General.....	\$3,773.52
Christmas Light Fund.....	\$350.00
Perpetual Care .....	\$125.00
Water .....	\$15,736.08
Sewer .....	\$21,402.44
Storm Sewer .....	\$1,081.81
<b>Total .....</b>	<b>\$42,468.85</b>