

Wheatland City Council Proceedings
April 8, 2024

Mayor Wiese called the regular meeting of the Wheatland City Council to order at 6:30 p.m. With Council Members Houzenga, Hicks, Grau and Fauser present. Stankee was absent. The city clerk was also present. Stankee joined the meeting at 6:32pm

The Consent Agenda included the minutes of the March 11th meeting, minutes of the March 25th proposed tax levy hearing, minutes of the March 25th special meeting, Lions Liquor license, clerk's financial report, and the following revenues and expenses:

Bills paid prior to Meeting: 941 Tax – 4232.44, IPERS – 3318.17, State w/h – 621.46, State Sales & excise tax – 612.92, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,841.30, Card Center, Credit Card, online payment – 543.53, Alliant Energy, utilities – 6219.94, Cal-Wheat After Prom, Donation – 100.00, Bills payable for Meeting: Badger Meter, monthly service fee – 109.47, Baker & Taylor, books – 487.20, Biblionix, Library Catalog Software – 800.00, Clinton County Sheriff's Office, monthly contract – 1,600.20, Davisson Tiling, Sewer cam Community Hall – 350.00, F & B Communications, internet & phone service – 418.34, First Trust & Savings Bank, recycling truck payment – 1,289.30, Hawkins, INC., Parts and Chemicals – 627.70, Ion environmental, water testing – 1308.00, Iowa Association of Municipal Utilities, 2024 Dues – 733.00, JJ Enterprises, Curb Box Repair – 275.00, KE Flatworks, Pay App #9 – 47224.05, Microbac Lab, testing – 137.50, Meghan Ganzer, ECIA Meeting and Mileage – 56.71, Observer, Publishing – 333.75, QC networks, freight – 18.52, RVH, fuel – 605.94, Sandry Fire Supply, Thermal Image Camera – 3900.00, WGML Refuse Commission, monthly fee – 2,900.00, Wendling Quarries, INC, Road Rock – 224.47, Wheatland Wire, publications – 155.00 March Gross Wages: \$14,574.91 March Revenues: General Fund – 14571.40 Employee Benefits – 1167.99 Road Use – 6319.11 Water – 8004.90 Sewer – 22422.01 Garbage – 4247.64 Recycling – 1113.49 Total Revenues – \$57846.54 March Expenses: General Fund – 19332.70 Employee Benefits – 2933.11 Road Use – 4517.61 Water – 6116.65 Sewer – 15697.35 Garbage – 3982.69 Recycling – 2371.90 Total Expenses - \$58188.04

A motion to approve the consent agenda was made by Hicks with a second by Grau. All Ayes.

During public form Steve Rohling asked if we could send letter to the property owners along the creek asking them to clean up the trees in the Creek.

It was also brought to the councils' attention that there are a few streetlights out in town, Alliant will be contacted.

A motion to approve pay app #9 was made by Stankee with a second by Hicks. All ayes.

At 6:41pm a motion to open the public hearing for the fiscal year 2025 budget adoption was made by Stankee with a Second by Hicks. All ayes No public comments were made.

At 6:42pm a motion to close the public hearing was made by Stankee with a Second by Grau. All ayes.

A motion to approve resolution 2024-30 adopting the fiscal year 2025 budget was made by hicks with a second by Stankee. All ayes.

A motion to waive the 2nd and 3rd readings of ordinance 205-24 was made by Hicks with a Second by Stankee. All ayes.

A motion to waive the 2nd and 3rd readings of ordinance 206-24 was made by Stankee with a Second by Grau. All ayes.

A motion to waive the 2nd and 3rd readings of ordinance 207-24 was made by Hicks with a Second by Fauser. All ayes.

A motion to waive the 2nd and 3rd readings of ordinance 208-24 was made by Houzenga with a Second by Hicks. All ayes.

At 7:00pm a motion to adjourn was made by Stankee with a second by Grau. All ayes.

Jeremiah Wiese, mayor

Attest

Meghan Ganzer, city clerk