

Wheatland City Council Proceedings
June 13, 2022

Mayor Wiese called the regular meeting of the Wheatland City Council to order at 6:30 p.m. with council members Stankee, Hicks, Houzenga and Heileman present. Grau was absent.

The **consent agenda** included the minutes of the May 9th meeting, Clerk's Financial Report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 3,060.30, IPERS – 2,144.30, State w/h – 576.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,524.40
Alliant Energy, utilities – 6,036.41, Card Center, library postage – 14.50, maintenance supplies – 23.33, John Deere, supplies & mower maintenance – 1,853.99

Bills payable for Meeting:

Acco, chemicals – 732.50, Amy Softa, SRP supplies – 55.85, Baker & Taylor, books – 227.98, Card Center, USPS – 2 boxes stamped envelopes 703.35, SRP – 56.29, Clinton County Sheriff's Office, monthly contract – 1,480.93, Erin Dickman, cleaning – 80.00, F & B Communications, internet & phone service – 386.07, First Trust & Savings Bank, recycling truck payment – 1,289.30
Hawkins, chemical supplies – 40.00, Iowa Finance Authority, SRF interest & principal – I & I – WWTF – 102,528.75, ION Environmental, sewer testing – 486.00, Jacob Schwien, fire truck coolant & battery – 253.35, Manatt's, cold patch – 379.50, Micro Marketing, books – 39.99, MSA Professional Services, WWTF compliance project – 3,000.00, Orkin, annual service City Hall & library – 1,391.39, Petersen Insurance, skid steer – 203.00, Work comp Fire Dept – 2,303.00, RVH, fuel – 490.52, Staples, office supplies, library – 198.54, USA Blue Book, water supplies – 648.06, WGML Refuse Commission, monthly fee – 2,900.00, Wheatland Post Office, utility bill postage – 134.00, Wheatland Wire, Library & City publications – 45.00

Gross Wages:

\$13,886.98

Revenues:

General Fund – 21,109.52 Employee Benefits – 1,357.78 Road Use – 4,450.72 Water – 10,599.43 Sewer – 17,487.20 Garbage – 4,107.66 Recycling – 1,061.77 **Total Revenues – 60,174.08**

Expenses:

General Fund – 16,865.36 Employee Benefits – 1,664.74 Road Use – 3,550.86 Water – 3,348.33 Sewer – 4,974.33 Garbage – 3,621.44 Recycling – 2,010.60 **Total Expenses – 36,035.66**

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

Public Forum – No oral or written comments were made.

Matt Buchanan – Housing addition – funding is not available at this time. Wiese & Buchanan will speak with ECIA about a possible developer.

Cleaning Main Street – Cavey is waiting for Grand Mound sweeper to be available to use.

Lion's Park tree clean up – Ganzer will contact the city insurance company to check about the possibility of burning the pile.

WWTF – Compliance project – Wheatland has been awarded a 300,000.00 CDBG for the project.

John Marr – abandoned cars and excessive weeds – the Council will look at properties and send letters as needed.

A motion to approve **resolution 2022-17** which is for setting wages for the 2023 fiscal year for city employees was made by Stankee with a second by Houzenga. All ayes.

At 7:25 p.m. a motion to adjourn was made by Stankee with a second by Heileman. All ayes.

Jeremiah Wiese - Mayor

Attest:

Laurie Ganzer, City Clerk