

**Wheatland City Council Proceedings
September 12, 2022**

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

The **consent agenda** included the minutes of the August 8th meeting, Clerk's Financial Report, and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 3,477.80, IPERS – 2,390.80, State w/h – 660.00, U S Treasury, repay 12-21 refund – 11,492.00, State Sales & excise tax – 587.39, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,524.40, Alliant Energy, utilities – 7,183.20, John Deere Financial, supplies, maintenance – 467.22, Metering Technology, 360 new meters – 111,450.00, Sandry Fire Supply, equipment – 1,093.81 Daehn Farms, LLC, stump removal at park – 2,501.00

Bills payable for Meeting:

Acco, chemicals – 647.50, Baker & Taylor, books – 270.33, Braet Service, fire truck battery – 195.76, Card Center, Library – 24.51 Clinton County Sheriff's Office, monthly contract – 1,529.08, Erin Dickman, cleaning – 80.00, F & B Communications, internet & phone service – 398.22, First Trust & Savings Bank, recycling truck payment – 1,289.30, Gworks, meter reader interface – 2,000.00 Hawkins, chemical – 40.00, ION Environmental, sewer testing – 336.00, John Deere Financial, supplies – maintenance – 166.92 Metering Technology, gaskets – 131.70, Micro Marketing, books – 83.76, MSA Professional Services, DNR compliance project – 5,000.00, Observer, publications – 229.25, Overdrive, e books – 462.75, Petersen Insurance, Hometown Pride insurance – 82.00 RVH, fuel – 572.08, Staples, library supplies – 206.55, city supplies – 240.49, Storey Kenworthy, late notice forms – 252.62, Technology Solutions, library computers – 4,387.33, WGML Refuse Commission, monthly fee – 2,900.00, Wheatland Post Office, utility bills – 147.84, Wheatland Wire, Library & City publications – 90.00

Gross Wages:

\$15,453.88

Revenues:

General Fund – 11,924.36 Employee Benefits – 259.17 Road Use – 8,200.79 Water – 10,636.34 Sewer – 18,025.91 Garbage – 4,139.03 Recycling – 1,073.58 **Total Revenues – 54,259.18**

Expenses:

General Fund – 25874.59 Employee Benefits – 1,833.92 Road Use – 20,521.93 Water – 7,010.46 Sewer – 6,472.89 Garbage – 3,714.71 Recycling – 2,103.83 **Total Expenses – 67,532.33**

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

Public Forum – John Marr was present to ask what progress has been made on clean up of weeds, grass & cars he requested. Marr was also concerned with how close the retaining wall that was built in the alley at 111 N Williams St.

WWTF update – tentative schedule for the project: bidding and award fall of 2022, construction spring of 2023.

Joann & Bob Denahy – discussed the cats roaming free in their neighborhood. The Council informed Denahys that any cats trapped can be turned in to the city & will be taken to the Humane Society.

A motion to approve the **3rd reading of ordinance 196-23** which is for the annual 3% water rate increase was made by Grau with a second by Hicks. All ayes.

A motion to approve the **2022 Annual Financial Report** was made by Heileman with a second by Houzenga. All ayes.

A motion to appoint **Kyle R. Marr as the City's attorney** was made by Heileman with a second by Grau. All ayes.

A motion to set **trick or treating for October 31, 2022 form 5p to 7p** was made by Heileman with a second by Grau. All ayes.

Water meter installation plan – JJJ Enterprises will be hired to help with installation which will commence as soon as schedules allow.

Sale of 2006 Chevy and recycling trailer – pictures will be taken & put up for sale on the Big Iron website.

At 7:29 p.m. a motion to adjourn was made by Grau with a second by Heileman. All ayes.

Paul Stankee – Mayor Pro-tem

Attest:

Laurie Ganzer, City Clerk