

Wheatland City Council Proceedings
October 9, 2023

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

The consent agenda included the minutes of the September 11th meeting, clerk's Financial Report, and the following revenues and expenses:

Bills paid prior to Meeting: 941 Tax – 4,782.39 IPERS – 3,542.11 State W/H – 717.50 State Sales & Excise Tax – 625.53 Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,711.00 Alliant Energy, utilities – 7,173.33 WGML, Monthly Contract – 2,900.00 Card Center, credit card – 362.99 Daehn Construction, RCTP 2nd Payment – 10,000.00 MSA Professionals, Polishing Pond Project – 9,930.04 Storey Kenworthy, Utility Bill Forms and Checks – 1,094.73 Jayson Hayton, Deposit Refund – 300.00 Wheatland Grocery, AC Replacement - 16,962.10 **Bills payable for Meeting:** 3E- Davenport, Generator repairs – 440.00 ACCO. Chemicals -781.00 Amy Softa, Mileage – 71.79 Badger Meter, meter fees – 97.17 Baker & Taylor, books – 337.88 Clinton County Sheriff's Office, monthly contract – 1,600.20 F & B Communications, internet & phone service – 399.82 First Trust & Savings Bank, recycling truck payment – 1,289.30 Harry's Farm Tire, tire repair – 64.20 Hawkins, chemical – 40.00 Hinkle Surveying, LLC, Survey High Street – 1950.00 Ion Environmental, sample testing – 580.00 Iowa Codification, Ordinance Updates – 513.00 Iowa DNR, Annual Water use Fee – 115.00 J&R Supply, curb stop parts – 78.00 McCleer Water Conditioning, Softener Rent – 35.00 MSA Professionals, Polishing Pond Project – 16,572.01 Observer, publications – 56.10 QC Networks, freight – 52.49 RVH, fuel – 627.01 Sandry Fire Supply, bunker gear – 3250.00 Wheatland Wire, publications – 75.00 **September Gross Wages: 22,865.10 August Revenues:** General Fund – 12,647.80, Employee Benefits – 0.00, Road Use – 8,617.69, Water – 9,477.75, Sewer – 232,104.62, Garbage – 4,072.45, Recycling – 1,051.78 **Total Revenues – 267,972.09 August Expenses** General Fund – 39,437.59, Employee Benefits – 2,897.88, Road Use – 21,026.18, Water – 6,665.10, Sewer – 21,988.41, Garbage – 3,748.18, Recycling – 2,137.49 **Total Expenses – 97,900.83**

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

A motion to approve a change order from KE flatworks was approved by Stankee with a second by Houzenga. All Ayes.

Amy from Curtis Memorial Library gave an update on things happening at the library.

Boards and Committees were reviewed with no changes.

A motion to approve Budget workshop classes for November 8th, 2023 via Zoom was made by Stankee with a second by Fauser. All ayes.

A motion to approve to have F&B Communications to clean up or replace city Hall laptop was made by Stankee with a second by Houzenga. All Ayes.

Reports

At 7:00 p.m. A motion to adjourn was made by Stankee with a second by Houzenga. All ayes.

Jeremiah Wiese - Mayor

Attest:

Meghan Ganzer, City Clerk