

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

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

The **consent agenda** included the minutes of the November 14th meeting, Clerk's Financial Report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 4,683.69, IPERS – 3,100.54, State w/h – 861.00, State Sales & excise tax – 598.74, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,711.00, Alliant Energy, utilities – 6,175.21, Card Center, Napa parts – 164.77, fuel 60.66, postage 523.57

Bills payable for Meeting:

Baker & Taylor, books – 442.84, Calamus Fire, floor dry – 113.85, Card Center, fuel – 68.02, Clinton County Sheriff's Office, monthly contract – 1,529.08, Erin Dickman, cleaning – 80.00, Farm Bureau, dues – 40.00, F & B Communications, internet & phone service – 392.43, First Trust & Savings Bank, recycling truck payment – 1,289.30, Hawkins, chemical – 40.00, ION Environmental, sewer testing – 486.00, Iowa One Call, locates – 20.70, Iowa Finance Authority, SRF interest – 5,288.75, John Deere Financial, supplies – 199.75, JJJ Enterprises, ditch work & curb box – 1,360.00, J & R Supply, curb box key – 80.00, Jeremiah Wiese, mileage – 21.85, Jessica Heileman, mileage – 144.90, Keystone Labs, water testing – 44.75, Micro Marketing, books – 35.99, Metering Technology, 3" meter – 1,238.09, MSA Professional Services, DNR compliance project – 11,490.73, Observer, publications – 157.48, Penworthy, books – 289.82, RPJ Ent, recycle truck – 907.75, RVH, fuel – 595.50, Staples, W@ forms – 59.28, Tri-State Fire, extinguisher certification – 575.75, WGML Refuse Commission, monthly fee – 2,900.00, Wheatland Wire, Library & City publications – 90.00

Gross Wages:

\$22,190.94

Revenues:

General Fund – 70,488.35 Employee Benefits – 7,985.22 Road Use – 8,926.60 Water – 10,919.49 Sewer – 17,899.47 Garbage – 4,277.14 Recycling – 1,295.05 **Total Revenues – 121,791.32**

Expenses:

General Fund – 35,568.85 Employee Benefits – 1,839.54 Road Use – 5,226.63 Water – 14,236.19 Sewer – 12,065.64 Garbage – 3,715.14 Recycling – 2,351.31 **Total Expenses – 75,003.30**

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

Public Forum – No oral or written comments were made.

A motion to approve the 2nd reading of ordinance 199-23 which is for Animal Control – vicious animals was made by Stankee with a second by Grau. All ayes.

A motion to approve the 1st reading of ordinance 200-23 which is for raising the sewer construction rate to \$45.00 per month was made by Stankee with a second by Hicks. All ayes.

A motion to suspend the water savings fee of \$10.00 per month beginning March 1, 2023 through June 30, 2027 was made by Stankee with a second by Houzenga. All ayes. a

A motion to approve resolution 2023 – 09 which is for approving contract and performance and/or payment bonds for the polishing reactor was made by Stankee with a second by Houzenga. All ayes.

A motion to approve resolution 2023 – 10 which is for setting a date for a public hearing on a proposal to enter into a sewer revenue loan and disbursement agreement and to borrow money thereunder in a principal amount not to exceed \$559,000.00 was made by Hicks with a second by Grau. All ayes.

A motion to approve resolution 2023 – 11 which is for the CDBG subrecipient procurement and procedures was made Houzenga with a second by Hicks. All ayes.

At 6:57 p.m. a motion to adjourn was made by Stankee with a second by Grau. All ayes.

Jeremiah Wiese - Mayor

Attest:

Laurie Ganzer, City Clerk