

**Wheatland city council proceedings
February 12, 2024**

Mayor Wiese called the regular meeting of the wheatland city council to order at 6:30 p.m. With council members Stankee, Houzenga, Hicks, and Fauser present. Grau was absent. The city clerk was also present.

The consent agenda included the minutes of the January 8th meeting, clerk's financial report, dollar general liquor license and the following revenues and expenses: **bills paid prior to meeting:** 941 tax – 2700.63, IPERS – 2143.60, state w/h – 423.60, state sales & excise tax – 550.86, Wellmark blue cross blue shield, Matt Cavey policy – 2,841.30, card center, credit card – 525.91, John Deere financial, credit card – 198.02. **Bills payable for meeting:** Acco, chemicals – 676.60, alliant energy, utilities – 6,623.66, badger meter, monthly service fee – 47.16, Baker & Taylor, books – 241.41, Clinton county sheriff's office, monthly contract – 1,600.20, f & b communications, internet & phone service – 460.09, fire service training bureau, fire school – 800.00, first trust & savings bank, recycling truck payment – 1,289.30, Getz fire equipment, fire equipment maintenance – 225.89, Hawkins, chemical – 40.00, ion environmental, water testing – 2694.00, Iowa codification, code of ordinances update 1st payment – 1,000.00, jjj enterprises, inc., water main break repair – 2,350.00, J&R supply, Inc, water main repair– 170.00, john Deere financial, tractor parts and misc. Park supplies – 530.18, Kyle Maurer, legal fees – 1,687.50, observer, publications – 168.85, one-call, utility digs – 7.20, panther uniforms, uniforms for fire dept. – 214.07, Paul Stankee, fire school lodging reimbursement – 443.52, pine hill cemetery, annual fee for care – 700.00, qc networks, freight – 26.48, RVH, fuel – 569.62 Sandry fire supply, LLC, SCBA flow testing – 725.50, water solutions unlimited, chemicals – 1,149.00, wgml refuse commission, monthly fee – 2,900.00, wheatland wire, publications – 85.00 **January gross wages:** \$13,777.48, **January revenues:** general fund – 34,463.37 employee benefits – 74.31 road use – 9,072.61 water – 7,758.20 sewer – 34,453.71 garbage – 3,894.12 recycling – 1,034.84 **total revenues – \$ 90,751.16** **January expenses:** general fund – 9,691.84 employee benefits – 1472.74 road use – 3930.15 water – 6164.02 sewer – 4,476.43 garbage – 886.84 recycling – 2,253.64 **total expenses – \$ 28,875.66**

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

A motion to approve resolution 2024 – 20 setting public hearing date for budget amendment #1 for February 12, 2024, was made by Stankee with a second from Houzenga, all ayes.

At 6:32 p.m. A motion to open a public hearing for budget amendment #1 was made by Stankee with a second by hicks. All Ayes.

No comments were made during the public hearing.

At 6:34 a motion to close the public hearing for budget amendment #1 was made by Stankee with a second by hicks. All Ayes.

A motion to approve resolution 2024-24 approving fy 2024 budget amendment #1 was made by Stankee with a second by Houzenga, all ayes.

A motion to approve resolution 2024 – 21 setting public hearing date for proposed tax levy for fy2025 for March 25th, 2024, was made by Hicks with a second by Houzenga, all ayes.

A motion to approve resolution 2024-22 assessing accounts # 2200 and #6001 to the county treasurer was made by Hicks with a second by Stankee. All Ayes.

A motion to approve resolution 2024-23 approving the clerk to apply for grants for new fire station was made by Hicks with a second by Houzenga. All Ayes.

A motion to approve resolution 2024-25 approving transfer of funds to reserve funds was made by Hicks with a second by Houzenga. All Ayes.

A motion to approve resolution 2024-26 approving transfer of funds to IPAIT accounts was made by Stankee with a second by Hicks. All Ayes.

A motion to approve resolution 2024-27 approving transfer of funds from general fund to road use tax fund was made by Stankee with a second by Houzenga. All Ayes.

A motion to approve resolution 2024-28 approving application to the TAP grant was made by Hicks with a second by Fauser. All Ayes.

A motion to approve the contract for the 2025 fiscal year with the Clinton County Sherriff Office at a rate of \$ 1,661.52 per month total 19,938.24 for the year was made by Stankee with a second by Houzenga. All Ayes.

A motion to approve letter of support for rehabilitation of the Lincoln Highway bridge failed.

A motion to set a public hearing date of March 11, 2024, to vacate the alleyway between 203 Bennett St N and 205 Bennett St N, was tabled pending letters from adjacent property owners.

A discussion on water tower repairs and costs was had by the Council.

A discussion on new ordinances to be added to the code of ordinances was had by the Council.

Reports

At 7:10 p.m., A motion to adjourn was made by Stankee with a second by Fauser. All Ayes.

Jeremiah Wiese, Mayor

Attest:

Meghan Ganzer, City Clerk