

**Wheatland City Council Proceedings
February 14, 2022**

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

The **consent agenda** included the minutes of the January 10th meeting, Clerk's Financial Report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 3,049.62, IPERS – 2,144.47, State w/h – 589.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,524.40, Alliant Energy, utilities – 7,091.43, Card Center, fuel – 176.96, UB postage – 133.20, Library cleaning supplies – 70.80, Krieger's, balance due on 21 Dodge 5500 – 14,166.00, Jeremiah Wiese, mileage – 43.29

Bills payable for Meeting:

Amy Softa, mileage – 16.35, Baker & Taylor, books – 260.13, Card Center, maintenance – 39.81, library – 25.96, Clinton County Sheriff's Office, monthly contract – 1,480.93, CW after Prom, operation Prom donation – 500.00, Eagle chemical, bugs – 2,880.00, Erin Dickman, cleaning – 40.00, Essence Chemical, chemical – 436.00, F & B Communications, internet & phone service – 369.01, IAMU, dues – 671.00, ION Environmental, sewer testing – 704.00, John Deere Financial – fuel supplement – 497.65, Keystone Labs, water testing – 102.25, McAleer, water softener rent – 385.00, Micro Marketing, books – 38.78, Midwest Breathing Air, annual test – 659.16, MSA Professional Services, WWTF compliance project – 7,200.00, Observer, publications – 153.56, OC Networks, sample shipping – 163.00, Pine Hill Cemetery, annual stipend – 700.00, RVH, fuel – 229.00, Sandry Fire, flow test – 3,303.50, Spahn & Rose, main repair – 108.84, Staples, office supplies – 390.61, St Paul Cemetery, annual stipend – 700.00, WGML Refuse Commission, monthly fee – 2,900.00, Wheatland Post Office, utility bill postage – 134.40, Wheatland Wire, Library & City publications – 85.00

Gross Wages:

\$13,853.16

Revenues:

General Fund – 19,501.83 Employee Benefits – 1,165.30 Road Use – 7,717.26 Water – 10,313.26 Sewer – 16,926.76 Garbage – 4,212.35 Recycling – 2,389.93 **Total Revenues – 62,226.69**

Expenses:

General Fund – 18,699.07 Employee Benefits – 1,582.14 Road Use – 13,959.33 Water – 7,842.57 Sewer – 18,503.31 Garbage – 3,591.99 Recycling – 692.03 **Total Expenses – 64,870.44**

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.

A motion to approve funding request for the **4H Clinton County Youth Coordinator Summer events** in the amount of \$450.00 was made by Stankee with a second by Hicks, All ayes.

A motion to approve the **annual contract with the Clinton County Sherriff's Office** in the amount of \$18,348.96 was made by Stankee with a second by Grau. All ayes.

At 6:39 p.m. a motion to open the public hearing regarding the 2023 Maximum Levy was made by Hicks with a second by Grau. All ayes.

No oral or written comments were made.

At 6:40 p.m. a motion to close the public hearing regarding the 2023 Maximum Levy was made by Stankee with a second by Houzenga. All ayes.

A Motion to approve resolution 2022-12 which is for the approval of the 2023 Maximum Levy was made by Grau with a second by Hicks. All Ayes.

WWTF – WTFAP grant of \$400,000.00 was awarded to the city to help defray the cost of the estimated \$1,100,000.00 compliance project on the current WWTF.

CDBG Community Development and Housing needs assessment - several items of needs were discussed including affordable housing, sidewalks and park shelter - restroom improvements.

Hometown Pride Program – local efforts going forward if the position is funded by the County cities will be asked to contribute \$300.00. The Council agreed the program was worth continuing.

A motion to approve resolution 2022-13 which is for the annual transfers to savings, economic development \$1,500.00, fire truck savings \$5,000.00 was made by Hicks with a second by Stankee. All ayes.

A motion to approve resolution 2022-14 which is for the transfer to road use checking from the tractor savings in the amount of \$30,000.00 was made by Stankee with a second by Grau. All ayes.

During discussion regarding a four – way stop sign at Main and Jefferson Streets it was decided that a 4-way stop would not be beneficial.

At 7:35 p.m. a motion to adjourn was made by Stankee with a second by Hicks. All ayes.

Jeremiah Wiese - Mayor

Attest:

Laurie Ganzer, City Clerk