

Wheatland City Council Proceedings
April 11, 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 March 14th meeting, JR's Place liquor license, Clerk's Financial Report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 3,054.32, IPERS – 2,146.70, State w/h – 580.00, State Sales & Excise tax – 1,737.48, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,524.40, Alliant Energy, utilities – 6,592.81, Card Center, lights for maintenance shed & fuel – 573.39

Bills payable for Meeting:

Baker & Taylor, books – 268.28, Biblionix, storage subscription – 800.00, Clinton County Treasurer, drainage ditch assessment – 169.00, Clinton County Sheriff's Office, monthly contract – 1,480.93, Electric Pump, repair to pump – 113.62, Elliott Equipment, garbage cans – 4,285.00, Erin Dickman, cleaning – 80.00, F & B Communications, internet & phone service – 388.11, Grainger, supplies – 303.77, ION Environmental, sewer testing – 704.00, John Deere Financial, supplies – 18.57, Keystone Labs, water testing – 44.75, Micro Marketing, books – 25.99, Observer, publications – 186.81, Petersen Insurance, annual policy – 25,296.00, RVH, fuel – 312.77, WGML Refuse Commission, monthly fee – 2,900.00, Wheatland Post Office, utility bill postage – April Bills - 134.80, Wheatland Wire, Library & City publications – 45.00

Gross Wages:

\$13,867.29

Revenues:

General Fund – 9,301.79 Employee Benefits – 11.23 Road Use – 8,527.11 Water – 11,725.78 Sewer – 18,382.36 Garbage – 4,292.91 Recycling – 1,067.39 **Total Revenues – 53,308.57**

Expenses:

General Fund – 26,724.76 Employee Benefits – 1,662.63 Road Use – 3,627.12 Water – 4,377.32 Sewer – 15,004.33 Garbage – 3,611.37 Recycling – 711.19 **Total Expenses – 55,718.72**

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

Public Forum – no oral or written comments were made.

Steve Rohling with **HTP** asked the Council if they would be receptive to burning the town ditch in the city sections & plant wild flowers. A motion to approve the project was made by Heileman with a second by Grau' All ayes.

WWTF – DNR construction permit has been issued. CDBG application has been submitted.

A motion to purchase a 2006 International **recycling truck** with cart tipper & 363 65-gallon recycling cans in the color green for \$70,480.00 with a loan for the project being set up at First Trust & Savings Bank was made by Stankee with a second by Hicks. All ayes.

A motion to approve \$34,572.80 of the LL Pelling bid for street repairs was made by Stankee with a second by Grau. All ayes.

At 7:16 p.m. a motion to adjourn was made by Stankee with a second by Heileman. All ayes.

Jeremiah Wiese - Mayor

Attest:

Laurie Ganzer, City Clerk