

Wheatland City Council Proceedings
May 13, 2024

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

The Consent Agenda included the minutes of the April 8th meeting, clerk's financial report, and the following revenues and expenses:

Bills paid prior to Meeting: Wellmark Bcbs\$2,841.30 ,F & B Communications\$422.70,First Trust- Loan Payment \$1,289.30, Wgml \$ 2,900.00,John Deere Financial \$ 328.16, Alliant Energy\$ 2,115.27, Ipers\$ 2,252.78, State W/H \$ 424.79, 941 \$ 2,906.19, Excise Tax \$335.95, Sales Tax \$ 232.77, St Paul's Cemetery \$ 700.00, IA DNR NPDES Permit \$ 86.50 Bills payable for Meeting: ACCO \$798.60, BADGER METER \$58.38, BAKER & TAYLOR \$629.34, CARD CENTER \$696.08, CCSO \$1,600.20, CONSUMER REPORTS \$37.45, DES MONIES STAMP Co \$21.00, HAWKINS \$40.00, ION \$1,292.00, JJJ ENTERPRISES \$3,776.16, JOHN DEERE FINANCIAL \$311.32, KELLY TREE FARM \$497.30, MANATTS \$507.60, MARC \$187.02, MIDWEST BREATHING AIR \$675.86, MSA \$9,738.18, OBSERVER \$324.35, QC NETWORKS \$36.51, RVH \$479.40, WENDLING QUARRIES \$ 349.76, WHEATLAND BETTERMENT COMMITTEE \$ 177.65.April Gross Wages: \$14,321.66 April Revenues: General Fund – 80036.15 Employee Benefits – 11975.40 Road Use – 8865.64 Water – 7954.65 Sewer –75038.90 Garbage – 3971.15 Recycling –1114.62 Total Revenues – \$188956.51 April Expenses: General Fund – 16113.73 Employee Benefits – 2007.70 Road Use – 3596.66 Water – 6036.76 Sewer – 54267.80 Garbage –3722.92 Recycling – 2112.15 Total Expenses -\$87857.72

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

During a public forum John Marr stated that there were some properties around town that need to be cleaned up. The council stated that letters will be sent to property owners.

A motion to approve payment of the SRF loans due June 1st was made by Hicks with a second by Houzenga. All ayes.

A motion to approve payment of the Jefferson St Bridge payment to the County due July 1st was made by Hicks with a Second by Fauser. All ayes

A motion to approve to pay Calhoun-Burns & Associates to complete the 2024 bridge inspection in the amount of \$2550.00 was made by Stankee with a Second by Hicks. All ayes.

A motion to approve the Clerk to send out contact information update sheets to update software was made by Hicks with a second by Houzenga. All ayes.

Discussion was held on Severely Past due accounts. The clerk will be sending letters with a shut off date of June 11th, 2024.

Discussion held on Pet Licensing; Council feels that it would be appreciated if homeowners fill out the form with no charge at this time. The clerk will mail forms with the Contact update form.

Discussion on TNR program. The program will not be managed by the City but must be a private citizen or entity.

Motion to approve creation of TNR program was tabled.

The motion to donate \$1000.00 from Economic development funds was also tabled.

Reports: Public works stated the new garbage truck for WGML should be here this week. Asked if we could install cameras at the compost pile and the park. The council approved purchasing the EyeOnWater app.

At 7:14pm a motion to adjourn was made by Stankee with a second by Hicks. All ayes.

Jeremiah Wiese, mayor

Attest

Meghan Ganzer, city clerk