

**Wheatland City Council proceedings
September 13, 2021**

Mayor Schnede called the regular meeting of the Wheatland City Council to order at 6:30 p.m. with council members P. Stanke, Hicks, Wiese, and C. Stanke present. Grau was absent.

The **consent agenda** included the Minutes of the August 9th minutes, Day Break liquor & tobacco license, Clerk's Financial Report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 2,876.96, IPERS – 2,009.19, State w/h – 539.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,441.40
Alliant Energy, utilities – 7,160.49, Orkin, library monthly service 12 months – 648.00, Laurie Ganzer, skid steer parts – 2149.57

Bills payable for Meeting:

Acco, liquid chlorine – 537.90, Baker & Taylor, books – 180.16, Card Center, UB postage – 145.10, Clinton County Sheriff's Office, monthly contract – 1,480.93, Demco, office supplies – 86.75, Erin Dickman, City Hall cleaning – 40.00, F & B Communications, internet & phone service – 307.81, ION Environmental, sewer testing – 632.00, John Deere Financial, battery charger fire dept – 424.87, J & R Supply, water supplies – 175.00, Keystone Labs, water testing – 150.50, Manatt's, cold patch – 384.10, McAleer, water softener – 16.80, Micro Marketing, books – 64.79, Midwest Wheel, fire dept vehicle parts – 357.83, Northway Well & Pump, pump repairs – 2,806.36, Observer, publications – 117.44, Overdrive, E-book contract fee – 437.52, River Valley, propane – 107.27, RVH, fuel – 375.45, Turkle Tree Service, tree removal at park – 2,280.00, Wheatland Wire, library ad – 20.00, WGML Refuse Commission, monthly fee – 2,900.00

Gross Wages:

\$12,922.85

Revenues:

General Fund – 11,056.49 Employee Benefits – 354.93 Road Use – 11,951.11 Water – 10,069.97 Sewer – 15,214.27 Garbage – 3,905.55 Recycling – 1,007.10 **Total Revenues – 56,561.42**

Expenses:

General Fund – 22,269.34 Employee Benefits – 1,586.57 Road Use – 19,559.90 Water – 6,507.41 Sewer – 8,977.90 Garbage – 3,584.44 Recycling – 684.40 **Total Expenses – 63,169.96**

A motion to approve the consent agenda was made by C. Stanke with a second by P. Stanke. All ayes.

Public Forum – Jay Ganzer of QC Network to discuss garbage & recycling.

Removal of tagged vehicles – Weise reported that 2 vehicles have been removed as it was in the City's ordinance to do so. Ganzer noted that clean up letters that were sent had a date of completion set for September 15th. A discussion on how to move forward needs to be held.

A motion to set **Trick or Treat for October 31, 2021 from 5 to 7 p.m.** was made by C. Stanke with a second by P. Stanke. All ayes. Ganzer noted that since Halloween is on a Sunday no time for Trick or Treat on Main Street has been established as most of the businesses are closed.

Christmas Lights – Matt & Jayson will purchase lights within the allotted budget approved in March 2021.

Garbage and recycling truck – ordering a Kenworth chassis will take approximately a year to complete. A recycling truck was discussed. The Mayor, Council and city maintenance will look for a used vehicle and report back to the Council in the coming months.

Reports – Cavey stated that the new truck will not be ready now until mid-October.

At 6:55 p.m. a motion to adjourn was made by C. Stanke with a second by Wiese. All ayes.

Century Schnede, Mayor

Attest:

Laurie Ganzer, City Clerk