

**Wheatland City Council Proceedings**  
**April 10, 2023**

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

The **consent agenda** included the minutes of the March 13<sup>th</sup> meeting, Lion's liquor license, JR's Place liquor license, clerk's Financial Report and the following revenues and expenses:

**Bills paid prior to Meeting:**

941 Tax – 5,096.82, IPERS – 3,565.24, State w/h – 842.81, State Sales & excise tax – 661.01, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,711.00, Alliant Energy, utilities – 6,418.15, Randy Bertling, city hall cleaning – 60.00

**Bills payable for Meeting:**

Acco, chemicals – 711.40, After Prom, donation – 100.00, Baker & Taylor, books – 811.29, Biblionix, annual subscription – 800.00 Clinton County Sheriff's Office, monthly contract – 1,529.08, Daehn Farms, stump removal at park – 1,372.75, Dexter Dozing, dump truck, 203 Main St – 2,895.00, Essence Chemical, weed control – 585.35, F & B Communications, internet & phone service – 402.16 First Trust & Savings Bank, recycling truck payment – 1,289.30, Harry's, tire repair – 62.00, Hawkins, chemical – 356.10, Ion Environmental, sample testing – 358.00, IAMU, dues – 705.00, Iowa Codification, ordinance update – 247.00, JJJ Enterprise, curb box 610.00, meter installs 8,305.00, John Deere, maintenance supplies – 424.53, Keystone Labs, water testing – 69.50, Laurie Ganzer, sweeper battery & charger, 499.08, Midwest Breathing Air, Compressor testing, 899.30, Micro Marketing, books – 33.29 MSA Professional Services, polishing pond project – 9,240.00, Observer, publications – 406.75, Paul Stankee, fire school hotel – 707.84, Petersen insurance, annual policy – 31,609.00, RVH, fuel – 836.42, Sandry, fire equipment – 1,298.00, Staples, sweeper – 716.24, Water Solutions, chemicals – 1,129.00, Wendling Quarries, fill @ 203 Main St – 3,607.25, WGML Refuse Commission, monthly fee – 2,900.00, Wheatland Wire, Library & City publications – 45.00

**Gross Wages:**

\$23,105.07

**Revenues:**

General Fund – 12,592.05 Employee Benefits – 101.76 Road Use – 8,861.40 Water – 12,262.78 Sewer – 18,387.99 Garbage – 4,055.89 Recycling – 1,064.86 **Total Revenues – 57,716.37**

**Expenses:**

General Fund – 48,166.68 Employee Benefits – 1,770.77 Road Use – 3,616.21 Water – 6,085.12 Sewer – 14,939.93 Garbage – 3,721.42 Recycling – 2,110.58 **Total Expenses – 80,410.71**

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

**Public Forum** – Eugene Kemmann requested the council fill cracks in asphalt street on W. Jefferson and on Main St from Lincoln way to the school to prevent further damage.

At 6:33 p.m. a motion to open the public hearing for the 2024 City budget was made by Stankee with a second by Hicks. All ayes.

No oral or written comments were made.

At 6:34 p.m. a motion to close the public hearing for the 2024 City budget was made by Stankee with a second by Grau. All ayes

A motion to approve resolution 2023 – 20 which is for the approval of the 2024 city budget was made by Hicks with a second by Houzenga. All ayes.

A motion to approve pay request 1 for the polishing pond project in the amount of \$80,750.00 was made by Grau with a second by Hicks. All ayes.

A motion to approve the street closing for HTP on August 26, 2023 which is for the Trail fundraiser was made by Heileman with a second by Hicks. All ayes. Main St will be closed from Madison to Jefferson and Jefferson will be closed from JR's Place to the alley at the Community Hall.

Utility acct 14000 dispute in charges & gravel reimbursement were tabled.

A motion to approve a \$100.00 donation to after prom was made by Stankee with a second by Hicks. All ayes.

A motion to approve the street repair bid from LL Pelling in the amount of \$43,787.70 was made by Stankee with a second by Grau. All ayes.

A motion to approve Paul Stankee as the Fire Chief was made by Houzenga with a second by Hicks. Ayes – Heileman, Hicks, Houzenga. Abstain – Stankee & Grau.

A motion to approve Meghan Ganzer as the new City Clerk was made by Hicks with a second by Houzenga. All ayes.

Ganzer will receive 400.00 per week until July 30<sup>th</sup>, Rate will increase to \$460.00 per week August 1<sup>st</sup>. Ganzer will receive 3 vacation days per year the first 5 yrs. after 5 yrs. she will receive 6 days per year. She will be paid all city approved holidays as outlined in the employee policy manual. City Hall hours will be 8:30 to 3:00 p.m. M, W, F beginning April 24, 2023.

Reports – Hydrants will be flushed April 13<sup>th</sup>, Cemeteries will be instructed to use Community Hall dumpsters for spring cleanup. At 7:29 p.m. a motion to adjourn was made by Stankee with a second by Grau. All ayes.

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Jeremiah Wiese - Mayor

Attest:

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Laurie Ganzer, City Clerk