

Wheatland City Council Proceedings
July 11, 2022

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

The **consent agenda** included the minutes of the May 9th meeting, Clerk's Financial Report and the following revenues and expenses:

Bills paid prior to Meeting:

941 Tax – 3,060.30, IPERS – 2,144.30, State w/h – 576.00, Wellmark Blue Cross Blue Shield, Matt Cavey policy – 2,524.40
Alliant Energy, utilities – 6,036.41, Card Center, library postage – 14.50, maintenance supplies – 23.33, John Deere, supplies & mower maintenance – 1,853.99

Bills payable for Meeting:

Acco, chemicals – 732.50, Amy Softa, SRP supplies – 55.85, Baker & Taylor, books – 227.98, Card Center, USPS – 2 boxes stamped envelopes 703.35, SRP – 56.29, Clinton County Sheriff's Office, monthly contract – 1,480.93, Erin Dickman, cleaning – 80.00, F & B Communications, internet & phone service – 386.07, First Trust & Savings Bank, recycling truck payment – 1,289.30
Hawkins, chemical supplies – 40.00, Iowa Finance Authority, SRF interest & principal – I & I – WWTF – 102,528.75, ION Environmental, sewer testing – 486.00, Jacob Schwien, fire truck coolant & battery – 253.35, Manatt's, cold patch – 379.50, Micro Marketing, books – 39.99, MSA Professional Services, WWTF compliance project – 3,000.00, Orkin, annual service City Hall & library – 1,391.39, Petersen Insurance, skid steer – 203.00, Work comp Fire Dept – 2,303.00, RVH, fuel – 490.52, Staples, office supplies, library – 198.54, USA Blue Book, water supplies – 648.06, WGML Refuse Commission, monthly fee – 2,900.00, Wheatland Post Office, utility bill postage – 134.00, Wheatland Wire, Library & City publications – 45.00

Gross Wages:

\$13,886.98

Revenues:

General Fund – 21,109.52 Employee Benefits – 1,357.78 Road Use – 4,450.72 Water – 10,599.43 Sewer – 17,487.20 Garbage – 4,107.66 Recycling – 1,061.77 **Total Revenues – 60,174.08**

Expenses:

General Fund – 16,865.36 Employee Benefits – 1,664.74 Road Use – 3,550.86 Water – 3,348.33 Sewer – 4,974.33 Garbage – 3,621.44 Recycling – 2,010.60 **Total Expenses – 36,035.66**

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

Public Forum – No oral or written comments were made.

WWTF update – tentative schedule for the project: bidding and award fall of 2022, construction spring of 2023.

A motion to approve the **CDBG funding and administration contract** for the IDNR compliance project with MSA Professional Services was made by Stankee with a second by Heileman. All ayes.

A motion to approve the **bidding and construction contract** for the IDNR compliance project with MSA Professional Services was made by Hicks with a second by Houzenga. All ayes.

A motion to approve the **street closing at JR's place** at Jefferson St on August 26th was made by Stankee with a second by Houzenga. All ayes.

John Marr – abandoned cars and excessive weeds – contact has been made with everyone on the list and additional property owners. Little progress has been made. The Council will continue to try and get some results on the requested clean up. If clean up is not completed abatements and fines can be issued.

A motion to approve **Ordinance 196-23** which is for a 3% water rate increase was made by Heileman with a second by Hicks. All ayes.

At 7:05 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