

WHEATLAND CITY COUNCIL  
REGULAR MEETING  
MARCH 10, 2025  
WHEATLAND CITY HALL  
6:30 P.M.

Mayor Wiese called the regular meeting of the Wheatland City Council to order at 6:30 p.m. With Council Members Hicks, Grau, and Fauser present. Stankee joined the meeting at 6:36p.m. The city clerk was also present.

The Consent Agenda included the minutes of the February 10<sup>th</sup> meeting, clerk's financial report, and the following revenues and expenses:

**Bills Paid Prior To Meeting:** Wellmark BCBS - \$3,182.40, Ipers - \$2,323.98, State W/H - \$366.01, 941 - \$3,092.28, Wgml - \$2,900.00. **Bills Payable For Meeting:** ACCO - \$688.40 Alliant Energy - \$8,703.72, Amy Softa - 82.60, Baker & Taylor Books - \$483.25, B&J Electric - \$85.38, Big River Magazine - \$82.00, Brian Schlüssel - \$201.35, Cal-Wheat After Prom - \$100.00, Card Center - \$577.32, CCSO - \$1,661.52, F & B Communications - \$404.38, First Trust & Savings Bank - \$1,289.30, Getz Fire Equipment - \$316.30, Hawkins, Inc - \$1,461.70, IAMU - \$764.00, Ion Environmental - 844.50, Iowa History Journal - 35.95, J&R supply - 230.00, JJJ Enterprises - \$1,940.00, John Deere Financial - \$223.01, Microbac Laboratories - \$114.00, Midwest Breathing and Air - \$833.31, Observer - \$64.97, Our Iowa Magazine - \$39.98, Overdrive - \$350.80, QC networks - \$77.41, RVH Trucking - \$467.56, Usa Bluebook - \$17.67, Wheatland Wire - \$165.00. **February Gross Wages:** \$14,994.09 **February Revenues:** General Fund - \$22,767.54, Employee Benefits - \$0.00, Road Use - \$8,409.75, Water - \$7,964.45, Sewer - \$21,971.94, Garbage - \$5,335.91, Recycling - \$1,666.33, Total Revenues - \$68,115.92 **February Expenses:** General Fund - \$19,672.38, Employee Benefits - \$1,678.98, Road Use - \$4,006.97, Water - \$5,176.75, Sewer - \$9,792.85, Garbage - \$3,850.51, Recycling - \$2,290.89, Total Expenses - \$46,469.33.

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

Public Forum: Child resident apologized for vandalizing the Bathrooms at the park, agreed to pay ½ of damages as he is 1-2 of the party responsible, will also work with public works for park clean up and community service. Kasie Houzenga asked the Council if she could have chickens in town, Council agreed and reminded her of Chapter 55 Animal Control Ordinance. Chris Lane asked the Council if he could have chickens in town, and the Council agreed and reminded him of Chapter 55 Animal Control Ordinance.

A discussion on surveying the Alley between 203 and 205 Bennett St was had. No Motion was made to approve the Alley Survey. Council feels that this is a dispute between neighbors and will not pay to have the Alley surveyed.

A discussion on the City Clerk hours was had. The Clerk feels that she is losing time travelling between offices. Will discuss with Grand Mound at their meeting on Wednesday.

A discussion on Insurance repairs regarding the Park, Library and Maintenance Shed.

A motion to approve Top Choice Construction to do the work was made by Stankee with a second by Grau. All ayes.

A discussion on vacating North Street, behind 112 W. Vine St. was had. Council Agreed to move forward with the vacation as the City will not be extending North Street to the East due to the Creek. There will need to be an Easement for utilities as there are sewer lines that run on the area.

Reports: Public works will be taking vacation. City Clerk is providing a letter of support to Kim Kay for the Hometown Pride Committee to apply for the CCDA Grant.

At 6:47 p.m., a motion to adjourn was made by Hicks with a second by Stankee. All Ayes.

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Jeremiah Wiese, Mayor

Attest

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Meghan Ganzer, City Clerk