## REGULAR MEETING, January 10, 2023

The regular meeting of the Wyoming City Council was held January 10, 2023 at Wyoming City Hall. Council members present were Huston, Leonard, Scott, Taylor, and Harms. Staff present: Tjaden, Dirks, Bahrke, and Michaud.

Visitors: Gary and Kole Michaud.

Mayor Agnitsch called the meeting to order at 7:00 p.m.

Moved by Taylor seconded by Huston to approve the consent agenda. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Harms. Motion carried.

ACCESS SYSTEMS	LIBRARY SERVICES	\$97.08
AFLAC	Employee Ins	\$212.80
AGVANTAGE FS	LP ,	\$3,668.40
AGVANTAGE FS	CALKINS LP	\$2,197.98
BACKYARD GARDENS	CALKINS SERV	\$246.50
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE GARN	\$502.00
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE GARN	\$132.80
CAPITAL ONE	LIBRARY	\$36.38
CASEY'S BUSINESS MASTERCARD	CITY SUPPLIES	\$191.22
CHEM RIGHT LABORATORIES	WA/SW SUPP	\$263.00
CHEM RIGHT LABORATORIES	SW LABS	\$50.00
CITIZENS STATE BANK	BOX RENT	\$14.50
CITIZENS STATE BANK	BOX RENT	\$12.50
CITY OF WYOMING	WA/SW TRANSFER	\$16,560.00
CITY OF WYOMING	UTILITIES	\$340.00
COMMAND SECURITY SOLUTIONS	SECURITY CALKINS/CITY	\$62.00
DODGE TRUCKING	CALKINS SERV	\$200.00
ECICOG	RESIDENTIAL INSPECTIONS	\$900.00
HAWKINS	WA/SW SUPP	\$860.81
HOLLY'S TOWN SUPER MARKET	WHMC SUPP	\$16.99
HOLLYS TSM	ST SUP	\$12.09
INFRASTRUCTURE TECH SOLUTIONS	CITY SERVICES	\$230.00
IOWA ASSOC. OF MUNICIPAL UTIL	DUES	\$391.00
IOWA DEPT OF REVENUE	STATE TAXES	\$1,156.00
IOWA DEPT REV	SALES TAX	\$195.82
IOWA DEPT REV	WA TAX	\$743.71
IOWA ONE CALL	WA/LOCATING	\$18.00
IPERS	RETIREMENT	\$1,941.32
IRS	FED/FICA TAXES	\$3,020.18
IRS	FED/FICA TAX	\$6.36
JOHN DEERE FINANCIAL	ST SUP	\$10.00
JONES COUNTY TOURISM	CALKINS DUES	\$50.00
KLUESNER SANITATION	CONTRACT	\$3,372.25
OVERHEAD DOOR COMPANY	SHOP SERVICES	\$105.00
QCANALYSTIC SERVICES	SW LABS	\$165.50
QUILL	CITY SUP	\$32.21

QUILL	CITY SUPPLY	\$18.84
SOPER PLMG, HTG & ELECTRIC	CALKINS	\$454.94
USDA, RURAL DEVELOPMENT	WA LOAN	\$866.00
UTILITY EQUIPMENT COMPANY	GRANT	\$12,000.89
VISA	LIBRARY/CITY	\$551.77
VISA CARD	CALKINS	\$394.94
WELLMARK	EMPLOYEE INS	\$128.67
WELLMARK	EMPLOYEE INS	\$5 <i>,</i> 865.98
WOODWARD COMM MEDIA	LEGAL PUBLICATIONS	\$112.92
WYOMING AUTO PARTS	TIRES	\$1,748.31
WYOMING MUTUAL PHONE	LIBRARY, CALKINS, CITY	\$1,091.96

## Revenue and Expenses for December 2022

Funds	Revenue	Expenses
General	15,691.52	11,710.38
Library Regular	1,968.42	2,697.13
Library Special	.22	124.56
Wyoming Hist. Museum	416.46	684.56
Calkins Trust	32.96	4,278.61
Calkins Barn	138.78	.00
ARP	14.54	.00
Road Use Tax	6,132.31	3,345.49
Trust & Agency	2,857.39	2,891.52
Local Option Tax	11,258.91	.00
TIF	1,105.81	.00
Economic Development Total	1,631.50	.00
Rohwedder Trust	21,181.29	
Water Total	14,297.33	32,715.34
Water Deposit	.00	.00
Water Grant Total	.00	.00
Water Sinking Fund	2,791.00	2,222.25
Water Reserve	.00	.00
Sewer Total	24,869.82	21,359.08
Sewer Sinking	13,769.00	28,110.00
Storm Sewer	317.97	3.64
Childcare Enterprise	.00	99.00
Totals	118,475.86	110,241.56

Gary Michaud discussed removal of the sidewalk wall in front of the pharmacy building. Council had no objection.

Discussed quote for asphalt for S Washington Street. Tabled to January 17<sup>th</sup> agenda.

Moved by Taylor seconded by Scott to approve Resolution for Public Hearing for Max Levy Budget FY 2024 as Feb.14<sup>th</sup> at 7pm. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Harms. Motion carried. Clerk assigned Resolution #2150.

Moved by Scott seconded by Huston to approve Resolution to transfer \$51,000 from water reserve to water operating due to W. Webster St. Water project. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Harms. Motion carried. Clerk assigned Resolution #2151.

Moved by Leonard seconded by Huston to approve a gambling permit-2year license for the City. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Harms. Motion carried.

2022 wage report.

STEVEN L AGNITSCH	COUNCIL	\$2,000.00
LEVI J BAHRKE	PUBLIC WORKS/CALKINS	\$25,863.12
MARILYNN E COHEA	LIBRARY	\$5,172.14
RICHELLE E DIRKS	DEPUTY CLERK	\$10,964.10
DAVID C FLORES	CALKINS	\$39.78
RODNEY J GRAVEL	PUBLIC WORKS	\$43,888.07
STEVE HARMS	COUNCIL	\$40.00
KYLE C HUSTON	COUNCIL	\$400.00
LUCILE O JOHNSON	LIBRARY	\$608.73
KEVIN LEONARD	COUNCIL	\$480.00
TAMARA L MICHAUD	COUNCIL/DEPUTY CLERK	\$2,416.75
NICOLE A RUSHFORD	LIBRARY	\$65.64
LEE D SCOTT	COUNCIL	\$440.00
CRAIG TAYLOR	COUNCIL	\$480.00
HEATHER A THEIN	LIBRARY	\$6,572.26
SHERI D TJADEN	CITY CLERK	\$32,959.64
PATRICIA A WHITMARSH	CALKINS	\$3,450.00
HALLIE WISNIEWSKI	CALKINS	\$556.75
SHIRLEY J WRIGHT	LIBRARY	\$642.63
TOTAL GROSS WAGES		\$137,039.6 137,039.61
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Council agreed on Budget Workshop dates: Jan. 17<sup>th</sup>, 6 pm, Jan 24<sup>th</sup> if needed. Moved by Huston seconded by Leonard to approve Resolution Appointing Anamosa Journal as official newspaper. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Harms. Motion carried. Clerk assigned Resolution #2152. Moved by Leonard seconded by Scott to approve Resolution Appointing Mayor pro tem and standing committees. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Harms. Motion carried. Clerk assigned Resolution #2153. Moved by Taylor seconded by Huston to Approve appointment of Susanne Willman to Calkins Commission. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Harms. Motion carried.

Moved by Scott seconded by Huston to Appoint to Wyoming Development Committee members. Kennicker, Brodersen, Gile, Williams, and Eganhouse. Aye- Huston, Leonard, Scott, Taylor, and Harms. Motion carried.

Moved by Leonard seconded by Huston Herman-Lynch Dallas as City Attorney. F Scott, Taylor, and Harms. Motion carried Items for the next agenda. Update Liquor Moved by Taylor seconded by Huston to OF AN ORDINANCE FOR A TWO-MILE Huston, Leonard, Scott, Taylor, and Harr Ordinance #441. Sheriff's report. Reviewed by council. Moved by Scott seconded by Harms to a carried.	Roll call vote. Aye- Huston, Leonard, . Clerk assigned Resolution #2154. r license Ordinance. approve THIRD AND FINAL READING JURISDICTION. Roll call vote. Ayens. Motion carried. Clerk assigned
Steve Agnitsch, Mayor	Attest: Sheri Tjaden, City Clerk