

REGULAR MEETING, March 14, 2023

The regular meeting of the Wyoming City Council was held March 14, 2023 at the Wyoming City Hall. Council members present were Scott, Taylor, Huston, Leonard and Harms. Staff present: Michaud, Dirks, and Tjaden. Visitors: Derek Lumsden- JCED, Mark Culver-ECICOG and Brian Eckhardt-Jones Co Sheriff Dept.

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

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

AFLAC	EMP INS	\$106.40
AGVANTAGE FS	LP	\$1,514.52
AGVANTAGE FS	CALK LP	\$1,833.30
ALLIANT ENERGY	ELEC SERV	\$3,898.94
AMAZON CAPITAL	CITY SUPP	\$22.97
BACKYARD GARDENS	CALKINS SERV	\$119.00
BAKER & TAYLOR	LBRY BOOK	\$51.28
BAKER COMM	CALKINS SUP	\$200.00
BLADE PEST	CALKINS	\$175.00
BLADE PEST	CALKINS	\$175.00
CALIF STATE	EMP GARN	\$522.00
CALIFORNIA STATE	EMP GARN	\$146.25
CAPITAL ONE	LBRY SUP	\$744.61
CASEY'S CC	CITY SUP	\$422.85
CHEM RIGHT	WA/SW LABS	\$177.00
CHEM RIGHT	WA/SW LABS	\$177.00
CITIZENS STATE BANK	NSF FEE	\$5.00
CITIZENS STATE BANK	NSF	\$20.00
CITY OF WYOMING	SW/WA TRANSFERS	\$16,560.00
CITY OF WYOMING	UTILITIES	\$340.00
CITY OF WYOMING	POSTAGE	\$4.78
COMMAND SECURITY	CITY/CALKINS SERV	\$62.00
DODGE TRUCKING	CALK SERV	\$200.00
GRAINGER	SW SUPP	\$41.93
HAWKINS, INC.	WA/SW SUPP	\$210.90
IMMENSE IMPACT	WEB PAGE	\$1,004.00
INFRASTRUCTURE TECH	CITY SUP	\$2,090.00
IOWA DEPT OF REVENUE	WA TAX	\$828.15
IOWA DEPT OF REVENUE	SALES TAX	\$214.96
IOWA DEPT OF REVENUE	WA TAX	\$807.54
IPERS	RETIREMENT	\$1,709.25
IRS	FED/FICA	\$1,858.46
J & R SUPPLY	WA SUPP	\$773.00

JETS	ALLOTMENT	\$250.00
KLUESNER SANITATION	CONTRACT	\$3,372.25
MIDLAND POST PROM	ALLOTMENT	\$50.00
PER MAR SECURITY	WHMC/LIB SERV	\$304.98
QCANALYSTIC SERVICES	SW LAB	\$96.00
RODNEY GRAVEL	CLOTHES ALLOW	\$250.00
USA BLUEBOOK	WA/SW SUPP	\$324.70
U.S. CELLULAR	CITY SERV	\$187.51
UTILITY EQP	METERS	\$2,089.00
UTILITY EQP	METER/PARTS	\$875.87
VISA	LIB/CITY	\$163.24
VISA CARD	CALKINS SUP	\$23.66
WELLMARK	EMP INS	\$8,295.93
WOODWARD MEDIA	LEGAL PUB	\$90.66
WYOMING AUTO PARTS	ST SUPP	\$6.25
WYOMING MUTUAL TEL	PHONE	\$880.76
		\$55,142.85

Revenue and Expenses for February 2023

Funds	Revenue	Expenses
General	5968.05	9791.93
Library Regular	638.72	2806.35
Library Special	.35	
Wyoming Hist. Museum	240.27	1082.94
Calkins	126799.86	15095.93
Calkins Barn	1040.98	
ARP	27.06	572.54
Road Use Tax	5980.02	2534.97
Trust & Agency	123.15	3156.30
Local Option Sales Tax	6115.89	
TIF	2.94	
Rohwedder Trust	170.26	
Water	15328.95	12328.05
Water Deposit	200.00	
Water Grant		
Water Reserve	2791.00	866.00
Water Sinking Fund		
Sewer	25340.16	22076.82
Sewer Sinking	13769.00	
Storm Sewer	319.88	3.65
Childcare Enterprise	1.13	
Totals	204857.67	70315.48

Public Works report was given by Gravel: Water Tower Inspection no issues. City Hall overhead shop door and opener needs repairs/replaced. Gravel will get estimates.

Mark Culver from ECICOG reported on NTAs. City discussed setting deadlines for compliance after certified letters deadline. City will contact the attorney to discuss ordinance and city action. Follow up at April meeting.

Moved by Leonard seconded by Lee to approve letter of support for the Midland Track Aureon grant application. Grant is for track equipment and uniforms. Roll call vote. Aye-Scott, Huston, Leonard, Taylor and Harms. Motion carried.

Moved by Huston seconded by Harms to approve Resolution to amend the employee policy book for health insurance to be paid 100% by City. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2160.

Moved by Huston seconded by Scott to set Public Hearing for Budget FY 2024 for the April 11, 2023 meeting. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2161.

Moved by Leonard seconded by Huston to approve Sidewalk work along South Washington due to Catalyst grant. City cost from estimate \$1,650.00. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Discussed Income Offset Childcare accounts. Will discuss for resolution next meeting or after USDA closes childcare loan.

Moved by Huston seconded by Harms to approve a cigarette permit refund of \$18.75 for Holly's. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Taylor seconded by Harms to approve paying the balance of the childcare funds to USDA. Amount of \$2,845.19. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Huston seconded by Scott to approve Michaud attending the IMFOA spring conference. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Huston seconded by Leonard to approve alcohol license for Wicks Pizzeria. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

The sheriff's report was reviewed. Deputy Brian Eckhardt stated one of the calls reported was not for Wyoming.

Special meeting regarding EMC insurance, water rates, and FY 2023 budget tentatively scheduled for March 28 @ 7pm.

Moved by Huston seconded by Scott to adjourn at 7:54 p.m. All aye. Motion carried.

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Steve Agnitsch, Mayor

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Attest: Sheri Tjaden, City Clerk