

REGULAR MEETING, April 11, 2023

The regular meeting of the Wyoming City Council was held April 11, 2023 at Wyoming City Hall. Council members present were Taylor, Huston, Leonard and Harms. Absent Scott. Staff present: Michaud, Dirks, Tjaden and Gravel. Visitors: Derek Lumsden- JCED, Dale Carstensen, and Kathleen Williams.

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

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

AFLAC	EMPLOYEE INS	\$326.83
AGVANTAGE FS	LP	\$1,527.66
ALLIANT ENERGY	ELEC SERV	\$3,985.81
WOODWARD COMMUNITY MEDIA	LEGALS	\$179.14
WOODWARD COMMUNITY MEDIA	SPCL MTG	\$34.73
BACKYARD GARDENS	CALKINS SERV	\$17.00
BAKER & TAYLOR	LIB SUPP	\$95.80
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE GARN	\$502.00
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE GARN	\$132.80
CAPITAL ONE, WALMART `	LIB SUPP `	\$91.75
CASEY'S BUSINESS MASTERCARD	CITY SUPP	\$283.50
CHEM RIGHT LABORATORIES	WA/SW LABS	\$238.00
CHEM RIGHT LABORATORIES	WA LABS	\$57.00
CITIZENS STATE BANK	NSF FEE	\$5.00
CITY OF WYOMING	METERS	\$36,091.54
CITY OF WYOMING	WA/SW	\$340.00
CITY OF WYOMING	WA TRANSFER	\$2,791.00
CITY OF WYOMING	SW TRANSFER	\$13,769.00
CITY OF WYOMING	POSTAGE	\$5.60
CITY OF WYOMING	CHILDCARE TRANSFER	\$2,845.19
HAWKINS	WA/SW SUPP	\$2,387.96
HOLLY'S	DEPOSIT REFUND	\$18.75
HOLLY'S TOWN SUPER MARKET	WHMC SUPP	\$168.00
IOWA ASSOC OF MUNICIPAL UTIL	DUES	\$662.00
IOWA DEPT OF REVENUE	SALES TAX	\$195.58
IOWA DEPT OF REVENUE	WA TAX	\$758.32
IPERS	RETIREMENT	\$1,953.00
IRS	FED/FICA TAX	\$2,141.55
J & R SUPPLY	WA HYD SUPP	\$587.25
JEAN OBERBRECKLING	WHMC SUPP	\$210.31
JOHN DEERE FINANCIAL	SHOP SUPP	\$30.80
JONES COUNTY AUDITOR	WHMC RENT	\$50.00
KLUESNER SANITATION	CONTRACT	\$3,372.25
LYNCH DALLAS, PC	CITY SERV	\$82.50

MICHELLE HANSEN	LIB SUPP	\$50.40
ACCESS SYSTEMS	LIB SERV	\$131.16
MONTICELLO EXPRESS	CALKINS SUPP	\$208.75
PATTI WHITMARSH	CALKINS SUPP	\$25.20
QCANALYSTIC SERVICES	SW LABS	\$96.00
QUILL LLC	OFFICE SUPP	\$111.76
COMMAND SECURITY SOLUTIONS	SECURITY CALKINS/CITY	\$62.00
IOWA DEPT OF REVENUE	SALES/WA TAX	\$840.88
USA BLUEBOOK	WA SUPP	\$557.32
USDA, RURAL DEVELOPMENT	FINAL ON CENTER	\$2,845.19
USDA, RURAL DEVELOPMENT	WA LOAN	\$866.00
UTILITY EQUIPMENT COMPANY	WASUPP	\$2,892.66
VISA	LIB/CITY	\$1,369.79
WELLMARK	WELLMARK	\$8,295.93
WYOMING AUTO PARTS	SHOP SUPP	\$73.94
WYOMING MUTUAL TELEPHONE	TELEPHONES	\$874.28
		\$95,238.88

Revenue and Expenses for March 2023

Funds	Revenue	Expenses
General	5298.57	9155.51
Library Regular	1588.90	3151.11
Library Special	.39	
Wyoming Hist. Museum	3077.60	612.40
Calkins	111.24	4483.79
Calkins Barn	895.78	
ARP	29.56	
Road Use Tax	3469.57	2878.83
Trust & Agency	304.61	3260.28
Local Option Sales Tax	4899.21	
TIF	3.23	
Economic Development	.72	
Rohwedder Trust	188.65	
Water	50843.46	15862.91
Water Deposit	300.00	676.02
Water Grant	36091.54	36091.54
Water Reserve		
Water Sinking Fund	2791.00	866.00
Sewer	25924.44	23202.69
Sewer Sinking	13769.00	
Storm Sewer	337.78	3.78
Childcare Sinking		2845.19
Totals	149925.25	103090.05

Mayor Agnitsch opened the Public Hearing on the Public Hearing-FY 2024 Budget at 7:00. No speakers for or against. No papers filed.

Moved by Taylor seconded by Harms to close the Public Hearing at 7:02 p.m. Roll call vote. Aye-, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Taylor seconded by Leonard to approve Resolution adopting the FY 2024 Budget. Roll call vote. Aye-, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2162.

Moved by Huston seconded by Taylor to approve May 9th, at 7pm as date for public hearing for FY 2023 Budget Amendment. Roll call vote. Aye- Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2163.

Moved by Huston seconded by Taylor to approve Resolution for City insurance and blanket bond. Roll call vote. Aye- Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2164.

Moved by Huston seconded by Leonard to approve FIRST READING OF AN ORDINANCE TO AMEND BULK WATER RATES/REMOVE SPECIAL RATES. Roll call vote. Aye- Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Leonard seconded by Huston to approve SECOND READING OF AN ORDINANCE TO AMEND BULK WATER RATES/REMOVE SPECIAL RATES. Roll call vote. Aye- Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Leonard seconded by Harms to approve FINAL READING OF AN ORDINANCE TO AMEND BULK WATER RATES/REMOVE SPECIAL RATES. Roll call vote. Aye- Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Ordinance #443

Moved by Huston seconded by Harms to approve FIRST READING OF AN ORDINANCE TO AMEND MAYOR AND COUNCIL PAY. Roll call vote. Aye- Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Huston seconded by Taylor to approve sharing agreement with Midland for HR 2023-2024 school year. Roll call vote. Aye- Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2165.

Moved by Taylor seconded by Harms to approve sharing agreement with Midland for Operations Director 2023-2024 school year. Roll call vote. Aye- Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2166.

Moved by Huston seconded by Taylor to approve sharing agreement with Midland for School Business Office 2023-2024 school year. Roll call vote. Aye- Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2167.

Moved by Leonard seconded by Huston to approve \$300 for JCED Downtown Implementation Project (contingent on JCED board approval). Roll call vote. Aye- Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Huston and seconded Taylor to approve Michaud attending Clerks Institute in July 2023. Roll call vote. Aye- Huston, Taylor, Harms and Leonard. Motion carried.

Mayor and council discussed: concrete left by DOT after project at city old DOT lot. Clerks will contact DOT. Posting "No Parking" sign at corner by Lalo's Rod to follow up.

Items for next agenda include Sewer/special rates and street repair.

Moved by Huston seconded by Taylor to approve Liquor License renewal for RACKS. Roll call vote. Aye-Taylor, Huston, Leonard and Harms. Motion carried.

Sheriff's report reviewed by council. Nothing to report.

Moved by Huston seconded by Harms to adjourn at 7:52 p.m. All aye. Motion carried.

Steve Agnitsch, Mayor

Attest: Sheri Tjaden, City Clerk