

## REGULAR MEETING, May 9, 2023

The regular meeting of the Wyoming City Council was held May 9, 2023, at Wyoming City Hall. Council members present were Scott, Taylor, Huston, Leonard and Harms. Staff present: Michaud, Dirks, Tjaden and Gravel. Visitors: Kirk Westphal and Uwe Sauer.

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-Scott, Huston, Taylor, Harms and Leonard. Motion carried.

AFLAC	EMPLOYEE INS	\$364.84
AGVANTAGE FS	LP	\$1,162.08
ALLIANT ENERGY	UTILITIES	\$3,799.92
WOODWARD COMMUNITY MEDIA	PUBLICATIONS	\$206.81
BACKYARD GARDENS	CALKINS SERV	\$487.50
BAKER & TAYLOR	LIB SUPP	\$33.05
BARNHART CONSTRUCTION	CALKINS SERV	\$6,363.50
BLADE PEST MANAGEMENT	CALKINS SERV	\$175.00
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE GARN	\$512.00
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE GARN	\$142.80
CASEY'S BUSINESS MASTERCARD	CITY SUPP	\$262.73
CHEM RIGHT LABORATORIES	SW LABS	\$96.00
CHEM RIGHT LABORATORIES	WA/SW LABS	\$79.00
CHEM RIGHT LABORATORIES	SW LABS	\$216.00
CITY OF WYOMING	UTILITIES	\$777.03
CITY OF WYOMING	WA/SW TRANSFER	\$16,560.00
ECICOG	CITY SERV	\$915.06
GRAINGER	WA SUPP	\$111.44
HALEY CARLSON	LIB SUPP	\$188.13
HAWKINS	WA/SW SUPP	\$175.62
HOLIDAY INN AIRPORT	CLERK TRAINING	\$224.00
IOWA ASSOC OF MUNICIPAL UTIL	DUES	\$391.00
IOWA DEPT OF REVENUE	SALES TAX	\$190.96
IOWA DEPT OF REVENUE	WA TAX	\$694.99
IOWA PRISON INDUSTRIES	FORMS	\$511.50
IPERS	RETIREMENT	\$1,979.36
IRS	TAXES	\$2,387.02
JONES COUNTY RECORDER	LEGALS	\$17.00
JONES COUNTY SOLID WASTE	DUES	\$653.75
KLUESNER SANITATION	CONTRACT	\$3,372.25
KOCH OFFICE GROUP	CITY SERV	\$67.12
LYNCH DALLAS	CITY SERV	\$66.00
QC ANALYSTIC SERVICES	SW LABS	\$166.00
QUILL LLC	CITY SUPP	\$65.36
COMMAND SECURITY SOLUTIONS	SECURITY CALKINS/CITY	\$62.00

SOPER PLMG, HTG & ELECTRIC	CALKINS SERV	\$90.00
SUE BRODERSEN	CALKINS SERV	\$5.50
TAMI MICHAUD	MILEAGE	\$213.53
THOMAS MOWING	CALKINS SERV	\$500.00
U S CELLULAR	SERV	\$250.00
USA BLUEBOOK	WA/SW SUPP	\$878.46
USDA, RURAL DEVELOPMENT	WA LOAN	\$866.00
UTILITY EQUIPMENT COMPANY	WA SUPP	\$578.00
VISA	LIB/CITY	\$721.65
CAPITAL ONE	LIB SUPP	\$705.53
WELLMARK	CITY INS	\$8,295.93
WYOMING AUTO PARTS	TRACTOR SUPP	\$156.36
WYOMING MUTUAL TELEPHONE CO.	TELEPHONES	\$872.48
		\$57,610.26

#### Revenue and Expenses for April 2023

Funds	Revenue	Expenses
General	53657.92	40412.01
Library Regular	571.68	3333.41
Library Special	.38	52.00
Wyoming Hist. Museum	144.12	901.94
Calkins	106.79	11279.03
Calkins Barn	944.80	
ARP	28.89	
Road Use Tax	5858.71	8470.37
Trust & Agency	11294.52	6264.99
Local Option Sales Tax	3537.69	
TIF	7415.97	
Economic Development	.70	
Rohwedder Trust	182.72	
Water	14578.63	20962.02
Water Deposit	500.00	523.98
Water Grant		
Water Reserve		
Water Sinking Fund	2791.00	866.00
Sewer	24120.16	24628.70
Sewer Sinking	13769.00	
Storm Sewer	319.99	3.50
Childcare Enterprise		2845.19
Childcare Sinking	2845.19	
Totals	142668.86	120542.14

Mayor Agnitsch opened the Public Hearing on the Public Hearing-FY 2023 Budget Amendment at 7:01. No speakers for or against. No papers filed. Moved by Huston seconded by Scott to close the Public Hearing at 7:02 p.m. Roll call vote. Aye-Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Public Works report was given by Gravel.

Moved by Huston seconded by Taylor to approve streets for FY2024 quote from LL Pelling in the amount of \$57,687.60. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2168.

Moved by Scott seconded by Harms to approve Resolution for 2022 Water Quality Report. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2169.

Moved by Huston seconded by Harms to approve FIRST READING OF AN ORDINANCE TO AMEND EXCESS SIZE AND WEIGHT. Roll call vote. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Talor seconded by Scott to approve WAIVE SECOND READING OF AN ORDINANCE TO AMEND EXCESS SIZE AND WEIGHT. Roll call vote. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Scott seconded by Leonard to approve THIRD AND FINAL READING OF AN ORDINANCE TO AMEND EXCESS SIZE AND WEIGHT. Roll call vote. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Ordinance #444.

Moved by Huston seconded by Taylor to approve IDOT application for closing of Main Street for the Wyoming Fair & Horse Show parade July 7<sup>th</sup>. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Discussion was held on the Wyoming Lion's Club newsletter.

Clerks will look into a City wide clean -up day.

Moved by Huston seconded by Taylor to approve renewal of chicken permit for 405 W. Main. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Taylor seconded by Harms to give 404 E. Main Street until August 31<sup>st</sup> for notice to abate. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Discussion was held on complaints regarding minors operating scooters and golf carts. Michaud will look into safety training with Sheriff's department and school.

Moved by Taylor seconded by Huston to approve Resolution adopting FY 2023 Budget Amendment. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2170.

Moved by Taylor seconded by Harms to approve 28E agreement with Midland Ambulance. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2171.

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

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

Moved by Leonard seconded by Scott to approve FINAL READING OF AN ORDINANCE TO AMEND SEWER RATES/REMOVE SPECIAL RATES. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Ordinance #445.

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

Moved by Taylor seconded by Harms to approve TIF payment to general fund for attorney fees. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2172.

Moved by Taylor seconded by Leonard to approve payment to Glenwood Equities of balance in TIF for FY 2023. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Leonard seconded by Taylor to approve purchase of City Code for website at cost of \$1,200 with ARRA funds. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Taylor and seconded Harms to approve Resolution for transfer from Water Grant fund to Water Operating fund in the amount of \$300 to close out the project. Roll call vote. Aye-Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2173.

Moved by Huston seconded by Leonard to approve G-works software for Front desk which will allow 150 public users to access their utility bills and pay. Allow paperless bill. Cost should pay for itself in a year. Roll call vote. Aye-Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2174.

Moved by Huston seconded by Scott to approve open house for retiring Clerk Tjaden. Roll call vote. Aye-Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Council will let Clerk know if they are interested in attending the Small City Workshop in June. Roll call vote. Aye-Scott, Taylor, Huston, Leonard and Harms. Motion carried.

Sheriff's report reviewed by council.

Moved by Huston seconded by Leonard to adjourn at 8:42 p.m. All aye. Motion carried.

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Steve Agnitsch, Mayor

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Attest: Sheri Tjaden, City Clerk