

REGULAR MEETING, June 13, 2023

The regular meeting of the Wyoming City Council was held June 13, 2023, at Wyoming City Hall. Council members present were Scott, Taylor, Huston, Leonard and Harms. Staff present: Michaud, Dirks, Tjaden and Gravel.

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	\$456.05
ALLIANT ENERGY	UTILITIES	\$4,337.92
WOODWARD COMMUNITY MEDIA	PUBLICATIONS	\$243.18
WOODWARD COMMUNITY MEDIA	PUBLICATIONS	\$42.87
BADGER METER INC.	WA/SW SOFTWARE	\$225.00
BLADE PEST MANAGEMENT	CALKINS SERV	\$235.00
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE GARN	\$546.25
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE GARN	\$146.25
CHEM RIGHT LABORATORIES	WA/SW LABS	\$426.00
CHEM RIGHT LABORATORIES	WA/SW LABS	\$311.00
CITY OF WYOMING	NTA	\$24.14
CITY OF WYOMING	WA/SW SERV	\$767.65
CITY OF WYOMING	POSTAGE	\$8.54
CITY OF WYOMING	WA/SW TRANSFERS	\$16,560.00
CUSTOM DOZING	ST MAINTENANCE	\$700.60
DALE CARSTENSEN	LIB SERV	\$624.53
DALE CARSTENSEN	MUSEUM SERV	\$431.00
FRIENDS-WYOMING PUBLIC LIBRARY	LIB SERV	\$4,901.47
GLENWOOD EQUITIES LLC	TIF	\$6,848.80
GWORKS	CITY SERV	\$1,159.40
HAWKEYE FIRE & SAFETY CO.	CITY/CALKINS/MUS SERV	\$426.40
HAWKINS, INC.	WA/SW SUPP	\$237.20
SIMMERING-CORY/IA CODIFICATION	CODIFICATION	\$1,200.00
IOWA DEPT OF REVENUE	SALES TAX	\$211.57
IOWA DEPT OF REVENUE	WA EXCISE TAX	\$813.48
IOWA FINANCE AUTHORITY	WA LOAN	\$21,743.75
IOWA FINANCE AUTHORITY	SW LOAN	\$137,110.00
IOWA STATE UNIVERSITY	CLERK TRAINING	\$384.00
IPERS	RETIREMENT	\$2,432.00
IRS	WITHHOLDING	\$2,932.02
INFRASTRUCTURE TECH SOLUTIONS	CITY COMP SERV	\$325.00
J & R SUPPLY	SS SUPP	\$325.00
JONES CO ENGINEER	BRIDGE INSP	\$120.00
KLUESNER SANITATION	CONTRACT	\$3,372.25
LYNCH DALLAS, PC	LEGALS	\$280.50
MILESTONES GROUP	LIB SERV	\$150.00

QCANALYSTIC SERVICES	SW LABS	\$200.00
QUILL LLC	CITY SUPP	\$104.92
PER MAR SECURITY	MUS/LIB SERV	\$304.98
RICHELLE DIRKS	MILEAGE	\$20.96
COMMAND SECURITY SOLUTIONS	CALKINS/CITY SECURITY	\$62.00
THOMAS MOWING	CALKINS SERV	\$625.00
US CELLULAR	TELEPHONES	\$190.95
USDA, RURAL DEVELOPMENT	WA LOAN	\$866.00
UTILITY EQUIPMENT COMPANY	WA SUPP	\$352.00
VISA	LIB SERV	\$577.05
CAPITAL ONE	LIB SERV	\$269.63
WELLMARK	CITY INS	\$8,295.93
WYOMING AUTO PARTS	SHOP/WA SUPP	\$205.70
WYOMING MUTUAL TELEPHONE CO.	TELEPHONES	\$872.12
WYOMING WELDING, INC.	SS SERV	\$1,050.00
JONES CO SHERIFF	HALF CONTRACT	\$17,347.50
CITIZENS STATE BANK	CASH BOX FOR FAIR	\$300.00
WYOMING PUBLIC LIBRARY	ALLOTMENT	\$7,900.00
TOTAL		250,603.60

Revenue and Expenses for May 2023

Funds	Revenue	Expenses
General	58184.27	49593.27
Library Regular	226.05	3254.57
Library Special	.37	
Wyoming Hist. Museum	117.23	165.74
Calkins	104.66	3550.92
Calkins Barn	1996.61	
ARP	29.64	
Road Use Tax	6491.57	3271.81
Trust & Agency	1318.92	3706.85
Local Option Sales Tax	7246.62	
TIF	6.48	8000.00
Economic Development	50.72	
Rohwedder Trust	188.97	
Water	16095.32	14161.18
Water Deposit		100.00
Water Grant		300.00
Water Sinking Fund	2791.00	
Sewer	26638.44	24293.54
Sewer Sinking	13769.00	
Storm Sewer	325.94	3.64
Totals	135581.81	111267.52

Public Works report was given by Gravel. Council directed Gravel to order Street name signs for Main Street at a cost of \$2,300.

Moved by Huston seconded by Leonard to have the companies give Gravel a demonstration on the water line mapping to see what will work better for him.

Roll call vote. Aye-Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Kellie Arduser- AFLAC, provided information to Council regarding dental and vision insurance for employees at employee cost.

Moved by Taylor seconded by Harms to approve dental and vision for employees if they elect it. Roll call vote. Aye-Scott, Huston, Taylor, Harms and Leonard.

Motion carried.

Moved by Taylor seconded by Harms to approve Resolution for Clerk to pay certain expenses prior to Council approval (amendment for including USDA).

Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2180.

Moved by Huston seconded by Leonard to approve Resolution for Clerk to pay bills due June 30, 2023. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2181.

Moved by Huston seconded by Scott to approve Resolution for FY 2024 wages.

Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Clerk assigned Resolution # 2182.

Moved by Huston seconded by Harms to approve THIRD AND FINAL READING OF AN ORDINANCE TO AMEND MAYOR AND COUNCIL PAY. Roll call vote.

Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Ordinance # 446.

Moved by Leonard seconded by Scott to approve Resolution for water and sewer reserves. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2183.

Moved by Scott seconded by Taylor to approve Resolution proposing and setting Public Hearing for disposal of real estate. Roll call vote. Aye- Scott, Huston,

Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2184.

Moved by Leonard seconded by Huston to approve Resolution for designation of ALFRF funds. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard.

Motion carried. Clerk assigned Resolution # 2185.

Moved by Huston and seconded Scott to accept City Clerk Tjaden's resignation.

Roll call vote. Aye-Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Huston seconded by Taylor to approve Resolution appointing Tami Michaud City Clerk effective July 1, 2023. Roll call vote. Aye-Scott, Huston,

Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2186.

Moved by seconded by to appoint Rebecca Gudenkauf to Library, Pat

McCalmant to WHMC, Doug McCloy to Board of Adjustment and Cynthia Westphal to Planning & Zoning. Roll call vote. Aye- Scott, Taylor, Huston,

Leonard and Harms. Motion carried.

Sheriff's report reviewed by council.

Items for the next agenda are street sweeping, Ordinance for City Treasurer and Calkins Commission.

Moved by Huston seconded by Taylor to approve cigarette permits for Casey's and Dollar General. Roll call vote. Aye- Scott, Taylor, Huston, Leonard and

Harms. Motion carried.

Discussion on a towing agreement was held.

Moved by Huston seconded by Harms to adjourn at 7:56 p.m. All aye. Motion carried.

Steve Agnitsch, Mayor

Attest: Sheri Tjaden, City Clerk