

REGULAR MEETING, September 12, 2023

The regular meeting of the Wyoming City Council was held September 12, 2023, at Wyoming City Hall. Council members present were Scott, Taylor, Huston, Leonard and Harms. Staff present: Michaud and Dirks.

Visitors Midland FFA Diaz Beltran, David McCullough, Midland Ambulance Mayor Agnitsch called the meeting to order at 7 p.m.

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

CITY BILLS

9/12/2023

AFLAC	EMPLOY	\$364.84
AG FS	LP	\$543.08
ALLIANT	CALK/CITY	\$4,580.66
AMAZON	CITY SUP	\$79.95
BACKYARD G	CALK SERV	\$750.50
BLADE PEST	CALK	\$150.00
CA STATE	GARNISH	\$502.00
CA STATE	GARNISH	\$132.80
C. KIRBUZ	CALK SERV	\$200.00
CASEYS CC	CITY FUEL	\$297.39
CHEM RIGHT	WA/SW LABS	\$442.00
C.O.W	UTILITIES	\$819.05
C.O.W	WA/SW TRNF	\$16,594.33
C.O.W	POSTAGE	\$13.05
C.O.W	CALK B.K.	\$3,500.00
DAKOTA SUP	WA SUPP	\$793.00
DOMAIN	WEBSITE FEE	\$288.00
ECICOG	NUIS	\$924.38
FRIENDS LIBR	LIB SERV	\$2,647.54
GREENWOOD	CALK SERV	\$70.39
HAWKINS, INC.	WA SUP	\$269.73
IMFOA	DUES	\$50.00
IA REV	WA EX TX	\$818.32
IA REV	SALES TX	\$188.54
IA PRISON IND	CITY SUP	\$465.00
IPERS	RETIRE	\$1,897.57
IRS	FED/FICA TAX	\$2,348.06
KLUESNER	GARBAGE	\$3,501.40
LYNCH DALLAS	LEGAL	\$132.00

STOREY KENW/ PARROTT	CITY SUP	\$314.00
R DIRKS	MLGE	\$20.96
S. KRAUS	CALK SERV	\$400.00
COMMAND SEC	SECURITY	\$35.30
SILVERSMITH	WA/SW SUP	\$5,354.00
SOPER	CALK SERV	\$256.37
STICKLEY ELE	CALK SERV	\$222.58
THOMAS MOW	CALK SERV	\$1,000.00
USA BB	WA SUPP	\$70.92
USDA	WA LOAN	\$866.00
V WILLIAMS	CALK SERV	\$200.00
VISA	ST SUPP	\$853.23
VISA CC	CALK SUPP	\$184.00
WALMART CC	LIB SERV	\$158.61
WELLMARK	COBRA	\$2,310.43
WELLMARK	COBRA	\$2,310.43
WELLMARK	EMPLOYEE	\$6,401.42
U.S. CELL	CITY/AMB/CALK	\$191.58
WOODWARD	LEGALS	\$122.69
WYOMING TELE	CITY/CALK/LIBR	\$1,752.64
		\$66,388.74
GENERAL		\$12,580.26
LIBRARY REG		\$5,137.34
LIBRARY SPEC		\$66.44
WHMC		\$33.35
CALK		\$8,617.80
CALK BARN		\$800.00
ARP		\$5,354.00
ROAD		\$3,775.28
WATER		\$9,523.75
WATER SNK		\$866.00
SEWER		\$19,630.95
STORM SWR		\$3.57
TOTAL		\$66,388.74
PODHASKI		\$33,201.00

Revenue & Expense
August 2023

Funds	Rev	Exp
General	\$6,889.05	\$12,580.26
Libry Reg	\$1,073.95	\$5,137.34
Libry Spec	\$447.45	\$66.44
WHMC	\$1,148.86	\$33.35
Calk	\$76.92	\$8,617.80
Calk Barn	\$6,197.46	\$800.00
ARP	\$27.22	\$5,354.00
Econ Dev	\$40.40	
Road Use	\$5,815.55	\$3,775.28
T & A	\$41.60	
Emerg Levy	4.74	
LOS Tax	\$6,302.54	
Tax Incr Financ		
Rohwed Trust	\$189.44	
Wtr	\$16,464.39	\$9,523.75
Wtr Dep		
Wtr Snk fund	\$2,841.00	\$866.00
SW	\$26,365.32	\$19,630.95
SW Snk Fund	\$13,753.33	
Storm SW	\$327.33	\$3.57
TOTAL	\$88,006.55	\$66,388.74

Visitor Diaz Beltran requested permission for Midland FFA to chalk arrows on streets for Homecoming. No vote, council and mayor approved informal request. Moved by Scott second by Leonard to approve Resolution for Iowa Codification to update recent ordinances into city code. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2200

Moved by Leonard second by Huston to approve Resolution for Origin design to complete bridge engineer report. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2199

Moved by Taylor second by Leonard to approve Resolution for new City Organization chart Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2198

Moved by Taylor second by Harms to approve Resolution for additional work hours for City Treasurer. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2197

Moved by Huston second by Scott to approve Trick or Treat for Oct. 31 530-730. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Moved by Taylor second by Scott to approve closing Main Street for Homecoming parade Sep 20th 5pm. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Moved by Huston seconded by Leonard to approve paying Podhaski insurance.

Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Moved by Taylor seconded by Harms to approve removing Midland Ambulance from the city insurance policy when notified they have coverage. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Moved by Taylor seconded by Harms to approve the continuing of maintenance and snow agreement with Ueland Auto (formerly Holly's) Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Clerk discussed Nuisance report and will follow-up with legal on city condemning process.

Council directed city maintenance to complete work on corner of Jones and Maple St., install a NO parking sign and paint parking lines at LALO's.

Treasurer reported on Annual city exam, Annual Finance report and training for Street Finance.

Items for next Agenda, Clerk desk is broken, mayor requested clerk and treasurer order new desks.

Moved by Huston seconded by Lee to adjourn at 7:34 p.m. All aye. Motion carried.

Steve Agnitsch, Mayor

Attest: Tami Michaud, City Clerk