REGULAR MEETING, August 9, 2022

The regular meeting of the Wyoming City Council was held August 9, 2022, at the Wyoming City Hall. Council members present were Michaud, Huston, Leonard, Scott and Taylor. Staff present:  Gravel, Tjaden, Dirks and Bahrke.

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

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| AFLAC                         | EMPL INS | $106.20 |
| ALLIANT ENERGY | SERV | $5,826.20 |
| ALLIANT ENERGY | SERV | $5,098.29 |
| BACKYARD GARDENS | CALKINS SERV | $263.50 |
| BIBLIONIX | LIB FEE | $1,200.00 |
| BOOMERANG | DOT SIDEWALK | $15,484.40 |
| CALIFORNIA STATE DISBURSEMENT | CALIFORNIA GARN                  | $267.37 |
| CALIFORNIA STATE DISBURSEMENT | GARNISHMENT                      | $96.40 |
| CASEY’S BUSINESS MASTERCARD   | CITY FUEL | $391.22 |
| CHEM RIGHT LABORATORIES       | SW/WA SERV | $228.00 |
| CHEM RIGHT LABORATORIES       | SW SERV | $50.00 |
| CITY OF WYOMING               | WA/SW UTIL | $363.70 |
| CITY OF WYOMING               | SW TRANSFER | $16,560.00 |
| DEREK DENNISTON | DEPOSIT REFUND | $96.35 |
| COMMAND SECURITY SOLUTIONS    | CITY/CALKINS SERV | $62.00 |
| HAWKINS, INC.                 | WA/SW SUP | $828.27 |
| IOWA DEPT OF REVENUE          | WITHHOLDING | $885.00 |
| IOWA DEPT OF REVENUE          | SALES TAX | $197.54 |
| IOWA DEPT OF REVENUE          | WA TAX | $877.13 |
| IOWA DNR                      | ANNUAL FEE | $210.00 |
| IOWA ONE CALL                 | WA SERV | $18.00 |
| IPERS                         | RETIREMENT | $1,484.96 |
| IRS                           | WITHHOLDING | $1,883.92 |
| J & R SUPPLY                  | WA SUPPLIES | $528.00 |
| KLUESNER SANITATION     | CONTRACT | $3,472.70 |
| L.L. PELLING | STREET MAINTENANCE | $72,503.20 |
| LYNCH DALLAS | LEGALS | $636.48 |
| MAKA BLIND | CALKINS | $760.00 |
| MICHELLE HANSEN | LIBRARY SUPP | $25.00 |
| MONDAMIN LIBRARY | ADULT BOOK | $14.00 |
| NUTRIEN | CITY SUP | $176.50 |
| QUILL | CITY SUP | $38.20 |
| SCHERRMAN’S IMPLEMENT | TRACTOR PARTS                    | $60.00 |
| SHERI TJADEN                  | MILEAGE                          | $68.75 |
| SKYLER TRACY | DEPOSIT REFUND | $93.00 |
| SOPER PLUMBING & HEATING | FURNICE/ AC UNIT | $7,481.13 |
| THOMAS MOWING | CALKINS SERV | $500.00 |
| UNITED HEALTHCARE             | INSURANCE                        | $7,260.73 |
| USA BLUEBOOK                  | WA/SW SUPPLIES | $392.27 |
| USDA, RURAL DEVELOPMENT        | WA LOAN | $866.00 |
| VISA | LIBR/CALKINS/CITY SUP | $259.40 |
| WALMART | LIBR SUP | $109.80 |
| WOODWARD COMMUNITY MEDIA      | LEGAL PUBLICATIONS | $107.49 |
| WOODWARD COMMUNITY MEDIA      | LEGAL PUBLICATIONS | $83.05 |
| WYOMING MUTUAL PHONE CO.  | LIBR/CALKINS/CITY SERV | $872.53 |
|   |   | $148,786.68      |
| KUETER EQUIPMENT |   |   $16,474.95 |
| WHKS |   |  $   2,948.10 |
| WATER GRANT |   |  $ 19,423.05 |

Revenue and Expenses for July 2022

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Funds |   | Revenue |   | Expenses |
| General |   | 5017.50 |   | 38566.02 |
| Library Regular |   | 7946.54 |   | 2366.76 |
| Library Special |   | .04 |   |   |
| Wyoming Hist. Museum |   | 5498.57 |   | 58.24 |
| Calkins |   | 10.82 |   | 3502.50 |
| Calkins Barn |   | 503.93 |   |   |
| ARP |   | 1.66 |   | 7346.00 |
| Road Use Tax |   | 5534.12 |   | 7689.71 |
| Trust & Agency |   | 342.69 |   | 2838.10 |
| Local Option Tax |   | 5245.96 |   |   |
| Rohwedder Trust |   | 16.99 |   |   |
| Water |   | 16428.26 |   | 24343.33 |
| Water Deposit |   | 300.00 |   |   |
| Water Sinking Fund |   | 2791.00 |   |   |
| Sewer |   | 26045.06 |   | 24744.41 |
| Sewer Sinking |   | 13769.00 |   |   |
| Storm Sewer |   | 323.10 |   | 1254.99 |
| Childcare Enterprise |   | .16 |   |   |
| Totals |   | 89775.49 |   | 113576.06 |

Bob Gertzen ??

Mayor Agnitsch opened the Public Hearing for proposed budget amendment for FY 2023 at 7:04.  No speakers for or against.  No papers filed.

Moved by Huston seconded by Scott to close public hearing at 7:05 p.m.  Roll call vote. Aye- Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.

Public Works report was reviewed.

Moved by Taylor seconded by Michaud to approve final payment for water project to contractor.  Roll call vote. Aye- Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.  Clerk assigned Resolution # 2020.

Moved by Huston seconded by Taylor to approve Change order #5 for the water project.  Roll call vote. Aye- Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.  Clerk assigned Resolution # 2021.

Gravel gave the public works report including the recent IDNR inspection.

Moved by Leonard seconded by Huston to approve tree quote from Countryside Landscaping in the amount of $6,900.  Roll call vote. Aye- Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.  Clerk assigned Resolution # 2122.

Moved by Huston seconded by Scott to approve an Urban Chicken permit for Jasmine Gudenkauf.  Roll call vote. Aye- Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.

Sheriff’s report was reviewed.

Moved by Leonard seconded by Scott to approve agreement with ECICOG for nuisance enforcement.  Roll call vote. Aye- Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.  Clerk assigned Resolution # 2123.

Moved by Huston seconded by Scott to approve liquor license renewal for Dollar General contingent on fire inspection.  Roll call vote. Aye- Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.

Moved by Michaud second by Taylor to approve Resolution for FY 2023 Budget amendment.  Roll call vote.  Aye-Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.  Clerk assigned Resolution # 2124.

Moved by Huston seconded by Taylor to approve Resolution for wages for Calkins Museum Manager at $250 per month.  Roll call vote.  Aye-Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.  Clerk assigned Resolution #2125.

Moved by Michaud seconded by Leonard to approve Resolution for Calkins credit card for Museum manager.    Aye- Michaud, Leonard, Scott, Taylor and Huston.  Clerk assigned Resolution #2126.

Moved by Huston seconded by Taylor to approve Resolution for FYE 2022 Street Finance Report.   Roll call vote.  Aye-Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.  Clerk assigned Resolution #2127.

Moved by Taylor seconded by Leonard to approve ordering Iowa codification updates and Ordinances adopted this past year. Roll call vote.  Aye-Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.  Clerk assigned Resolution #2128.

Moved by Michaud seconded by Leonard to approve Resolution amending retirement section to Employee handbook.  Roll call vote.  Aye-Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.  Clerk assigned Resolution #2129.

Moved by Huston seconded by Scott to appoint Scott, Agnitsch, Dirks and Tjaden to the interview committee for City Clerk applicants.  Roll call vote. Aye- Michaud, Huston, Leonard, Scott and Taylor.  Motion carried.

Moved by Taylor seconded by Huston to adjourn at 7:43 p.m. All ayes.  Motion carried.