REGULAR MEETING, July 12, 2022

The regular meeting of the Wyoming City Council was held July 12, 2022 at the Wyoming City Hall. Council members present were Michaud, Huston, Leonard, Scott and Taylor. Staff present:  Tjaden, Dirks and Bahrke.

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

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

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| ACCESS SYSTEMS | LIBR SERV | $58.27 |
| ACCESS SYSTEMS | LIBR EQUIPMENT | $2,353.72 |
| AFLAC | EMPL INS | $106.20 |
| BAKER & TAYLOR | LIBR SUP | $123.39 |
| BLADE PEST CONTROL | CALKINS SUP | $130.00 |
| CAHOY PUMP | WA SERVICE | $13,083.00 |
| CALIFORNIA STATE DISBURSEMENT | CALIFORNIA GARN | $495.04 |
| CALIFORNIA STATE DISBURSEMENT | GARNISHMENT | $132.80 |
| CASEY’S BUSINESS MASTERCARD | CITY FUEL | $352.78 |
| CHEM RIGHT LABORATORIES | SW SERV | $100.00 |
| CITIZENS STATE BANK | NSF CUSTOMER | $5.00 |
| CITY OF ANAMOSA | ST SERV | $945.00 |
| CITY OF WYOMING | POSTAGE | $0.40 |
| CITY OF WYOMING | WA/SW UTIL | $363.20 |
| CITY OF WYOMING | SW TRANSFER | $16,560.00 |
| CITY OF WYOMING | GRANT PAYMENT | $1,722.32 |
| COMMAND SECURITY SOLUTIONS | CITY/CALKINS SERV | $62.00 |
| HAWKINS | WA/SW SUP | $1,769.98 |
| INFRASTRUCTURE TECH SOLUTIONS | CITY SERV | $1,380.00 |
| INFRASTRUCTURE TECH SOLUTIONS | CITY SERV | $511.00 |
| IOWA ASSOC OF MUNICIPAL UTIL | DUES | $355.41 |
| IOWA DEPT OF REVENUE | WITHHOLDING | $885.00 |
| IOWA DEPT OF REVENUE | SALES TAX | $643.02 |
| IOWA DEPT OF REVENUE | WA TAX | $787.97 |
| IOWA DNR | ANNUAL WATER USE FEE | $57.61 |
| IOWA LEAGUE OF CITIES | DUES | $577.00 |
| IOWA ONE CALL | WA SERV | $30.70 |
| IPERS | RETIREMENT | $1,445.83 |
| IRS | WITHHOLDING | $1,805.26 |
| J & R SUPPLY | STORM SEWER CULVERT | $1,719.00 |
| J & R SUPPLY | STORM SEWER CULVERT | $5,570.00 |
| JONES CO ECONOMIC DEV | ALLOTMENT | $250.00 |
| JONES CO SAFE & HEALTHY YOUTH | ALLOTMENT | $250.00 |
| JONES CO SENIOR CENTER | ALLOTMENT | $250.00 |
| JONES COUNTY SHERIFF | One-half CONTRACT | $16,521.50 |
| JONES COUNTY SOLID WASTE | DUES | $653.75 |
| JONES COUNTY TOURISM ASSOC | DUES | $156.90 |
| KLUESNER SANITATION | CONTRACT | $3,472.70 |
| KOCH OFFICE GROUP | CITY SERV | $68.77 |
| KROMMINGA MOTORS INC | TRACTOR PARTS | $3,699.99 |
| LEVI BAHRKE | CLOTHING ALLOW | $19.08 |
| MIDLAND AMBULANCE | ALLOTMENT | $1,100.00 |
| MONTICELLO EXPRESS | CALKINS SUP | $225.00 |
| QCANALYST | SW SERV | $165.50 |
| QUILL | CITY SUP | $18.52 |
| RODNEY GRAVEL | CLOTHING ALLOW | $90.91 |
| SHERI TJADEN | MILEAGE | $24.20 |
| SUPERIOR APPLICANCE, INC | CALKINS SERV | $95.00 |
| THOMAS MOWING | CALKINS SERV | $625.00 |
| UNITED HEALTHCARE | INSURANCE | $7,260.73 |
| US CELLULAR | AMB/CITY SERV | $208.51 |
| USA BLUEBOOK | SW SUP | $627.61 |
| USDA, RURAL DEVELOPMENT | WA LOAN | $866.00 |
| UTILITY EQUIPMENT CO | WA SUP | $293.20 |
| VISA | LIBR/CALKINS/CITY SUP | $425.81 |
| VISA CARD | CALKINS SUP | $21.46 |
| WALMART | LIBR SUP | $219.46 |
| WOODWARD COMMUNITY MEDIA | LEGAL PUBLICATIONS | $118.92 |
| WYOMING FIRE DEPARTMENT | CONTRACT | $3,850.00 |
| WYOMING MUTUAL TELEPHONE | LIBR/CALKINS/CITY SERV | $876.76 |
| WYOMING PUBLIC LIBRARY | CITY ALLOTMENT | $7,900.00 |
| WYOMING WELDING | CITY SERV | $25.00 |
|  |  | $ 104,511.18 |

Revenue and Expenses for June 2022

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Funds |  | Revenue |  | Expenses |
| General |  | 6226.53 |  | 6900.80 |
| Library Regular |  | 9.68 |  | 4511.30 |
| Library Special |  | .03 |  |  |
| Wyoming Hist. Museum |  | 318.23 |  | 375.42 |
| Calkins |  | 9.76 |  | 30765.85 |
| Calkins Barn |  | 1103.68 |  |  |
| ARP |  | 1.33 |  |  |
| Road Use Tax |  | 9171.22 |  | 4023.99 |
| Trust & Agency |  | 366.29 |  | 2801.82 |
| Local Option Tax |  | 5245.96 |  |  |
| Rohwedder Trust |  | 16.44 |  |  |
| Water |  | 18002.61 |  | 11284.41 |
| Water Deposit |  | 400.00 |  | 400.00 |
| Water Grant |  | 12601.55 |  | 12601.55 |
| Water Sinking Fund |  | 2739.33 |  | 21823.50 |
| Sewer |  | 25594.32 |  | 26381.76 |
| Sewer Sinking |  | 16240.13 |  | 165448.25 |
| Sewer Reserve |  | -2.55 |  |  |
| Storm Sewer |  | 329.38 |  |  |
| Childcare Enterprise |  | 800.11 |  | 295.80 |
| Totals |  | 99174.03 |  | 287614.45 |

Mayor Agnitsch opened the Public Hearing for proposed sale of real estate, vacated alley, at 7:01.  No speakers for or against.  No papers file.

Moved by Taylor seconded by Huston to close public hearing at 7:02 p.m.  Roll call vote. Aye- Huston, Leonard, Scott, Taylor and Michaud.  Motion carried.

Public Works report was reviewed.

Moved by Huston seconded by Michaud to approve tree removal list and get quotes.  Roll call vote. Aye- Huston, Leonard, Scott, Taylor and Michaud.  Motion carried.

Moved by Huston seconded by Michaud to approve a Midland FFA color run for September 11, 2022.  Roll call vote. Aye- Huston, Leonard, Scott, Taylor and Michaud.  Motion carried.

Moved by Scott seconded by Leonard to approve instructing attorney to prepare Ordinance for a two-mile buffer around the city limits.  Roll call vote.  Aye- Huston, Leonard, Scott, Taylor and Michaud.  Motion carried.

Moved by Huston seconded by Leonard to set a Public Hearing for FY 2023 budget amendment due to water and catalyst grants not finished in FY 2022.  Roll call vote. Aye- Huston, Leonard, Scott, Taylor and Michaud.  Motion carried.  Clerk assigned Resolution # 2116

Moved by Taylor seconded by Michaud to approve WAIVING THE SECOND READING OF AN ORDINANCE AMENDING WATER RATES from $31.50 to $32.00 for a minimum bill and from $8.50 to $8.75 for every thousand gallons over the first 1,000.  Roll call vote.  Aye-Huston, Leonard, Scott, Taylor and Michaud.  Motion carried.

Moved by Leonard seconded by Taylor to approve THIRD AND FINAL READING OF AN ORDINANCE AMENDING WATER RATES.  Roll call vote.  Aye-Huston, Leonard, Scott, Taylor and Michaud.  Motion carried.  Clerk assigned Ordinance # 438.

Moved by Huston seconded by Michaud to approve Resolution approving the sale of the vacated alley to Pat Fuller and Rick Adler.  Roll call vote. Aye- Huston, Leonard, Scott, Taylor and Michaud.  Motion carried.   Clerk assigned Resolution # 2117.

Moved by Michaud seconded by Huston to approve job description for Calkins Museum Manager.  Roll call vote.  Aye-Huston, Leonard, Scott, Taylor and Michaud.  Motion carried.  Clerk assigned Resolution #2118.

Moved by Huston seconded by Taylor to approve Resolution for mileage to be the IRS rate for business.    Aye- Leonard, Michaud, Scott, Taylor and Huston.  Clerk assigned Resolution #2119.

Clerks report was given.

Moved by Huston seconded by Lee to adjourn at 7:32 p.m. All ayes.  Motion carried.