

REGULAR MEETING, March 8, 2022

The regular meeting of the Wyoming City Council was held March 8, 2022 at the Wyoming City Hall. Council members present were Huston, Scott, Taylor, Leonard and Michaud. Staff present: Dirks and Tjaden.

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

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

ACCESS SYSTEMS	LIBR SERV	\$ 10.99
AFLAC	EMPLOYEE INSURANCE	\$ 106.20
AGVANTAGE FS	LP /FUEL ALL DEPTS	\$ 4,213.86
AGVANTAGE FS	LP/ALL DEPTS	\$ 3,363.54
ALLIANT ENERGY	ALL	\$ 3,869.59
BAKER & TAYLOR	LIBR SUPP	\$ 18.24
BARNHART CONSTRUCTION	CALKINS SERV	\$ 1,690.75
BLADE PEST CONTROL	CALKINS SERV	\$ 118.00
CALIFORNIA STATE DISBURSEMENT	PAYROLL	\$ 502.00
CALIFORNIA STATE DISBURSEMENT	PAYROLL	\$ 132.80
CAPITAL ONE-WALMART	LIBR SUPP	\$ 92.15
CASEY'S BUSINESS MASTERCARD	CITY SUPP	\$ 281.29
CHEM RIGHT LABORATORIES	WA/SW SERV	\$ 233.00
CITY OF WYOMING	UTILITIES	\$ 339.50
CITY OF WYOMING	WA/SW TRANSFERS	\$ 18,113.50
CITY OF WYOMING	POSTAGE	\$ 2.34
COMMAND SEC. SOLUTIONS	CITY/CALKINS SERV	\$ 62.00
HAWKINS	WA SUPP	\$ 133.06
IMFOA	DUES	\$ 100.00
IOWA ASSOC OF MUNICIPAL UTIL	DUES	\$ 631.00
IPERS	RETIREMENT	\$ 1,472.01
IRS	WITHHOLDING	\$ 1,816.51
JONES CO ENGINEER	BRIDGE INSPECTION	\$ 120.00
J & R SUPPLY	WA/SW SUPP	\$ 381.00
KLUESNER SANITATION	CONTRACT	\$ 3,372.25
QCANALYSTICS	SW SERV	\$ 142.00
QUILL LLC	CITY SUPP	\$ 83.97

RICHELLE DIRKS	MILEAGE	\$ 14.96
ROSTER TUCKPOINTING	ZAPPO/NIXON CATALYST GRANT	\$ 22,000.00
SHERI TJADEN	MILEAGE	\$ 14.08
U.S. CELLULAR	CITY SERV	\$ 136.83
UNITED HEALTHCARE	INSURANCE	\$ 6,613.48
USDA,RURAL DEVELOPMENT	WA LOAN	\$ 866.00
VISA	LIBR SUPP	\$ 1,207.44
VISA CARD	CALKINS SUPP	\$ 861.30
WOODWARD COMMUNITY MEDIA	LEGAL PUBLICATIONS	\$ 170.12
WYOMING AUTO PARTS	ST SUPP	\$ 25.98
WYOMING MUTUAL TELEPHONE	CITY/CALKINS/LIB	\$ 871.12
TOTAL		\$ 74,182.86

Revenue and Expenses for February 2022

Funds	Revenue	Expenses
General	3836.49	29607.19
Library Regular	1151.59	2451.14
Library Special	.04	
Wyoming Hist. Museum	256.85	1068.29
Calkins	6.89	4668.12
Calkins Barn	853.35	
ARP	1.52	
Road Use Tax	5754.42	3488.08
Trust & Agency	107.75	2623.14
Rohwedder Trust	15.34	
Water	14632.62	8334.40
Water Deposit	200.00	
Water Sinking Fund	1873.33	866.00
Sewer	24771.18	22789.59
Sewer Sinking	16240.17	
Storm Sewer	311.63	
Childcare Enterprise	700.14	
Totals	70713.31	75895.95

Mayor Agnitsch opened the Public Hearing on the Budget for FY 2023 at 7:01.

No speakers for or against. No papers filed.

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

Moved by Leonard seconded by Scott to approve the FIRST READING OF AN ORDINANCE AUTHORIZING CREDIT FOR SEWER USER FEES. Roll call vote. Aye-Huston, Scott, Michaud, Taylor and Leonard. Motion carried.

Moved by Huston seconded by Taylor to WAIVE SECOND AND THIRD READING OF AN ORDINANCE AUTHORIZING CREDIT FOR SEWER FEES. Roll call vote. Aye-Huston, Scott, Michaud, Taylor and Leonard. Motion carried.

Moved by Leonard seconded by Scott to approve FINAL READING OF AN ORDINANCE AUTHORIZING CREDIT FOR SEWER USER FEES. Roll call vote. Aye-Huston, Scott, Michaud, Taylor and Leonard. Motion carried. Clerk assigned Ordinance # 435.

Public Works report was reviewed.

Sheriff's report was reviewed.

Moved by Huston seconded by Leonard to approve Liquor License renewal for RACKS Swinging Door contingent on all paperwork. Roll call vote. Aye-Huston, Scott, Michaud, Taylor and Leonard. Motion carried.

Moved by Michaud seconded by Scott to approve the FY 2023 contract with Wyoming Vol. Fire Company. Roll call vote. Aye-Huston, Scott, Michaud, Taylor and Leonard. Motion carried. Clerk assigned Resolution # 2086.

Moved by Taylor seconded by Huston to approve the Resolution for indemnification agreement with Midland for the childcare building regarding USDA grant agreements. Roll call vote. Aye- Huston, Scott, Michaud, Taylor and Leonard. Motion carried. Clerk assigned Resolution # 2087.

Moved by Scott seconded by Huston to approve Budget FY 2023. Roll call vote. Aye- Huston, Scott, Michaud, Taylor and Leonard. Motion carried. Clerk assigned Resolution #2088.

Moved by Huston seconded by Michaud to adjourn at 7:27 p.m. All aye. Motion carried.

Steve Agnitsch, Mayor

Attest: Sheri Tjaden, City Clerk